

# Planning Secretary's Environmental Assessment Requirements

Section 4.12(8) of the *Environmental Planning and Assessment Act 1979*  
 Schedule 2 of the *Environmental Planning and Assessment Regulation 2000*

<b>Application Number</b>	SSD-11826621
<b>Project Name</b>	<p>Hunter Valley Operations (HVO) South Open Cut Coal Continuation Project, which includes:</p> <ul style="list-style-type: none"> <li>· extending the life of open cut operations until 2045;</li> <li>· reducing the annual extraction of run-of-mine coal from 20 million tonnes per annum (Mtpa) to 18 Mtpa;</li> <li>· removal of previously approved mining areas of the Riverview South East Extension and South Lemington Pits 1 and 2;</li> <li>· changes to mine sequencing and approved project boundaries;</li> <li>· augmentation and upgrading of ancillary infrastructure; and</li> <li>· amendments to the approved final landform.</li> </ul>
<b>Location</b>	Lemington Road, Lemington NSW
<b>Applicant</b>	HV Operations Pty Ltd
<b>Date of Issue</b>	11/03/2021
<b>General Requirements</b>	<p>The Environmental Impact Statement (EIS) for the development must comply with the requirements of Schedule 2 of the <i>Environmental Planning and Assessment Regulation 2000</i>.</p> <p>In particular, the EIS must include:</p> <ul style="list-style-type: none"> <li>· a stand-alone executive summary;</li> <li>· a full description of the development, including:             <ul style="list-style-type: none"> <li>- historical mining operations on and nearby the site;</li> <li>- the resource to be extracted (size and quality), demonstrating efficient resource recovery within environmental constraints;</li> <li>- the mine layout and scheduling;</li> <li>- coal production rates (run-of-mine and product);</li> <li>- coal processing and transport arrangements;</li> <li>- infrastructure and facilities (including any existing infrastructure or infrastructure that would be required for the development, but the subject of a separate approval process);</li> <li>- workforce requirements during all phases of the development (on a full-time equivalent basis);</li> <li>- surface disturbance footprint;</li> <li>- a waste (overburden, coarse rejects, tailings, etc) management strategy;</li> <li>- a water management strategy;</li> <li>- a rehabilitation strategy;</li> <li>- the likely interactions between the development and any other existing, approved or proposed mining development or power station in the vicinity of the site;</li> </ul> </li> <li>· a strategic justification of the development focusing on site selection and the suitability of the proposed site;</li> <li>· a list of any approvals that must be obtained before the development may commence;</li> <li>· an assessment of the likely impacts of the development on the environment, focusing on the key issues identified below, including:             <ul style="list-style-type: none"> <li>- a description of the existing environment likely to be affected by the</li> </ul> </li> </ul>

	<ul style="list-style-type: none"> <li>development, using sufficient baseline/background data;</li> <li>- an assessment of the likely impacts for all stages of the development, including any cumulative impacts, taking into consideration any relevant legislation, environmental planning instruments, guidelines, policies, plans and industry codes of practice;</li> <li>- a description of the measures that would be implemented to avoid, minimise, mitigate and/or offset the likely impacts of the development, and an assessment of: <ul style="list-style-type: none"> <li>o whether these measures are consistent with industry best practice, and represent the full range of reasonable and feasible mitigation measures that could be implemented;</li> <li>o the likely effectiveness of these measures; and</li> <li>o whether contingency measures would be necessary to manage any residual risks; and</li> </ul> </li> <li>- a description of the measures that would be implemented to monitor and report on the environmental performance of the development;</li> <li>· a consolidated summary of all the proposed environmental management and monitoring measures, identifying all the commitments in the EIS;</li> <li>· consideration of the development against all relevant environmental planning instruments (including Part 3 of the <i>State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007</i>);</li> <li>· the reasons why the development should be approved, having regard to: <ul style="list-style-type: none"> <li>- relevant matters for consideration under the <i>Environmental Planning and Assessment Act 1979</i>, including the objects of the Act;</li> <li>- the biophysical, economic and social impacts of the development, including the principles of ecologically sustainable development;</li> <li>- the suitability of the site with respect to potential land use conflicts with existing and future surrounding land uses; and</li> <li>- feasible alternatives to the development (and its key components), including the consequences of not carrying out the development;</li> </ul> </li> <li>· a signed statement from the author of the EIS, certifying that the information contained within the document is neither false nor misleading.</li> </ul> <p>While not exhaustive, Attachment 1 contains a list of some of the environmental planning instruments, guidelines, policies, and plans that may be relevant to the environmental assessment of this development.</p> <p>In addition to the matters set out in Schedule 1 of the <i>Environmental Planning and Assessment Regulation 2000</i>, the development application must be accompanied by an:</p> <ul style="list-style-type: none"> <li>· <b>Estimate of Capital Investment Value</b> - a signed report from a suitably qualified and experienced person that includes an accurate estimate of the capital investment value (as defined in Clause 3 of the <i>Environmental Planning and Assessment Regulation 2000</i>), including details of all the assumptions and components from which the capital investment value calculation is derived; and</li> <li>· <b>Gateway Certificate or Site Verification Certificate</b> – if the development is proposed on strategic agricultural land, in accordance with clause 50A of the <i>Environmental Planning and Assessment Regulation 2000</i> and Part 4AA of the <i>State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007</i>).</li> </ul>
<p><b>Key Issues</b></p>	<p>The EIS must address the following key issues:</p> <ul style="list-style-type: none"> <li>· <b>Land Resources</b> – including: <ul style="list-style-type: none"> <li>- an assessment of the likely impacts of the development on the soils and land capability of the site and surrounds, paying particular attention to strategic agricultural land;</li> </ul> </li> </ul>

- an assessment of the agricultural impacts of the development; and
- an assessment of the compatibility of the development with other land uses in the vicinity of the development, in accordance with the requirements of Clause 12 of *State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007*, paying particular attention to any potential impacts on Critical Industry Clusters;

- **Air Quality** – including:

- a detailed assessment of potential construction and operational air quality impacts, in accordance with the *Approved Methods for the Modelling and Assessment of Air Pollutants in NSW*, and with a particular focus on particulate matter (PM<sub>2.5</sub> and PM<sub>10</sub>) emissions, and having regard to the *Voluntary Land Acquisition and Mitigation Policy*, and
- an assessment of the likely greenhouse gas emissions of the development;

- **Rehabilitation and Final Landform** – including

- a description of final landform design objectives, having regard to achieving a natural landform that is safe, stable, non-polluting, fit for the nominated post-mining land use and sympathetic with surrounding landforms;
- an analysis of final landform options, including the short and long-term cost and benefits, constraints and opportunities of each, and detailed justification for the preferred option;
- identification and assessment of post-mining land use options, having regard to any relevant strategic land use planning or resource management plans/policies;
- rehabilitation objectives and completion criteria to achieve the nominated post-mining land use;
- a detailed description of the progressive rehabilitation measures that would be implemented over the life of the development and how this rehabilitation would be integrated with surrounding mines and land uses;
- a detailed description of the proposed rehabilitation and mine closure strategies for the development, having regard to the key principles in *Strategic Framework for Mine Closure*; and
- the measures which would be put in place for the long-term protection and/or management of the site and any biodiversity offset areas post-mining;

- **Noise & Blasting** – including:

- a detailed assessment of the likely construction, operational and off-site transport noise impacts of the development in accordance with the *Interim Construction Noise Guideline*, *NSW Noise Policy for Industry* and the *NSW Road Noise Policy* respectively, and having regard to the *Voluntary Land Acquisition and Mitigation Policy*,
- proposed blasting hours, frequency and methods; and
- a detailed assessment of the likely blasting impacts of the development (including ground vibrations, overpressure, flyrock, visual and fumes/odour) on people, animals, buildings/structures, infrastructure and significant natural features, having regard to the relevant ANZEC guidelines;

- **Visual** – including a detailed assessment of the likely visual impacts of the development (before, during and post-mining) on private landowners in the vicinity of the development and key vantage points in the public domain, paying particular attention to any new landforms, and to minimising lighting impacts;

- **Waste** – including estimates of the quantity and nature of the waste streams that would be generated by the project (including tailings and coarse rejects) and any measures that would be implemented to minimise, manage or dispose of these waste streams;

- **Water** – including:

- a detailed site water balance, including a description of site water demands, water disposal methods (inclusive of volume and frequency of any water discharges), water supply infrastructure and water storage structures;

- identification of any licensing requirements or other approvals under the *Water Act 1912* and/or *Water Management Act 2000*;
- demonstration that water for the construction and operation of the proposed development can be obtained from an appropriately authorised and reliable supply in accordance with the operating rules of any relevant Water Sharing Plan (WSP) or water source embargo;
- an assessment of any likely flooding impacts of the development;
- the measures which would be put in place to control sediment run-off and avoid erosion;
- an assessment of the likely impacts of the development on the quantity and quality of existing surface and groundwater resources including a detailed assessment of proposed water discharge quantities and quality against receiving water quality and flow objectives; and
- an assessment of the likely impacts of the development on aquifers, watercourses, riparian land, water-related infrastructure, and other water users;
- **Biodiversity** – including:
  - accurate predictions of any vegetation to be cleared on site;
  - an assessment of the likely biodiversity impacts of the development, paying particular attention to threatened species, populations and ecological communities and groundwater dependent ecosystems, undertaken in accordance with the *Biodiversity Assessment Method* and documented in a Biodiversity Development Assessment Report; and
  - a strategy to offset any residual impacts of the development in accordance with the offset rules under the *Biodiversity Offsets Scheme*;
- **Heritage** – including:
  - an assessment of the potential impacts of the development on Aboriginal heritage (cultural and archaeological), including consultation with relevant Aboriginal communities/parties and documentation of the views of these stakeholders regarding the likely impact of the development on their cultural heritage; and
  - identification of historic heritage in the vicinity of the development and an assessment of the likelihood and significance of impacts on heritage items;
- **Traffic & Transport** – including:
  - an assessment of the likely transport impacts of the development on the capacity, condition, safety and efficiency of the road and rail networks, including undertaking a road safety audit; and
  - a description of the measures that would be implemented to mitigate any impacts, including concept plans for any proposed upgrades, developed in consultation with the relevant roads authority;
- **Hazards** – including:
  - an assessment of the likely risks to public safety, paying particular attention to potential bushfire risks, interactions with nearby prescribed dams and the handling and use of any dangerous goods;
  - a health risk assessment that considers the adverse effects from human exposure to acute and cumulative project related environmental hazards, in accordance with *Environmental Health Risk Assessment: Guidelines for assessing human health risk from environmental hazards*; and
- **Social** – including a detailed assessment of the potential social impacts of the development that builds on the findings of the Social Impact Assessment Scoping Report, in accordance with the *Social impact assessment guideline for State significant mining, petroleum production and extractive industry development 2017*, paying particular consideration to:
  - how the development might affect people's way of life, community, access to and use of infrastructure, services and facilities, culture, health and wellbeing, surroundings, personal and property rights, decision-making systems, and

	<ul style="list-style-type: none"> <li>fears and aspirations;</li> <li>- the principles in Section 1.3 of the guideline; and</li> <li>- the review questions in Appendix D of the guideline;</li> <li>• <b>Economic</b> – including a detailed assessment of the likely economic impacts of the development, in accordance with the <i>Guidelines for the economic assessment of mining and coal seam gas proposals 2015</i>, paying particular attention to: <ul style="list-style-type: none"> <li>- the costs and benefits of the project; identifying whether the development as a whole would result in a net benefit to NSW, including consideration of fluctuation in commodity markets and exchange rates; and</li> <li>- the demand on community infrastructure and services; and</li> </ul> </li> <li>• <b>Cumulative</b> – including a detailed assessment of the cumulative impacts of the development, in combination with other existing and approved mining projects in the locality, with a particular focus on air quality, noise, traffic and social impacts, as well as impacts on water resources.</li> </ul>
<b>Consultation</b>	<p>During the preparation of the EIS, you must consult with relevant local, State and Commonwealth Government authorities, service providers, Aboriginal stakeholders, community groups and affected landowners.</p> <p>In particular you must consult with:</p> <ul style="list-style-type: none"> <li>- the Community Consultative Committee;</li> <li>- affected landowners;</li> <li>- local community groups;</li> <li>- Singleton Council and Muswellbrook Shire Council;</li> <li>- Biodiversity, Conservation and Science Directorate within the Department;</li> <li>- Heritage NSW within the Department of Premier and Cabinet;</li> <li>- Environment Protection Authority;</li> <li>- Mining, Exploration and Geoscience within Regional NSW;</li> <li>- Resources Regulator;</li> <li>- the Crown Lands Group within the Department;</li> <li>- the Water Group within the Department;</li> <li>- the Primary Industries Group (including NSW Forestry, Agriculture and Fisheries) within the Department;</li> <li>- Transport for NSW;</li> <li>- Hunter Local Land Services;</li> <li>- NSW Health; and</li> <li>- NSW Rural Fire Service.</li> </ul> <p>The EIS must:</p> <ul style="list-style-type: none"> <li>- describe the consultation process used and demonstrate that effective consultation has occurred;</li> <li>- describe the issues raised;</li> <li>- identify where the design of the development has been amended and/or mitigation proposed to address issues raised; and</li> <li>- otherwise demonstrate that issues raised have been appropriately addressed in the assessment.</li> </ul>
<b>Further consultation after 2 years</b>	<p>If you do not lodge a development application and EIS for the development within 2 years of the issue date of these requirements, you must consult further with the Planning Secretary in relation to the preparation of the EIS.</p>

## ATTACHMENT 1

### Environmental Planning Instruments, Policies, Guidelines & Plans

<b>Land</b>	
	Interim Protocol for Site Verification & Mapping of Biophysical Strategic Land (OEH)
	Soil and Landscape Issues in Environmental Impact Assessment (NOW)
	Agfact AC.25: Agricultural Land Classification (NSW Agriculture)
	Guideline for Preparing Agricultural Impact Statements (DPI 2012) and the Agricultural Impact Statement Technical Notes 2013 (DPI)
	Upper Hunter Strategic Regional Land Use Plan 2012 (DPI)
	State Environmental Planning Policy No. 55 – Remediation of Land
	Australian and New Zealand Guidelines for the Assessment and Management of Contaminated Sites (ANZECC)
	Land Use Conflict Risk Assessment Guide (DPI)
<b>Water</b>	
Water Sharing Plans	Hunter Unregulated and Alluvial Water Sources 2009
	Hunter Regulated River Water Source 2016
Groundwater	NSW State Groundwater Policy Framework Document (NOW)
	NSW State Groundwater Quality Protection Policy (NOW)
	NSW State Groundwater Quantity Management Policy (NOW)
	NSW Aquifer Interference Policy 2012 (NOW)
	Australian Groundwater Modelling Guidelines 2012 (Commonwealth)
	National Water Quality Management Strategy Guidelines for Groundwater Protection in Australia (ARMCANZ/ANZECC)
	Guidelines for the Assessment & Management of Groundwater Contamination (EPA)
	Hunter River Salinity Trading Scheme (EPA)
	NSW State Rivers and Estuary Policy (NOW)
	NSW Government Water Quality and River Flow Objectives (EPA)
	Using the ANZECC Guideline and Water Quality Objectives in NSW (EPA)
	National Water Quality Management Strategy: Australian Guidelines for Fresh and Marine Water Quality (ANZECC/ARMCANZ)
	National Water Quality Management Strategy: Australian Guidelines for Water Quality Monitoring and Reporting (ANZECC/ARMCANZ)
	National Water Quality Management Strategy: Guidelines for Sewerage Systems – Effluent Management (ARMCANZ/ANZECC)
Surface Water	National Water Quality Management Strategy: Guidelines for Sewerage Systems – Use of Reclaimed Water (ARMCANZ/ANZECC)
	Approved Methods for the Sampling and Analysis of Water Pollutants in NSW (EPA)
	Managing Urban Stormwater: Soils & Construction (Landcom) and associated Volume 2E: Mines and Quarries (DECC)
	Managing Urban Stormwater: Treatment Techniques (EPA)
	Managing Urban Stormwater: Source Control (EPA)
	Technical Guidelines: Bunding & Spill Management (EPA)
	Environmental Guidelines: Use of Effluent by Irrigation (EPA)
	A Rehabilitation Manual for Australian Streams (LWRRDC and CRCCH)
	NSW Guidelines for Controlled Activities (NOW)
Flooding	Floodplain Development Manual (OEH)

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Floodplain Risk Management Guideline (OEH)

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## **Biodiversity**

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Biodiversity Assessment Method 2020 (EES)

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Fisheries NSW policies and guidelines

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Guidelines for developments adjoining Department of Environment, Climate Change and Water (DECCW, 2010)

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Guidelines for Threatened Species Assessment (DP&E)

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Guidance to assist a decision-maker to determine a serious and irreversible impact (OEH)

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NSW State Groundwater Dependent Ecosystem Policy (NOW)

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Revocation, recategorisation and road adjustment policy (OEH, 2012)

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Risk Assessment Guidelines for Groundwater Dependent Ecosystems (NOW)

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State Environmental Planning Policy No. 44 – Koala Habitat Protection

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## **Heritage**

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The Burra Charter (The Australia ICOMOS charter for places of cultural significance)

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Aboriginal Cultural Heritage Consultation Requirements for Proponents (OEH)

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Due Diligence Code of Practice for the Protection of Aboriginal Objects in NSW 2010 (DECCW)

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Code of Practice for Archaeological Investigation of Aboriginal Objects in NSW 2010 (DECCW)

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Guide to Investigating, Assessing and Reporting on Aboriginal Cultural Heritage in NSW (OEH)

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NSW Heritage Manual 1996 (OEH)

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Statements of Heritage Impact (OEH)

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Assessing Significance for Historical Archaeological Sites and Relics 2009 (OEH)

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Hunter Regional Environmental Plan 1989 (Heritage)

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## **Noise & Blasting**

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NSW Noise Policy for Industry (EPA)

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Interim Construction Noise Guideline (DECC)

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NSW Road Noise Policy (EPA)

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Rail Infrastructure Noise Guideline (EPA)

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Voluntary Land Acquisition and Mitigation Policy for State Significant Mining, Petroleum and Extractive Industry Developments (DP&E)

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Technical basis for guidelines to minimise annoyance due to blasting overpressure and ground vibration (ANZEC)

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Assessing Vibration: A Technical Guideline (DEC)

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## **Air**

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Approved Methods and Guidance for the Modelling and Assessment of Air Pollutants in NSW (EPA)

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Approved Methods for the Sampling and Analysis of Air Pollutants in NSW (EPA)

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Coal Mine Particulate Matter Control Best Practice – Site Specific Determination Guideline (EPA)

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Generic Guidance and Optimum Model Settings for the CALPUFF Modelling System for Inclusion in the Approved Methods for the Modelling and Assessment of Air Pollutants in NSW (EPA)

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National Greenhouse Accounts Factors (Commonwealth)

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Voluntary Land Acquisition and Mitigation Policy for State Significant Mining, Petroleum and Extractive Industry Developments 2018 (DP&E)

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## **Transport**

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Guide to Traffic Generating Development (RTA)

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Road Design Guide (RMS) & relevant Austroads Standards

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<b>Hazards</b>	<p>State Environmental Planning Policy No. 33 – Hazardous and Offensive Development  Hazardous and Offensive Development Application Guidelines – Applying SEPP 33  Hazardous Industry Planning Advisory Paper No. 6 – Guidelines for Hazard Analysis  Planning for Bush Fire Protection 2019 (RFS)</p>
<b>Resource</b>	<p>Australasian Code for Reporting of Exploration Results, Mineral Resources and Ore Reserves 2012 (JORC)</p>
<b>Waste</b>	<p>Waste Classification Guidelines (DECC)</p>
<b>Rehabilitation</b>	<p>Mine Rehabilitation – Leading Practice Sustainable Development Program for the Mining Industry (Commonwealth)  Mine Closure and Completion – Leading Practice Sustainable Development Program for the Mining Industry (Commonwealth)  Strategic Framework for Mine Closure (ANZMEC-MCA)  Synoptic Plan: Integrated landscapes for coal mine rehabilitation in the Hunter Valley 1999 (DMR)</p>
<b>Social &amp; Economic</b>	<p>Guidelines for the economic assessment of mining and coal seam gas proposals 2015 (NSW Government)  Social impact assessment guideline for State significant mining, petroleum production and extractive industry development 2017 (DP&amp;E)</p>
<b>Environmental Planning Instruments - General</b>	<p>State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007  State Environmental Planning Policy (State and Regional Development) 2011  State Environmental Planning Policy (Infrastructure) 2007  Singleton Local Environmental Plan 2013  Muswellbrook Local Environment Plan 2009  Hunter Regional Plan 2036</p>



**ATTACHMENT 2**

**Agencies' Correspondence**