

# Development Consent

## Section 4.38 of the Environmental Planning and Assessment Act 1979

The Independent Planning Commission of NSW (the Commission), as the declared consent authority under clause 8A of the *State Environmental Planning Policy (State and Regional Development) 2011* and section 4.5(a) of the *Environmental Planning and Assessment Act 1979*, approves the development application referred to in Schedule 1, subject to the conditions in Schedule 2.

These conditions are required to:

- prevent, minimise, or offset adverse environmental impacts;
- set standards and performance measures for acceptable environmental performance;
- require regular monitoring and reporting; and
- provide for the ongoing environmental management of the development

[Name of Commissioner]  
Member of the Commission

[Name of Commissioner]  
Member of the Commission

Sydney

2022

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### SCHEDULE 1

**Application Number:** SSD 6612  
**Applicant:** Buttai Gravel Pty Ltd  
**Consent Authority:** The Independent Planning Commission of NSW  
**Site:** The land defined in Appendix 1  
**Development:** Martins Creek Quarry Project

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## DEFINITIONS

|   |  |
|---|--|
| <b>Aboriginal object / Aboriginal place</b> | Has the same meaning as the definition of the term in section 5 of the <i>National Parks and Wildlife Act 1974</i>   |
| <b>AHD</b>                                  | Australian Height Datum  |
| <b>Annual Review</b>                        | The review required by condition D9  |
| <b>Applicant</b>                            | Buttai Gravel Pty Ltd, or any person carrying out any development under this consent   |
| <b>Approved disturbance area</b>            | The area identified as such on the development layout  |
| <b>Approved extraction area</b>             | The area identified as such on the development layout  |
| <b>ARTC</b>                                 | Australian Rail Track Corporation  |
| <b>BCA</b>                                  | Building Code of Australia   |
| <b>BC Act</b>                               | <i>Biodiversity Conservation Act 2016</i>  |
| <b>BCD</b>                                  | Biodiversity Conservation Division within the Department   |
| <b>BCT</b>                                  | Biodiversity Conservation Trust  |
| <b>Blast misfire</b>                        | The failure of one or more holes in a blast pattern to initiate  |
| <b>Blending agents</b>                      | Hydrated lime, slag/hydrated lime blends or slag lime cement triple blends, or similar   |
| <b>Calendar year</b>                        | A period of 12 months from 1 January to 31 December  |
| <b>CCC</b>                                  | Community Consultative Committee required by condition A28   |
| <b>Coal ash</b>                             | Coal combustion products, fly ash or furnace bottom ash  |
| <b>Conditions of this consent</b>           | Conditions contained in Schedule 2   |
| <b>Construction</b>                         | All physical works to enable quarrying operations to be carried out, including demolition and removal of buildings or works, and erection of buildings and other infrastructure permitted by this consent  |
| <b>Council</b>                              | Dungog Shire Council   |
| <b>Date of commencement</b>                 | The date notified to the Department by the Applicant under condition A20 for the commencement of construction or quarrying operations.   |
| <b>Day</b>                                  | The period from 7 am to 6 pm on Monday to Saturday, and 8 am to 6 pm on Sundays and Public Holidays  |
| <b>Decommissioning</b>                      | The deconstruction or demolition and removal of works installed as part of the development   |
| <b>Demolition</b>                           | The deconstruction and removal of buildings, sheds and other structures on the site  |
| <b>Department</b>                           | NSW Department of Planning and Environment   |
| <b>Development</b>                          | The development described in the document/s listed in condition A2(c), as modified by the conditions of this consent.  |
| <b>Development Layout</b>                   | The plan in Appendix 2   |
| <b>DPE Water</b>                            | Water Group within the Department  |
| <b>EIS</b>                                  | The Amended Development Application titled “Martins Creek Quarry Extension Project Amended Development Application and Response to Submissions”, prepared by Umwelt (Australia) Pty Limited dated May 2021, submitted with the amended application for consent for the development, together with the Applicant’s final Submissions Report titled “Martins Creek Quarry Extension Project Revised Project Submissions Report”, prepared by Umwelt (Australia) Pty Limited dated November 2021 and any additional information provided by the Applicant in support of the Amended Development Application |
| <b>Environment</b>                          | Includes all aspects of the surroundings of humans, whether affecting any human as an individual or in his or her social groupings   |
| <b>EPA</b>                                  | NSW Environment Protection Authority   |
| <b>EP&amp;A Act</b>                         | <i>Environmental Planning and Assessment Act 1979</i>  |

|                              |   |
|------------------------------|---|
| <b>EP&amp;A Regulation</b>   | <i>Environmental Planning and Assessment Regulation 2021</i>  |
| <b>EPBC Act</b>              | Commonwealth <i>Environment Protection and Biodiversity Conservation Act 1999</i>   |
| <b>EPL</b>                   | Environment Protection Licence under the POEO Act   |
| <b>Evening</b>               | The period from 7 pm to 10 pm   |
| <b>Evening Shoulder</b>      | The period from 6 pm to 7 pm  |
| <b>Feasible</b>              | Means what is possible and practical in the circumstances   |
| <b>GPS</b>                   | Global Positioning System   |
| <b>Incident</b>              | An occurrence or set of circumstances that causes or threatens to cause material harm and which may or may not be or cause a non-compliance   |
| <b>Laden trucks</b>          | Trucks transporting quarry products from the site and/or trucks transporting rehabilitation materials, blending agents or coal ash to the site  |
| <b>Land</b>                  | Has the same meaning as the definition of the term in section 1.4 the EP&A Act, except for where the term is used in the noise and air quality conditions in PART B of this consent where it is defined to mean the whole of a lot, or contiguous lots owned by the same landowner, in a current plan registered at the Land Titles Office at the date of this consent  |
| <b>Local roads</b>           | All public roads for which the Council of a local government area is the roads authority as prescribed under Clause 7 of the <i>NSW Roads Act 1993</i>  |
| <b>Material harm</b>         | Is harm that: <ul style="list-style-type: none"> <li>involves actual or potential harm to the health or safety of human beings or to the environment that is not trivial; or</li> <li>results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000, (such loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment)</li> </ul> <p>This definition excludes “harm” that is authorised under either this consent or any other statutory approval’</p> |
| <b>MEG</b>                   | Department of Regional NSW – Mining, Exploration and Geoscience   |
| <b>Minimise</b>              | Implement all reasonable and feasible mitigation measures to reduce the impacts of the development  |
| <b>Minister</b>              | NSW Minister for Planning, or delegate  |
| <b>Minor</b>                 | Not very large, important or serious  |
| <b>Negligible</b>            | Small and unimportant, such as to be not worth considering  |
| <b>Night</b>                 | The period from 10pm to 7am on Monday to Saturday, and 10pm to 8am on Sundays and Public Holidays   |
| <b>Non-compliance</b>        | An occurrence, set of circumstances or development that is a breach of this consent   |
| <b>Planning Secretary</b>    | Planning Secretary under the EP&A Act, or nominee   |
| <b>PA</b>                    | Planning agreement within the meaning of the term in section 7.4 of the EP&A Act  |
| <b>POEO Act</b>              | <i>Protection of the Environment Operations Act 1997</i>  |
| <b>Privately-owned land</b>  | Land that is not owned by public agency or a mining, petroleum or extractive industry company (or its subsidiary or related party)  |
| <b>Public infrastructure</b> | Linear and related infrastructure that provides services to the general public, such as roads, railways, water supply, drainage, sewerage, gas supply, electricity, telephone, telecommunications, etc  |
| <b>Quarrying operations</b>  | The extraction, processing, stockpiling and transportation of extractive materials on the site (including pugmill operations and operation of the pre-coat plant and sand wash plant) and the associated removal of vegetation, topsoil and overburden  |
| <b>Quarry products</b>       | Includes all saleable quarry products, but excludes wastes and rehabilitation material  |

|                                      |  |
|--------------------------------------|--|
| <b>Reasonable</b>                    | Means applying judgement in arriving at a decision, taking into account: mitigation benefits, costs of mitigation versus benefits provided, community views, and the nature and extent of potential improvements |
| <b>Registered Aboriginal Parties</b> | As described in the <i>National Parks and Wildlife Regulation 2019</i>   |
| <b>Rehabilitation</b>                | The restoration of land disturbed by the development to a good condition, to ensure it is safe, stable and non-polluting   |
| <b>Residence</b>                     | Existing or approved dwelling at the date of grant of this consent   |
| <b>RFS</b>                           | NSW Rural Fire Service   |
| <b>Site</b>                          | The Project Area shown in Appendix 2   |
| <b>TfNSW</b>                         | Transport for NSW  |
| <b>Waste</b>                         | Has the same meaning as the definition of the term in the Dictionary to the POEO Act   |

Recommended

## SCHEDULE 2

### PART A ADMINISTRATIVE CONDITIONS

#### OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT

- A1. In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development, and any rehabilitation required under this consent.

#### TERMS OF CONSENT

- A2. The development may only be carried out:
- (a) in compliance with the conditions of this consent;
  - (b) in accordance with all written directions of the Planning Secretary; and
  - (c) generally in accordance with the EIS and Development Layout.
- A3. Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:
- (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and
  - (b) the implementation of any actions or measures contained in any such document referred to in condition A3(a).
- A4. The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document/s listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the document/s listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.

#### LIMITS OF CONSENT

##### Identification of Approved Extraction Area

- A5. One month before the date of commencement, or other timeframe agreed by the Planning Secretary:
- (a) a registered surveyor must be engaged to mark out the boundaries of the approved areas of extraction within the site (as set out in Appendix 2); and
  - (b) the Planning Secretary must be provided with a survey plan of such boundaries and their GPS coordinates.
- A6. The boundaries of the approved areas of extraction within the site must be clearly marked in a manner that allows them to be easily identified at all times during the carrying out of quarrying operations.

##### Quarrying Operations

- A7. Quarrying operations may be carried out on the site for a period of 25 years from the date of the commencement of the development.

**Note:** Under this consent, the Applicant is required to decommission and rehabilitate the site and carry out other requirements in relation to quarrying operations. Consequently, this consent will continue to apply in all respects other than to permit the carrying out of quarrying operations until the rehabilitation of the site and other requirements have been carried out to the required standard.

- A8. Extraction must not be undertaken below a level of 13 metres AHD
- A9. The Applicant may receive and process up to 20,000 tonnes of coal ash and other blending agents at the site in each calendar year.

##### Transport Operations

- A10. The Applicant must not transport more than 1.1 million tonnes of quarry products in total from the site in any calendar year, including a maximum of 500,000 tonnes by road.
- A11. The Applicant must not transport more than 250,000 tonnes of quarry products from the site by road in any calendar year until:
- (a) the requirements relating to the new quarry access road intersection off Dungog Road in condition B39; and
  - (b) the requirements relating to road upgrades in conditions B40 or B41;
- have been met to the satisfaction of the Planning Secretary.
- A12. Until the road upgrade requirements in conditions B40 or B41 have been met to the satisfaction of the Secretary, the Applicant must ensure total truck movements (i.e. arrivals and dispatches) from the site do not exceed:
- (a) a total tonnage of 30,000 tonnes per month;

- (b) 20 movements per hour; and
- (c) 140 movements per day.

**Note:** Truck movements to and from the site are also controlled by the operating hours specified in condition A16 and provisions in condition B43.

A13. Total truck movements at the site (i.e. arrivals and dispatches) must not exceed:

- (a) 40 movements per hour between 7:00 am and 3:00 pm;
- (b) 30 movements per hour between 3:00 pm and 6:00 pm; and
- (c) 280 movements per day on up to 50 days per year, otherwise 200 movements per day.

**Note:** Truck movements to and from the site are also controlled by the operating hours specified in condition A16.

A14. Total train movements at the site (i.e. arrivals and dispatches) must not exceed two movements (i.e. one train) per day until the new access road and rail spur extension described in the EIS are commissioned.

A15. Following commissioning of the new access road and rail spur extension described in the EIS, train movements at the site must not exceed six movements (i.e. three trains) per day, with a maximum of two movements during Evening and Night respectively.

### Hours of Operation

A16. The Applicant must comply with the operating hours set out in Table 1.

**Table 1: Operating hours**

| <b>Activity</b>   | <b>Permissible Operating Hours</b>   |
|---|--|
| Construction work                                       | <ul style="list-style-type: none"> <li>• 7 am to 6 pm Monday to Friday</li> <li>• 8 am to 1 pm Saturday</li> <li>• At no time on Sundays or public holidays</li> </ul>   |
| Quarrying operations                                    | <ul style="list-style-type: none"> <li>• 7 am to 6 pm Monday to Saturday</li> <li>• At no time on Sundays or public holidays</li> </ul>  |
| Blasting  | <ul style="list-style-type: none"> <li>• 11 am to 3 pm Monday to Friday</li> <li>• At no time on Saturdays, Sundays or public holidays</li> </ul>  |
| Truck loading   | <ul style="list-style-type: none"> <li>• 7.00 am to 6:00 pm Monday to Saturday, with up to 10 trucks loaded</li> <li>• 6:00 pm to 7:00 pm Monday to Friday</li> </ul>  |
| Road transportation                                     | <ul style="list-style-type: none"> <li>• 7.00 am to 6.00 pm Monday to Friday</li> <li>• Up to 10 unladen Daracon trucks (not contractors) may return to the site between 6.00 pm - 7.00 pm Monday to Friday</li> <li>• No road haulage of quarry product on Saturdays or Sundays or between 24 December and 1 January, inclusive</li> <li>• No quarry trucks through Paterson prior to 6.45 am Monday to Friday</li> </ul> |
| Train loading, maintenance and environmental management | <ul style="list-style-type: none"> <li>• 24 hours per day, 7 days per week</li> </ul>  |

**Note:** Construction work during rail shut down periods required to build the new access road across the North Coast Railway may be undertaken outside of the hours listed in Table 1 with the prior approval of the Planning Secretary.

A17. Truck loading and road transportation activities must not take place during the Evening shoulder prior to the commissioning of the new access road described in the EIS.

A18. Train loading must not take place during Evening and Night prior to the commissioning of the rail spur extension described in the EIS.

A19. The following activities may be carried out outside the hours and restrictions specified in conditions A10 to A18 and Table 1:

- (a) delivery or dispatch of materials as requested by Police or other public authorities; and
- (b) emergency work to avoid the loss of lives, property or to prevent environmental harm.

In such circumstances, the Applicant must notify the Department and affected residents prior to undertaking the activities, or as soon as is practical thereafter.

## NOTIFICATION OF COMMENCEMENT

- A20. The date of commencement of each of the following phases of the development must be notified to the Department in writing, at least one month before that date:
- commencement of development under this consent;
  - commencement of quarrying operations;
  - cessation of quarrying operations; and
  - any period of suspension of quarrying operations.

## SURRENDER OF EXISTING CONSENTS OR APPROVALS

- A21. Within 12 months of the date of commencement of development under this consent, or other timeframe agreed by the Planning Secretary, the Applicant must surrender the existing development consent for the Martins Creek Quarry (DA 171/90/79) in accordance with the EP&A Regulation.
- A22. Upon the commencement of development under this consent, and before the surrender of the existing development consent required under condition A21, the conditions of this consent prevail to the extent of any inconsistency with the conditions of the existing consent.

**Note:** *This requirement does not extend to the surrender of construction and occupation certificates for existing and proposed building works under the former Part 4A of the EP&A Act or Part 6 of the EP&A Act as applies from 1 September 2018. The surrender should not be understood as implying that works legally constructed under a valid consent or approval can no longer be legally maintained or used.*

## CONTRIBUTIONS AND COMMUNITY BENEFITS

- A23. The Applicant must make annual financial contributions to Council and Maitland City Council towards the maintenance of local roads used for haulage of quarry products. The contributions must be determined either:
- in accordance with the relevant council local infrastructure contribution plan (including any updated or revised version of these plans) for local roads within the relevant local government area; or
  - by a suitably qualified and experienced person commissioned by the Applicant, in consultation with the relevant council, and endorsed by the Planning Secretary; or
  - as otherwise agreed by the relevant Council;
- to the satisfaction of the Planning Secretary.
- A24. If there is a dispute over the determination of the contributions in condition A23, the Applicant or the relevant council may refer the matter to the Planning Secretary for resolution. The decision of the Planning Secretary will be final.
- A25. The Applicant must pay \$0.05 per tonne of extractive material transported from the site by rail. This rate is to be adjusted from the date of commencement of development in accordance with annual CPI changes. The funds are to be distributed via the Community Consultative Committee (CCC, see condition A28) on a quarterly basis.
- Note:** *The funds are to be used for the provision of services and infrastructure that directly benefits Martins Creek village, include the Martins Creek Public School.*
- A26. Within 12 months of the date of commencement of the development and annually thereafter for the life of the development, the Applicant must contribute \$40,000 to Council's Community Benefits and Wellbeing Fund. These funds are to be distributed via the CCC on an annual basis.
- A27. Within 12 months of the date of commencement for the development, the Applicant must pay a contribution of \$180,000 to Council which is to be used for local road infrastructure.

## COMMUNITY CONSULTATIVE COMMITTEE

- A28. Within 6 months from the date of commencement of development, a CCC must be established for the development in accordance with the Department's *Community Consultative Committee Guidelines: State Significant Projects* (2019).

**Notes:**

- The CCC is an advisory committee only.*
- In accordance with the Guidelines, the Committee should comprise an independent chair and appropriate representation from the Applicant, Council and the local community.*

## EVIDENCE OF CONSULTATION

- A29. Where conditions of this consent require consultation with an identified party, the Applicant must:
- consult with the relevant party prior to submitting the subject document; and
  - provide details of the consultation undertaken including:
    - the outcome of that consultation, matters resolved and unresolved; and
    - details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.

**Note:** *The details required to be provided under A29(b) can be provided as separate correspondence and do not need to be included in the management plan document itself.*

### **STAGING, COMBINING AND UPDATING STRATEGIES, PLANS OR PROGRAMS**

A30. With the approval of the Planning Secretary, the Applicant may:

- (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);
- (b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and
- (c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).

A31. If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.

### **PROTECTION OF PUBLIC INFRASTRUCTURE**

A32. Unless the Applicant and the applicable authority agree otherwise, the Applicant must:

- (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and
- (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development.

**Note:** *This condition does not apply to any damage to roads or public infrastructure caused as a result of general road usage or otherwise addressed by contributions required by condition A23 of this consent.*

### **DEMOLITION**

A33. All demolition must be carried out in accordance with *Australian Standard AS 2601-2001 The Demolition of Structures* (Standards Australia, 2001).

### **STRUCTURAL ADEQUACY**

A34. All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA.

**Notes:**

- *Under Part 6 of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works.*
- *Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.*

### **OPERATION OF PLANT AND EQUIPMENT**

A35. All plant and equipment used on site, or to monitor the performance of the development must be:

- (a) maintained in a proper and efficient condition; and
- (b) operated in a proper and efficient manner.

### **COMPLIANCE**

A36. The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.

### **APPLICABILITY OF GUIDELINES**

A37. References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.

A38. However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.

### **PRODUCTION DATA**

A39. Each year, from the commencement of quarrying operations, the Applicant must provide calendar year quarry production data and an estimate of the remaining resource to MEG by no later than 30 January.

A40. The data must be provided using the relevant standard form and a copy of the data must be included in the Annual Review (required under condition D9).

Recommended

## PART B SPECIFIC ENVIRONMENTAL CONDITIONS

### NOISE

#### Operational Noise Criteria

- B1. The Applicant must ensure that the noise generated by the development does not exceed the criteria in Table 2 at any residence on privately-owned land.

**Table 2:** Operational noise criteria dB(A)

| Noise Assessment Location                      | Day<br><i>L<sub>Aeq</sub> (15 min)</i> | Evening Shoulder<br><i>L<sub>Aeq</sub> (15 min)</i> | Evening<br><i>L<sub>Aeq</sub> (15 min)</i> | Night                           |                               |
|--|--|---|--|---------------------------------|-------------------------------|
|  |  |   |  | <i>L<sub>Aeq</sub> (15 min)</i> | <i>L<sub>A1</sub> (1 min)</i> |
| R001 – R011                                    | 58                                     | 38  | 36   | 35                              | 52                            |
| R013   | 57                                     | 38  | 36   | 35                              | 52                            |
| R021   | 57                                     | 37  | 36   | 35                              | 52                            |
| R015   | 55                                     | 38  | 36   | 35                              | 52                            |
| R020   | 55                                     | 37  | 35   | 35                              | 52                            |
| R012, R014                                     | 54                                     | 38  | 36   | 35                              | 52                            |
| R017   | 53                                     | 38  | 36   | 35                              | 52                            |
| R023   | 52                                     | 37  | 35   | 35                              | 52                            |
| R026, R028, R030, R033, R035, R037, R038       | 51                                     | 37  | 35   | 35                              | 52                            |
| R036, R039, R042, R044, R045, R049, R051, R052 | 50                                     | 37  | 35   | 35                              | 52                            |
| R050, R054, R056, R057                         | 49                                     | 37  | 35   | 35                              | 52                            |
| R022   | 49                                     | 38  | 36   | 35                              | 52                            |
| R059   | 48                                     | 37  | 35   | 35                              | 52                            |
| R058, R061, R062                               | 47                                     | 37  | 35   | 35                              | 52                            |
| R064, R065                                     | 46                                     | 37  | 35   | 35                              | 52                            |
| Other privately-owned residences               | 40                                     | 37  | 35   | 35                              | 52                            |
| R121 (school), when in use                     | 48                                     | 48  | 48   | 48                              | 52                            |
| R018 (fire shed), R024 (community hall)        | 58                                     | 58  | 58   | 58                              | 52                            |

**Note:** To identify the locations referred to in Table 2, refer to Appendix 3

- B2. Noise generated by the development must be measured in accordance with the relevant requirements and exemptions (including certain meteorological conditions) of the *NSW Noise Policy for Industry* (EPA, 2017). Appendix 4 sets out the meteorological conditions under which these criteria apply and the requirements for evaluating compliance with these criteria.
- B3. The noise criteria in Table 2 do not apply if the Applicant has an agreement with the owner/s of the relevant residence or land to exceed the noise criteria, and the Applicant has advised the Department in writing of the terms of this agreement.

#### Noise Operating Conditions

- B4. The Applicant must:
- (a) take all reasonable steps to minimise all noise from construction and operational activities, including low frequency noise and other audible characteristics, as well as road noise associated with the development;

- (b) operate a comprehensive noise management system commensurate with the risk of impact, such as using a combination of predictive meteorological forecasting and real-time noise monitoring data to guide the day to day planning of quarrying operations, and the implementation of proactive and reactive noise mitigation measures to ensure compliance with the relevant conditions of this consent;
- (c) take all reasonable steps to minimise the noise impacts of the development during noise-enhancing meteorological conditions; when the noise criteria in this consent do not apply (see Appendix 4);
- (d) only use locomotives and rolling stock that are approved to operate on the NSW rail network in accordance with the noise limits in ARTC's EPL;
- (e) carry out regular attended noise monitoring (at least every three months, unless otherwise agreed with the Planning Secretary) to determine whether the development is complying with the relevant conditions of this consent; and
- (f) regularly assess the noise monitoring data, and modify or stop operations on the site to ensure compliance with the relevant conditions of this consent.

### Rail Spur Extension

- B5. The Applicant must undertake targeted noise monitoring to validate the accuracy of predicted noise impacts prior to the formal commissioning of the rail spur extension described in the EIS.
- B6. The Applicant must install the rail noise mitigation barrier, as described in the EIS, prior to exceeding more than two train movements (i.e. one train) per day.

### Noise Management Plan

- B7. The Applicant must prepare a Noise Management Plan for the development to the satisfaction of the Planning Secretary. This plan must:
  - (a) be prepared by a suitably qualified and experienced person/s;
  - (b) be prepared in consultation with the EPA;
  - (c) describe the measures to be implemented to ensure:
    - i) compliance with the noise criteria and operating conditions in this consent; and
    - ii) best practice management is being employed;
  - (d) include a monitoring program that:
    - i) uses a combination of real-time and supplementary attended monitoring to evaluate the performance of the development;
    - ii) includes a program to calibrate and validate the real-time noise monitoring results with the attended monitoring results over time;
    - iii) monitors noise at the nearest and/or most affected residences;
    - iv) adequately supports the noise management system; and
    - v) includes a protocol for identifying any noise-related exceedance, incident or non-compliance and for notifying the Department and relevant stakeholders of these events.
- B8. The Applicant must not commence construction or quarrying operations until the Noise Management Plan is approved by the Planning Secretary.
- B9. The Applicant must implement the approved Noise Management Plan.

### BLASTING

#### Blasting Criteria

- B10. The Applicant must ensure that blasting on the site does not cause exceedances of the criteria in Table 3.

**Table 3: Blasting criteria**

| <b>Location</b>                       | <b>Airblast overpressure<br/>(dB(Lin Peak))</b> | <b>Ground vibration<br/>(mm/s)</b> | <b>Allowable exceedance</b>                           |
|---------------------------------------|---|------------------------------------|---|
| Any residence on privately-owned land | 120   | 10                                 | 0%  |
|                                       | 115   | 5                                  | 5% of the total number of blasts over a calendar year |

- B11. The blasting criteria in Table 3 do not apply if the Applicant has an agreement with the owner/s of the relevant residence to exceed the blasting criteria, and the Applicant has advised the Department in writing of the terms of this agreement.

## Blasting Frequency

- B12. The Applicant may carry out a maximum of 1 blast per week.
- B13. Condition B12 does not apply to blasts that generate ground vibration of 0.5 mm/s or less at any residence on privately-owned land, or to blast misfires or to blasts required to ensure the safety of the mine, its workers or the general public.

### Notes:

- *For the purposes of this condition, a blast refers to a single blast event, which may involve a number of individual blasts fired in quick succession in a discrete area of the quarry.*
- *For the avoidance of doubt, should an additional blast be required after a blast misfire, this additional blast and the blast misfire are counted as a single blast.*

## Property Inspections

- B14. If the Applicant receives a written request from the owner of any privately-owned land within 1 kilometre of any approved extraction area on the site for a property inspection to establish the baseline condition of any buildings and structures on their land, or to have a previous property inspection updated, then within 2 months of receiving this request the Applicant must:
- (a) commission a suitably qualified, experienced and independent person, whose appointment is acceptable to both parties to:
    - i) establish the baseline condition of any buildings and other structures on the land, or update the previous property inspection report; and
    - ii) identify measures that should be implemented to minimise the potential blasting impacts of the development on these buildings and structures; and
  - (b) give the landowner a copy of the new or updated property inspection report.
- B15. If there is a dispute over the selection of the suitably qualified, experienced and independent person, or the Applicant or the landowner disagrees with the findings of the property inspection report, either party may refer the matter to the Planning Secretary for resolution.

## Property Investigations

- B16. If the owner of any privately-owned land within 2 kilometres of any approved extraction area on the site or any other landowner where the Planning Secretary is satisfied an investigation is warranted, claims in writing that buildings or structures on their land have been damaged as a result of blasting on the site, then within 2 months of receiving this written claim the Applicant must:
- (a) commission a suitably qualified, experienced and independent person, whose appointment is acceptable to both parties to investigate the claim; and
  - (b) give the landowner a copy of the property investigation report.
- B17. If this independent property investigation confirms the landowner's claim, and both parties agree with these findings, then the Applicant must repair the damage to the satisfaction of the Planning Secretary.
- B18. If there is a dispute over the selection of the suitably qualified, experienced and independent person, or the Applicant or the landowner disagrees with the findings of the independent property investigation, then either party may refer the matter to the Planning Secretary for resolution.

## Blast Operating Conditions

- B19. During blasting operations, the Applicant must:
- (a) take all reasonable steps to:
    - i) ensure the safety of people and livestock from blasting impacts of the development;
    - ii) protect public or private infrastructure and property in the vicinity of the site from blasting damage associated with the development; and
    - iii) minimise blast-related dust and fume emissions;
  - (b) operate a suitable system to enable members of the public to get up-to-date information on the proposed blasting schedule on the site and implement a protocol for investigating and responding to blast-related complaints;
  - (c) identify any blast-related exceedance, incident or non-compliance and notify the Department and relevant stakeholders of these events; and
  - (d) carry out regular blast monitoring to determine whether the development is complying with the relevant conditions of this consent.

## AIR QUALITY

### Odour

B20. The Applicant must ensure that no offensive odours are emitted from the site, as defined under the POEO Act.

### Air Quality Criteria

B21. The Applicant must ensure that particulate matter emissions generated by the development do not cause exceedances of the criteria in Table 4 at any residence on privately-owned land.

**Table 4:** Air quality criteria

| Pollutant  | Averaging period | Criterion                            |
|--|------------------|--------------------------------------|
| Particulate matter < 10 µm (PM <sub>10</sub> )   | Annual           | <sup>a, c</sup> 25 µg/m <sup>3</sup> |
|  | 24 hour          | <sup>b</sup> 50 µg/m <sup>3</sup>    |
| Particulate matter < 2.5 µm (PM <sub>2.5</sub> ) | Annual           | <sup>a, c</sup> 8 µg/m <sup>3</sup>  |
|  | 24 hour          | <sup>b</sup> 25 µg/m <sup>3</sup>    |
| Total suspended particulate (TSP) matter         | Annual           | <sup>a, c</sup> 90 µg/m <sup>3</sup> |

**Notes:**

<sup>a</sup> Total impact (i.e. incremental increase in concentrations due to the development plus background concentrations due to all other sources).

<sup>b</sup> Incremental impact (i.e. incremental increase in concentrations due to the development on its own).

<sup>c</sup> Excludes extraordinary events such as bushfires, prescribed burning, dust storms, fire incidents or any other activity agreed by the Planning Secretary.

B22. The air quality criteria in Table 4 do not apply if the Applicant has an agreement with the owner/s of the relevant residence or infrastructure to exceed the air quality criteria, and the Applicant has advised the Department in writing of the terms of this agreement.

### Air Quality Operating Conditions

B23. The Applicant must:

- (a) take all reasonable steps to:
  - i) minimise odour, fume, greenhouse gas and dust (including PM<sub>10</sub> and PM<sub>2.5</sub>) emissions of the development;
  - ii) minimise any visible off-site air pollution generated by the development; and
  - iii) minimise the extent of potential dust generating surfaces exposed on the site at any given point in time;
- (b) operate a comprehensive air quality management system that uses a combination of predictive meteorological forecasting and real-time air quality monitoring data to guide the day-to-day planning of quarrying operations and the implementation of both proactive and reactive air quality mitigation measures to ensure compliance with the relevant conditions of this consent;
- (c) minimise the air quality impacts of the development during adverse meteorological conditions and extraordinary events (see Note c to Table 4 above);
- (d) carry out real time and routine air quality monitoring to determine whether the development is complying with the relevant conditions in this consent;
- (e) regularly assess meteorological and air quality monitoring data and relocate, modify or stop operations on the site to ensure compliance with the relevant conditions of this consent;
- (f) not undertake mobile crushing activities in the West Pit; and
- (g) prior to the commencement of mobile crushing in the East Pit, complete a Targeted Air Quality Verification to ensure compliance with the relevant conditions of this consent.

### Air Quality Management Plan

B24. The Applicant must prepare an Air Quality Management Plan for the development to the satisfaction of the Planning Secretary. This plan must:

- (a) be prepared by a suitably qualified and experienced person/s;
- (b) be prepared in consultation with the EPA;
- (c) describe the measures to be implemented to ensure:

- i) compliance with the air quality criteria and operating conditions in this consent;
  - ii) best practice management is being employed; and
  - iii) air quality impacts of the development are minimised during adverse meteorological conditions and extraordinary events;
- (d) include an air quality monitoring program, undertaken in accordance with the *Approved Methods for Sampling and Analysis of Air Pollutants in New South Wales* (EPA, 2022), that:
- i) is capable of evaluating the performance of the development against the air quality criteria;
  - ii) adequately supports the air quality management system; and
  - iii) includes a protocol for identifying any air quality-related exceedance, incident or non-compliance and for notifying the Department and relevant stakeholders of these events; and
- (e) include a Targeted Air Quality Verification (see condition B24(e)) that:
- i) is based on a program of targeted air quality monitoring;
  - ii) validates the accuracy of predicted air quality impacts in the EIS;
  - iii) evaluates the effectiveness of the mitigation measures described in the EIS; and
  - iv) details the additional mitigation measures to be implemented to ensure compliance with the air quality criteria and operating conditions in this consent.

B25. The Applicant must not commence construction or quarrying operations until the Air Quality Management Plan is approved by the Planning Secretary.

B26. The Applicant must implement the approved Air Quality Management Plan.

#### **METEOROLOGICAL MONITORING**

B27. Prior to the commencement of construction and for the life of the development, the Applicant must ensure that there is a suitable meteorological station operating in close proximity to the site that:

- (a) complies with the requirements in the *Approved Methods for Sampling and Analysis of Air Pollutants in New South Wales* (EPA, 2022); and
- (b) is capable of measuring meteorological conditions in accordance with the *NSW Noise Policy for Industry* (EPA, 2017),

unless a suitable alternative is approved by the Planning Secretary following consultation with the EPA.

#### **SOIL AND WATER**

##### **Water Supply**

B28. The Applicant must ensure that it has sufficient water for all stages of the development, and if necessary, adjust the scale of the development, within the limits of consent set out in Part A of Schedule 2, to match its available water supply.

B29. The Applicant must report on water take from the site each year (direct and indirect) in the Annual Review, including water taken under each water licence.

**Note:** *Under the Water Act 1912 and/or the Water Management Act 2000, the Applicant is required to obtain all necessary water licences for the development.*

##### **Compensatory Water Supply**

B30. The Applicant must provide a compensatory water supply to any landowner of privately-owned land whose rightful water supply is adversely and directly impacted (other than an impact that is minor or negligible) as a result of the development, in consultation with DPE Water, and to the satisfaction of the Planning Secretary.

B31. The compensatory water supply measures must provide an alternative long term supply of water that is equivalent, in quality and volume, to the loss attributable to the development. Equivalent water supply should be provided (at least on an interim basis) as soon as practicable after the loss is identified, unless otherwise agreed with the landowner.

B32. If the Applicant and the landowner cannot agree on whether the loss of water is to be attributed to the development or the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Planning Secretary for resolution.

B33. If the Applicant is unable to provide an alternative long term supply of water, then the Applicant must provide compensation, to the satisfaction of the Planning Secretary.

**Note:** *The Water Management Plan (see condition B35) is required to include trigger levels for investigating potentially adverse impacts on water supplies.*

## Water Discharges

B34. The Applicant must ensure that all surface water discharges from the site comply with all relevant provisions of the POEO Act, including any discharge limits (both volume and quality) set for the development in any EPL.

## Water Management Plan

B35. Within 6 months of commencement of development under this consent, the Applicant must prepare a Water Management Plan for the development to the satisfaction of the Planning Secretary. This plan must:

- (a) be prepared by suitably qualified and experienced person/s whose appointment has been endorsed by the Planning Secretary;
- (b) be prepared in consultation with EPA and DPE Water; and
- (c) include a:
  - i) **Site Water Balance** that:
    - includes details of:
      - sources and security of water supply;
      - water use and management on the site;
      - any off-site discharges or water transfers;
      - reporting procedures, including the annual preparation of a site water balance; and
    - minimises clean and potable water use on the site;
  - ii) **Surface Water Management Plan**, that includes:
    - detailed baseline data on surface water flows, water quality, riparian condition and geomorphic stability in watercourses and/or water bodies that could potentially be affected by the development;
    - surface water impact assessment criteria, including trigger levels for investigating any potentially adverse impacts, and surface water management performance measures;
    - a detailed description of the surface water management system on the site, including the:
      - clean water diversion system;
      - erosion and sediment controls;
      - dirty water management system; and
      - water storages;
    - a program to monitor and report on:
      - any surface water discharges;
      - stream stability, riparian condition and geomorphic processes in receiving watercourses;
      - the effectiveness of the water management system; and
      - surface water flows and quality in watercourses and/or waterbodies that could potentially be impacted by the development; and
    - a protocol for identifying and investigating any exceedances of the surface water impact assessment criteria and for notifying the Department and relevant stakeholders of these events.
  - iii) **Groundwater Management Plan** that includes:
    - detailed baseline data of groundwater levels, yield and quality for groundwater resources potentially impacted by the development, including groundwater supply for other water users and groundwater dependent ecosystems;
    - a detailed description of the groundwater management system;
    - groundwater performance criteria, including trigger levels for investigating any potentially adverse groundwater impacts;
    - a program to monitor and report on:
      - groundwater levels, yield and quality of groundwater resources potentially impacted by the development;
      - groundwater inflows into the extraction areas;
      - seepage/leachate into the surrounding groundwater system;
      - impacts of the development on groundwater dependent ecosystems; and
      - impacts of the development on groundwater supply for other water users;
    - a protocol for identifying and investigating any exceedances of the groundwater performance criteria and for notifying the Department and relevant stakeholders of these events; and
    - a protocol to obtain appropriate water licence(s) to cover the volume of any unforeseen groundwater inflows into the extraction areas.

- B36. The Applicant must not commence construction of the access road or quarrying operations outside of already disturbed areas until the Water Management Plan is approved by the Planning Secretary.
- B37. The Applicant must implement the approved Water Management Plan.

## **TRANSPORT**

### **Monitoring of Product Transport**

- B38. The Applicant must keep accurate records of all laden truck movements to and from the site (including hourly truck movements) and publish a summary of these records on its website every 6 months.

### **Road Upgrades**

- B39. The Applicant must as soon as is reasonable and feasible, and no later than two years following the date of commencement of development, construct the new quarry access road intersection off Dungog Road as described in the EIS, unless otherwise agreed by the Planning Secretary.
- B40. The Applicant must as soon as is reasonable and feasible, and no later than 18 months following the date of commencement of development:
- upgrade the approach to Gostwyck Bridge;
  - upgrade the Dungog Road and Gresford Road intersection; and
  - upgrade the King Street and Duke Street intersection,
- as described in the EIS.

*Note: The road upgrades listed above will require further approval under Section 138 of the Roads Act 1993.*

- B41. Should the road upgrades required under condition B40 not be completed after 18 months following the date of commencement of development, the Applicant may instead make a payment to Council for any road upgrades not yet completed, provided that:
- the Applicant has submitted detailed engineering designs for the road upgrades required under condition B40 to Council;
  - the engineering design has been endorsed by a suitably qualified and experienced person commissioned by Council and paid for by the Applicant; and
  - the costs of any road upgrades not yet completed has been determined by a suitably qualified and experienced person commissioned by Council and paid for by the Applicant;
- to the satisfaction of the Planning Secretary.
- B42. If there is a dispute over the requirements in conditions B41, the Applicant or Council may refer the matter to the Planning Secretary for resolution. The decision of the Planning Secretary will be final.

### **Transport Operating Conditions**

- B43. The Applicant must:
- ensure that all laden trucks entering or exiting the site have their loads covered;
  - ensure that no trucks or other heavy vehicles arrive at the site prior to 7:00 am;
  - take all reasonable steps to minimise traffic safety issues and disruption to local road users; and
  - take all reasonable steps to ensure that appropriate signage is displayed on all trucks used to transport quarry products from the development so they can be easily identified by other road users.

### **Traffic Management Plan**

- B44. The Applicant must prepare a Traffic Management Plan for the development to the satisfaction of the Planning Secretary. This plan must:
- be prepared by suitably qualified and experienced person/s;
  - be prepared in consultation with TfNSW, Council and Maitland City Council;
  - include details of:
    - all transport routes and traffic types to be used for development-related traffic, including identification of bridge load restrictions;
    - processes in place for the control of truck movements entering and exiting the site;
    - measures to be implemented to:
      - ensure compliance with the traffic operating conditions and other traffic related conditions of this consent;
      - manage the traffic impacts from contractors and subcontractors;

- minimise traffic safety issues and disruption to local road users, including minimising potential for conflict with school bus operations;
  - minimise the transmission of dust and tracking of material onto the surface of public roads from vehicles exiting the site;
  - trial and evaluate a self-imposed speed limit of 40 km/hour for trucks travelling through Paterson;
  - avoid trucks travelling through Paterson prior to 6:45 am;
  - monitor driver behaviour; and
  - participate in transport management investigations initiated by Council or Maitland City Council;
- (d) include a Drivers' Code of Conduct that includes procedures to ensure that drivers:
- i) adhere to posted speed limits or other required travelling speeds;
  - ii) adhere to designated transport routes and travel times; and
  - iii) implement safe and quiet driving practices; and
- (e) describe the measures to be put in place to ensure compliance with the Drivers' Code of Conduct.
- B45. The Applicant must not commence construction or quarrying operations until the Traffic Management Plan is approved by the Planning Secretary.
- B46. The Applicant must implement the approved Traffic Management Plan.

## HERITAGE

### Protection of Aboriginal Heritage

- B47. The Applicant must ensure that the development does not cause any direct or indirect impact on any identified Aboriginal object located outside the approved disturbance areas, beyond those predicted in the document/s listed in condition A2(c).
- B48. If any previously unknown Aboriginal object or Aboriginal place is discovered on the site, or suspected to be on the site:
- (a) all work in the immediate vicinity of the object or place must cease immediately;
  - (b) a 10 metre buffer area around the object or place must be cordoned off; and
  - (c) Heritage NSW must be contacted immediately.
- B49. Work in the immediate vicinity of any newly discovered Aboriginal object or Aboriginal place may only recommence if:
- (a) the potential Aboriginal object is confirmed by Heritage NSW, in consultation with the Registered Aboriginal Parties not to be an Aboriginal object or Aboriginal place; or
  - (b) the Planning Secretary is satisfied as to the measures to be implemented in respect of the Aboriginal object or Aboriginal place and makes a written direction in that regard.
- B50. The Applicant must ensure that all known Aboriginal objects or Aboriginal places on the site are properly recorded, those records are kept up to date and are reported to the Aboriginal Heritage Information Management System.

### Aboriginal Cultural Heritage Management Plan

- B51. Within 6 months of commencement of development under this consent, the Applicant must prepare an Aboriginal Cultural Heritage Management Plan for the development. The plan must:
- (a) be prepared by suitably qualified and experienced person/s;
  - (b) be prepared in consultation with Heritage NSW and Registered Aboriginal Parties;
  - (c) describe the measures to be implemented on the site to:
    - i) comply with the Aboriginal cultural heritage-related operating conditions of this consent;
    - ii) ensure all workers receive suitable Aboriginal cultural heritage training/inductions prior to carrying out any activities which may cause impacts to Aboriginal objects or Aboriginal places, and that suitable records are kept of these inductions;
    - iii) protect, monitor and manage identified Aboriginal objects and Aboriginal places within the approved disturbance areas in accordance with the commitments made in the document/s listed in condition A2(c);
    - iv) provide for appropriate archaeological investigation and recording of all identified Aboriginal objects within the approved disturbance areas;
    - v) protect Aboriginal objects and Aboriginal places located outside the approved disturbance areas from impacts of the development;
    - vi) manage the discovery of suspected human remains and any new Aboriginal objects, including provisions for burials, over the life of the development; and

- vii) facilitate ongoing consultation and involvement of Registered Aboriginal Parties in the conservation and management of Aboriginal cultural heritage on the site; and
- (d) include a strategy for the care, control and storage of Aboriginal objects salvaged on the site, both during the life of the development and in the long-term.

B52. The Applicant must not commence construction of the access road or quarrying operations outside of already disturbed areas until the Aboriginal Cultural Heritage Management Plan is prepared.

B53. The Applicant must implement the Aboriginal Cultural Heritage Management Plan.

## BIODIVERSITY AND REHABILITATION

### Biodiversity Offset Strategy

B54. The Applicant must retire the biodiversity credits specified in Table 5 prior to commencing vegetation clearing.

The retirement of credits must be carried out in consultation with BCD and in accordance with the Biodiversity Offset Scheme of the BC Act<sup>1</sup>.

**Table 5: Biodiversity credit requirements**

| Credit Type   | Credits Required |
|---|------------------|
| <b>Ecosystem Credits</b>  |                  |
| HU 619 - Slaty Red Gum grassy woodland on hinterland foothills of the southern North Coast                                | 830              |
| HU 755 - Whalebone Tree - Red Kamala dry subtropical rainforest of the lower Hunter                                       | 166              |
| HU 798 - White Mahogany - Spotted Gum - Grey Myrtle semi mesic shrubby open forest of the central and lower Hunter Valley | 249              |
| HU 816 - Spotted Gum - Narrow-leaved Ironbark shrub-grass open forest of the Central and Lower Hunter                     | 166              |
| <b>Species Credits</b>  |                  |
| <i>Eucalyptus glaucina</i> (Slaty Red Gum)  | 40,418           |
| <i>Myotis macropus</i> (Southern Myotis)  | 304              |
| <i>Phascogale tapoatafa</i> (Brush-tailed Phascogale)   | 423              |
| <i>Phascolarctos cinereus</i> (Koala)   | 549              |

<sup>1</sup> The available credit retirement options for the development include purchase and retirement of open market available biodiversity credits, payment into the Biodiversity Conservation Fund or establishment of a Biodiversity Stewardship Site. Credits retired for impacts on EPBC Act listed species and associated habitat must be like-for-like.

**Note:** The credits in Table 5 were calculated in accordance with the BioBanking Assessment Methodology set out in the Framework for Biodiversity Assessment (Office of Environment and Heritage, 2014), and may need to be converted to reasonably equivalent 'biodiversity credits', within the meaning of the BC Act, to facilitate retirement. With the approval of the Planning Secretary and in consultation with BCD, the retirement of credits can be staged to align with progressive vegetation clearing.

### Rehabilitation Objectives

B55. The Applicant must rehabilitate the site to the satisfaction of the Planning Secretary. This rehabilitation must be consistent with the rehabilitation strategy set out in the EIS and the conceptual rehabilitation plan in Appendix 5 and must comply with the objectives in Table 6.

**Table 6: Rehabilitation objectives**

| Feature   | Objective   |
|---|---|
| All areas of the site affected by the development | <ul style="list-style-type: none"> <li>• Safe</li> <li>• Hydraulically and geotechnically stable</li> </ul> |

| Feature                      | Objective   |
|------------------------------|---|
|                              | <ul style="list-style-type: none"> <li>• Non-polluting</li> <li>• Fit for the intended post-quarrying operations land use(s)</li> <li>• Final landform integrated with surrounding natural landforms as far as is reasonable and feasible, and minimising visual impacts when viewed from surrounding land</li> </ul> |
| Surface infrastructure areas | <ul style="list-style-type: none"> <li>• All infrastructure decommissioned and removed, unless otherwise agreed by the Planning Secretary</li> <li>• Landscaped and vegetated using native woodland and understory species</li> <li>• Tree species to include Koala feed species</li> </ul>                           |
| Quarry benches and pit floor | <ul style="list-style-type: none"> <li>• Landscaped and vegetated using native woodland and understorey species</li> </ul>  |
| Final voids                  | <ul style="list-style-type: none"> <li>• Minimise the size, depth and slope of the batters of the final voids</li> <li>• Minimise the drainage catchment of the final voids</li> </ul>  |

**Note:** *The rehabilitation objectives related to the establishment of native vegetation communities do not constitute an obligation or biodiversity offset purposes. Biodiversity offsets obligations in relation to development approved under this consent are regulated by condition B54.*

### Progressive Rehabilitation

B56. The Applicant must rehabilitate the site progressively, that is, as soon as reasonably practicable following disturbance. All reasonable steps must be taken to minimise the total area exposed at any time. Interim stabilisation and temporary vegetation strategies must be employed when areas prone to dust generation, soil erosion and weed incursion cannot be permanently rehabilitated.

**Note:** *It is accepted that some parts of the site that are progressively rehabilitated may be subject to further disturbance at some later stage of the development.*

### Biodiversity and Rehabilitation Management Plan

B57. Within 6 months of commencement of development under this consent, the Applicant must prepare a Biodiversity and Rehabilitation Management Plan for the development to the satisfaction of the Planning Secretary. This plan must:

- (a) be prepared by suitably qualified and experienced person/s;
- (b) be prepared in consultation with BCD, DPE Water and Council;
- (c) describe the short, medium, and long-term measures to be undertaken to:
  - i) implement the Biodiversity Offset Strategy, including how significantly impacted species under the EPBC Act would be suitably offset on a like for like basis;
  - ii) manage the remnant vegetation and fauna habitat on the site; and
  - iii) ensure compliance with the rehabilitation objectives in this consent;
- (d) include a conceptual closure plan that considers the hydrological and hydraulic impacts of the final voids;
- (e) include detailed performance and completion criteria for evaluating the performance of rehabilitation of the site, including triggers for remedial action, where these performance or completion criteria are not met;
- (f) include a detailed description of the measures to be implemented on the site to:
  - i) enhance the quality of existing vegetation, vegetation connectivity and fauna habitat, including through the assisted regeneration and/or targeted revegetation of appropriate canopy, sub-canopy, understorey and ground strata;
  - ii) mitigate impacts on the Koala, including measures relating to compensatory feed tree planting, fauna movement structures, onsite speed limits and signage;
  - iii) maximise the salvage of resources within the approved disturbance area, including tree hollows, vegetative and soil resources, for beneficial reuse on site, including fauna habitat enhancement;
  - iv) minimise impacts on tree hollows where reasonable and feasible;
  - v) minimise impacts on fauna, including undertaking pre-clearance surveys;
  - vi) manage potential indirect impacts on threatened plant and animal species;
  - vii) introduce naturally scarce fauna habitat features such as den structures, nest boxes and salvaged tree hollows, and promote the use of these introduced habitat features by threatened fauna species;
  - viii) minimise the amount of clearing within the approved disturbance area where reasonable and feasible;
  - ix) protect vegetation and fauna habitat outside the approved disturbance area;

- x) establish and/or retain vegetation screening to minimise the visual impacts of the development on surrounding receivers;
  - xi) control weeds and feral pests, with consideration of actions identified in relevant threat abatement plans;
  - xii) control erosion;
  - xiii) manage the collection and propagation of seed;
  - xiv) control unrestricted access;
  - xv) manage bushfire hazards; and
  - xvi) progressively rehabilitate the site and minimise disturbance areas;
- (g) include a seasonally-based program to monitor and report on the effectiveness of the above measures, progress against the detailed performance and completion criteria, and any progressive improvements that could be implemented to improve biodiversity outcomes;
- (h) monitor and report on the impacts of the development on groundwater dependent ecosystems and riparian vegetation, and identify trigger levels for the remediation of any material impacts to these ecosystems;
- (i) identify the potential risks to the successful implementation of the final rehabilitation, and include a description of the contingency measures to be implemented to mitigate against these risks; and
- (j) include details of who would be responsible for monitoring, reviewing, and implementing the plan.
- B58. The Applicant must not commence construction of the access road or quarrying operations outside of already disturbed areas until the Biodiversity and Rehabilitation Management Plan is approved by the Planning Secretary.
- B59. The Applicant must implement the approved Biodiversity and Rehabilitation Management Plan.

#### **Rehabilitation Bond**

- B60. Within 6 months of the approval of the Biodiversity and Rehabilitation Management Plan, the Applicant must lodge a Rehabilitation Bond with the Department to ensure that the rehabilitation of the site is undertaken in accordance with the performance and completion criteria set out in the plan and the relevant conditions of this consent. The sum of the bond must be an amount agreed to by the Planning Secretary and determined by:
- (a) calculating the cost of rehabilitating all existing and immediately proposed disturbed areas of the site (taking into account likely surface disturbance over the next 3 years of quarrying operations); and
  - (b) employing a suitably qualified, independent and experienced person to verify the calculated costs.
- B61. The calculation of the Rehabilitation Bond must be submitted to the Department for approval at least 1 month prior to the proposed lodgement of the bond.
- B62. The Rehabilitation Bond must be reviewed and if required, an updated bond must be lodged with the Department within 3 months following:
- (a) any update or revision to the Biodiversity and Rehabilitation Management Plan;
  - (b) completion of an Independent Environmental Audit in which recommendations relating to rehabilitation have been made; or
  - (c) a request by the Planning Secretary,
- B63. If rehabilitation of this site is completed generally in accordance with the relevant performance and completion criteria, to the satisfaction of the Planning Secretary, the Planning Secretary will release the bond.
- B64. If rehabilitation of the site is not completed generally in accordance with the relevant performance and completion criteria, the Planning Secretary will call in all, or part of, the bond, and arrange for the completion of the relevant works.

#### **SOCIAL**

##### **Social Impact Management Plan**

- B65. Within 6 months of commencement of development under this consent, the Applicant must prepare a Social Impact Management Plan for the development to the satisfaction of the Planning Secretary. This plan must:
- (a) be prepared by suitably qualified and experienced person/s;
  - (b) be developed in consultation with Council, the CCC and affected stakeholders (including Martins Creek, Vacy and Paterson residents) and other interested parties, to the greatest extent practicable;
  - (c) include a summary of the social baseline and assessment of social impacts and risks, including the social impact ratings;
  - (d) include a Stakeholder Engagement Strategy including details about proposed communications with relevant stakeholders, particularly focussed on the Paterson and Martins Creek communities and including local services providers;

- (e) describe the measures that would be implemented to enhance positive social impacts from the development;
- (f) describe the measures that would be implemented to manage and mitigate negative social impacts, including:
  - i) Near Neighbours Impact Management Framework - incorporating a community benefit program, particularly focussed on the Paterson and Martins Creek communities; and
  - ii) Local Services Provision Framework;
- (g) include a program to monitor, review and report on the effectiveness of these measures including:
  - i) identifying performance indicators, incorporating a trigger-action-response-plan;
  - ii) three-yearly independent surveys of current community attitudes concerning the development (unless the Planning Secretary agrees to less frequent surveys);
  - iii) procedures for analysing and comparing the results of monitoring and surveys against the predicted social impacts and results of previous monitoring and surveys;
  - iv) adaptive strategies throughout the life of the development (i.e. construction, operations and closure); and
  - v) undertaking additional research, if necessary, to address new or changed social risks and impacts.

B66. The Applicant must not commence quarrying operations under condition A10 until the Social Impact Management Plan is approved by the Planning Secretary:

B67. The Applicant must implement the approved Social Impact Management Plan.

#### **VISUAL**

B68. The Applicant must:

- (a) take all reasonable steps to minimise the visual and off-site lighting impacts of the development;
- (b) ensure that all external lighting associated with the development complies with relevant Australian Standards including *Australian Standard AS4282 (INT) 1997 – Control of Obtrusive Effects of Outdoor Lighting*;
- (c) ensure that the visual appearance of all buildings, structures, facilities or works (including paint colours and specifications) is aimed at blending as far as possible with the surrounding landscape; and
- (d) take all reasonable steps to shield views of quarrying operations and associated equipment from users of public roads and privately-owned residences.

#### **WASTE**

B69. The Applicant must:

- (a) manage on-site sewage treatment and disposal in accordance with the requirements of an applicable EPL, and to the satisfaction of EPA;
- (b) classify all waste in accordance with the *Waste Classification Guidelines* (EPA, 2014);
- (c) minimise the waste generated by the development;
- (d) ensure that the waste generated by the development is appropriately stored, handled, and disposed of; and
- (e) monitor and report on waste minimisation and management in the Annual Review referred to in condition D9.

B70. Except as expressly permitted in an applicable EPL, specific resource recovery order or exemption under the *Protection of the Environment Operations (Waste) Regulation 2014*, the Applicant must not receive waste at the site for storage, treatment, processing, reprocessing or disposal.

#### **LIQUID STORAGE**

B71. The Applicant must ensure that all tanks and similar storage facilities (other than for water) are protected by appropriate bunding or other containment, in accordance with the relevant Australian Standards.

#### **DANGEROUS GOODS**

B72. The Applicant must ensure that the storage, handling, and transport of dangerous goods is done in accordance with the latest version of the Australian Standards, particularly *AS 1940-2004 The storage and handling of flammable and combustible liquids* (Standards Australia, 2004) and *AS/NZS 1596:2014 The storage and handling of LP Gas* (Standards Australia, 2014), and the *Australian Dangerous Goods Code*.

#### **BUSHFIRE MANAGEMENT**

B73. The Applicant must:

- (a) ensure that the development:
  - i) provides for asset protection in accordance with the relevant requirements in *the Planning for Bushfire Protection* (RFS, 2019) guideline; and
  - ii) ensure that there is suitable equipment to respond to any fires on the site; and
- (b) assist the RFS and emergency services to the extent practicable if there is a fire in the vicinity of the site.

## PART C ADDITIONAL PROCEDURES

### ACQUISITION UPON REQUEST

- C1. Upon receiving a written request for acquisition from the owner of the privately-owned land listed in Table 7, the Applicant must acquire the land in accordance with the procedures in conditions C11 to C18 inclusive.

**Table 7:** Land subject to acquisition upon request

| Acquisition Basis | Land  |
|-------------------|---|
| Noise             | Receiver R001, as shown on the figure in Appendix 3 |
|                   | Receiver R002, as shown on the figure in Appendix 3 |
|                   | Receiver R003, as shown on the figure in Appendix 3 |

### ADDITIONAL MITIGATION UPON REQUEST

- C2. Upon receiving a written request for mitigation from the owner of any residence on the privately-owned land listed in Table 8, the Applicant must implement additional mitigation measures at or in the vicinity of the residence in consultation with the landowner. These measures must be consistent with the measures outlined in the *Voluntary Land Acquisition and Mitigation Policy for State Significant Mining, Petroleum and Extractive Industry Development* (NSW Government, 2018). They must also be reasonable and feasible, proportionate to the level of predicted impact and directed towards reducing the noise impacts of the development. The Applicant must also be responsible for the reasonable costs of ongoing maintenance of these additional mitigation measures until the cessation of quarrying operations.

**Table 8:** Land subject to mitigation upon request

| Mitigation Basis | Land  |
|------------------|---|
| Noise            | Receiver R001, as shown on the figure in Appendix 3 |
|                  | Receiver R002, as shown on the figure in Appendix 3 |
|                  | Receiver R003, as shown on the figure in Appendix 3 |
|                  | Receiver R025, as shown on the figure in Appendix 3 |

- C3. If within 3 months of receiving a request for additional mitigation from the owner, the Applicant and the owner cannot agree on the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Planning Secretary for resolution.
- C4. For the life of the development, the Applicant must continue to contribute to reasonable maintenance and recurrent operating costs associated with the mitigation measures installed at privately-owned residences under the development and as described in the documents listed in condition A2(c).

### NOTIFICATION OF LANDOWNERS/TENANTS

- C5. Within one month of the date of this consent, the Applicant must notify in writing the owner of:
- the land listed in Table 7 that they have the right to require the Applicant to acquire their land at any stage during the development; and
  - the residences on the land listed in Table 8 that they are entitled to ask the Applicant to install additional mitigation measures at the residence.

### NOTIFICATION OF EXCEEDANCES

- C6. As soon as practicable and no longer than 7 days after obtaining monitoring results showing an exceedance of any noise, blasting or air quality criterion in PART B of this consent, the Applicant must:
- provide to any affected landowners and tenants; and
  - publish on its website
- the full details of the exceedance.
- C7. For any exceedance of any air quality criterion in PART B of this consent, the Applicant must also provide to any affected landowners and tenants a copy of the fact sheet entitled "*Mine Dust and You*" (NSW Minerals Council, 2011).

## INDEPENDENT REVIEW

- C8. If a landowner considers the development to be exceeding any noise, blasting or air quality criterion in PART B of this consent, they may ask the Planning Secretary in writing for an independent review of the impacts of the development on their land.
- C9. If the Planning Secretary is not satisfied that an independent review is warranted, the Planning Secretary will notify the landowner in writing of that decision, and the reasons for that decision, within 21 days of the request for a review.
- C10. If the Planning Secretary is satisfied that an independent review is warranted, within 3 months of the Planning Secretary's decision, or as otherwise agreed by the Planning Secretary and the landowner, the Applicant must:
- (a) commission a suitably qualified, experienced and independent person, whose appointment has been approved by the Planning Secretary, to:
    - i) consult with the landowner to determine their concerns;
    - ii) conduct monitoring to determine whether the development is complying with the relevant criteria in PART B of this consent; and
    - iii) if the development is not complying with any relevant criterion, identify measures that could be implemented to ensure compliance with that criterion;
  - (b) give the Planning Secretary and landowner a copy of the independent review; and
  - (c) comply with any written requests made by the Planning Secretary to implement any findings of the review.

## LAND ACQUISITION

- C11. Within 3 months of receiving a written request for acquisition from a landowner with acquisition rights, the Applicant must make a binding written offer to the landowner based on:
- (a) the current market value of the landowner's interest in the land at the date of this written request, as if the land was unaffected by the development, having regard to the:
    - i) existing and permissible use of the land, in accordance with the applicable environmental planning instruments at the date of the written request; and
    - ii) presence of improvements on the land and/or any approved building or structure which has been physically commenced at the date of the landowner's written request, and is due to be completed subsequent to that date, but excluding any improvements that have resulted from the implementation of the additional noise mitigation measures in condition C2;
  - (b) the reasonable costs associated with:
    - i) relocating within the Dungog local government area, or to any other local government area agreed to by the Planning Secretary; and
    - ii) obtaining independent legal advice and expert advice for determining the acquisition price of the land, and the terms upon which it is to be acquired; and
  - (c) reasonable compensation for any disturbance caused by the land acquisition process.
- C12. If, within two months of the binding written offer being made under condition C11, the Applicant and landowner cannot agree on the acquisition price of the land and/or the terms upon which the land is to be acquired, then either party may refer the matter to the Planning Secretary for resolution.
- C13. Upon receiving a request, under condition C12, the Planning Secretary will request the President of the NSW Division of the Australian Property Institute to appoint a qualified independent valuer to:
- (a) consider submissions from both parties;
  - (b) determine a fair and reasonable acquisition price for the land and/or the terms upon which the land is to be acquired, having regard to the matters referred to in condition C11;
  - (c) prepare a detailed report setting out the reasons for any determination; and
  - (d) provide a copy of the report to both parties.
- C14. Within 14 days of receiving the independent valuer's report, the Applicant must make a binding written offer to the landowner to purchase the land at a price not less than the independent valuer's determination.
- C15. However, if either party disputes the independent valuer's determination, then within 14 days of receiving the independent valuer's report, either party may refer the matter to the Planning Secretary for review. Any request for a review must be accompanied by a detailed report setting out the reasons why the party disputes the independent valuer's determination. Following consultation with the independent valuer and both parties, the Planning Secretary will determine a fair and reasonable acquisition price for the land, having regard to the matters referred to in condition C11, the independent valuer's report, the detailed report of the party that disputes the independent valuer's determination and any other relevant submissions.
- C16. Within 14 days of the Planning Secretary's determination, the Applicant must make a binding written offer to the landowner to purchase the land at a price not less than this determination.

- C17. If the landowner refuses to accept the Applicant's binding written offer under this condition within 6 months of the offer being made, then the Applicant's obligations to acquire the land shall cease, unless the Planning Secretary determines otherwise.
- C18. The Applicant must pay all reasonable costs associated with the land acquisition process described in conditions C11 to C17 inclusive, including the costs associated with obtaining Council approval for any plan of subdivision (where permissible), and registration of this plan at the Office of the Registrar-General.

Recommended

## PART D ENVIRONMENTAL MANAGEMENT, REPORTING AND AUDITING

### ENVIRONMENTAL MANAGEMENT

#### Environmental Management Strategy

- D1. An Environmental Management Strategy must be prepared for the development to the satisfaction of the Planning Secretary. This strategy must:
- (a) provide the strategic framework for environmental management of the development;
  - (b) identify the statutory approvals that apply to the development;
  - (c) set out the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development;
  - (d) set out the procedures to be implemented to:
    - i) keep the local community and relevant agencies informed about the operation and environmental performance of the development;
    - ii) receive record, handle and respond to complaints;
    - iii) resolve any disputes that may arise during the course of the development;
    - iv) respond to any non-compliance and any incident;
    - v) respond to emergencies; and
  - (e) include:
    - i) references to any strategies, plans and programs approved under the conditions of this consent; and
    - ii) a clear plan depicting all the monitoring to be carried out under the conditions of this consent.
- D2. The Applicant must not commence construction or quarrying operations until the Environmental Management Strategy is approved by the Planning Secretary.
- D3. The Applicant must implement the approved Environmental Management Strategy.

#### Management Plan Requirements

- D4. Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:
- (a) a summary of relevant background or baseline data;
  - (b) details of:
    - i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);
    - ii) any relevant limits or performance measures and criteria; and
    - iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;
  - (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;
  - (d) a program to monitor and report on the:
    - i) impacts and environmental performance of the development; and
    - ii) effectiveness of the management measures set out pursuant to condition D4(c);
  - (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;
  - (f) a program to investigate and implement ways to improve the environmental performance of the development over time;
  - (g) a protocol for managing and reporting any:
    - i) incident, non-compliance or exceedance of the impact assessment criteria or performance criteria;
    - ii) complaint; or
    - iii) failure to comply with statutory requirements; and
  - (h) a protocol for periodic review of the plan.

**Note:** *The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.*

### REVISION OF STRATEGIES, PLANS AND PROGRAMS

- D5. Within three months of:
- (a) the submission of an incident report under condition D7;
  - (b) the submission of an Annual Review under condition D9;

- (c) the submission of an Independent Environmental Audit under condition D11;
- (d) the approval of any modification of the conditions of this consent;
- (e) notification of a change in development stage under condition A20; or
- (f) the issue of a direction of the Planning Secretary under condition A2(b) which requires a review,

the suitability of existing strategies, plans and programs required under this consent must be reviewed by the Applicant.

- D6. If necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary and submitted to the Planning Secretary for approval within six weeks of the review.

**Note:** *This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.*

## REPORTING AND AUDITING

### Incident Notification

- D7. The Applicant must immediately notify the Department and any other relevant agencies immediately after it becomes aware of an incident. The notification must be in writing through the Department's Major Projects website and identify the development (including the development application number and name) and set out the location and nature of the incident.

### Non-Compliance Notification

- D8. Within seven days of becoming aware of a non-compliance, the Applicant must notify the Department of the non-compliance. The notification must be in writing to through the Department's Major Projects website and identify the development (including the development application number and name), set out the condition of this consent that the development is non-compliant with, why it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.

**Note:** *A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.*

### Annual Review

- D9. By the end of March in each year after the commencement of development, or other timeframe agreed by the Planning Secretary, a report must be submitted to the Department reviewing the environmental performance of the development, to the satisfaction of the Planning Secretary. This review must:
- (a) describe the development (including any rehabilitation) that was carried out in the previous calendar year, and the development that is proposed to be carried out over the current calendar year;
  - (b) include a comprehensive review of the monitoring results and complaints records of the development over the previous calendar year, including a comparison of these results against the:
    - i) relevant statutory requirements, limits or performance measures/criteria;
    - ii) requirements of any plan or program required under this consent;
    - iii) monitoring results of previous years; and
    - iv) relevant predictions in the documents listed condition A2(c).
  - (c) identify any non-compliance or incident which occurred in the previous calendar year, and describe what actions were (or are being) taken to rectify the non-compliance and avoid reoccurrence;
  - (d) evaluate and report on:
    - i) the effectiveness of the noise and air quality management systems; and
    - ii) compliance with the performance measures, criteria and operating conditions in this consent;
  - (e) identify any trends in the monitoring data over the life of the development;
  - (f) identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and
  - (g) describe what measures will be implemented over the current calendar year to improve the environmental performance of the development.
- D10. Copies of the Annual Review must be submitted to Council and made available to the CCC and any interested person upon request.

### Independent Environmental Audit

- D11. Within one year of the commencement any development under this consent, and every three years after, unless the Planning Secretary directs otherwise, the Applicant must commission and pay the full cost of an Independent Environmental Audit of the development. The audit must:

- (a) be led and conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Planning Secretary;
- (b) be carried out in consultation with the relevant agencies and the CCC;
- (c) assess the environmental performance of the development and whether it is complying with the relevant requirements in this consent, water licences and EPL for the development (including any assessment, strategy, plan or program required under these approvals);
- (d) review the adequacy of any approved strategy, plan or program required under this consent and the other abovementioned approvals;
- (e) recommend appropriate measures or actions to improve the environmental performance of the development and any assessment, strategy, plan or program required under this consent and the other abovementioned approvals; and
- (f) be conducted and reported to the satisfaction of the Planning Secretary.

D12. Within three months of commencing an Independent Environmental Audit, or within another timeframe agreed by the Planning Secretary, the Applicant must submit a copy of the audit report to the Planning Secretary, and any other NSW agency that requests it, together with its response to any recommendations contained in the audit report, and a timetable for the implementation of the recommendations. The recommendations must be implemented to the satisfaction of the Planning Secretary.

**Note:** *The audit team must be led by a suitably qualified auditor and include experts in any fields specified by the Planning Secretary.*

### **Monitoring and Environmental Audits**

D13. Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, compliance report and independent audit.

For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.

D14. Noise, blast and/or air quality monitoring under this consent may be undertaken at suitable representative monitoring locations instead of at privately-owned residences or other locations listed in PART B of this consent, providing that these representative monitoring locations are set out in the respective management plan/s.

### **ACCESS TO INFORMATION**

D15. Before the commencement of construction until the completion of all rehabilitation required under this consent, the Applicant must:

- (a) make the following information and documents (as they are obtained, approved or as otherwise stipulated within the conditions of this consent) publicly available on its website:
  - i) the document/s listed in condition A2(c);
  - ii) all current statutory approvals for the development;
  - iii) all approved strategies, plans and programs required under the conditions of this consent;
  - iv) minutes of CCC meetings;
  - v) regular reporting on the environmental performance of the development in accordance with the reporting requirements in any plans or programs approved under the conditions of this consent;
  - vi) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;
  - vii) a summary of the current stage and progress of the development;
  - viii) contact details to enquire about the development or to make a complaint;
  - ix) a complaints register, updated monthly;
  - x) the Annual Reviews of the development;
  - xi) audit reports prepared as part of any Independent Environmental Audit of the development and the Applicant's response to the recommendations in any audit report;
  - xii) any other matter required by the Planning Secretary; and
- (b) keep such information up to date, to the satisfaction of the Planning Secretary.

**APPENDIX 1: SCHEDULE OF LAND**

| <b>Lot</b> | <b>DP</b> |
|------------|-----------|
| 1          | 204377    |
| 5          | 242210    |
| 8          | 1273949   |
| 1          | 1006375   |
| 42         | 815628    |
| 2          | 242210    |
| 10         | 1209239   |
| 4          | 249026    |

Recommended

APPENDIX 2: DEVELOPMENT LAYOUT PLAN

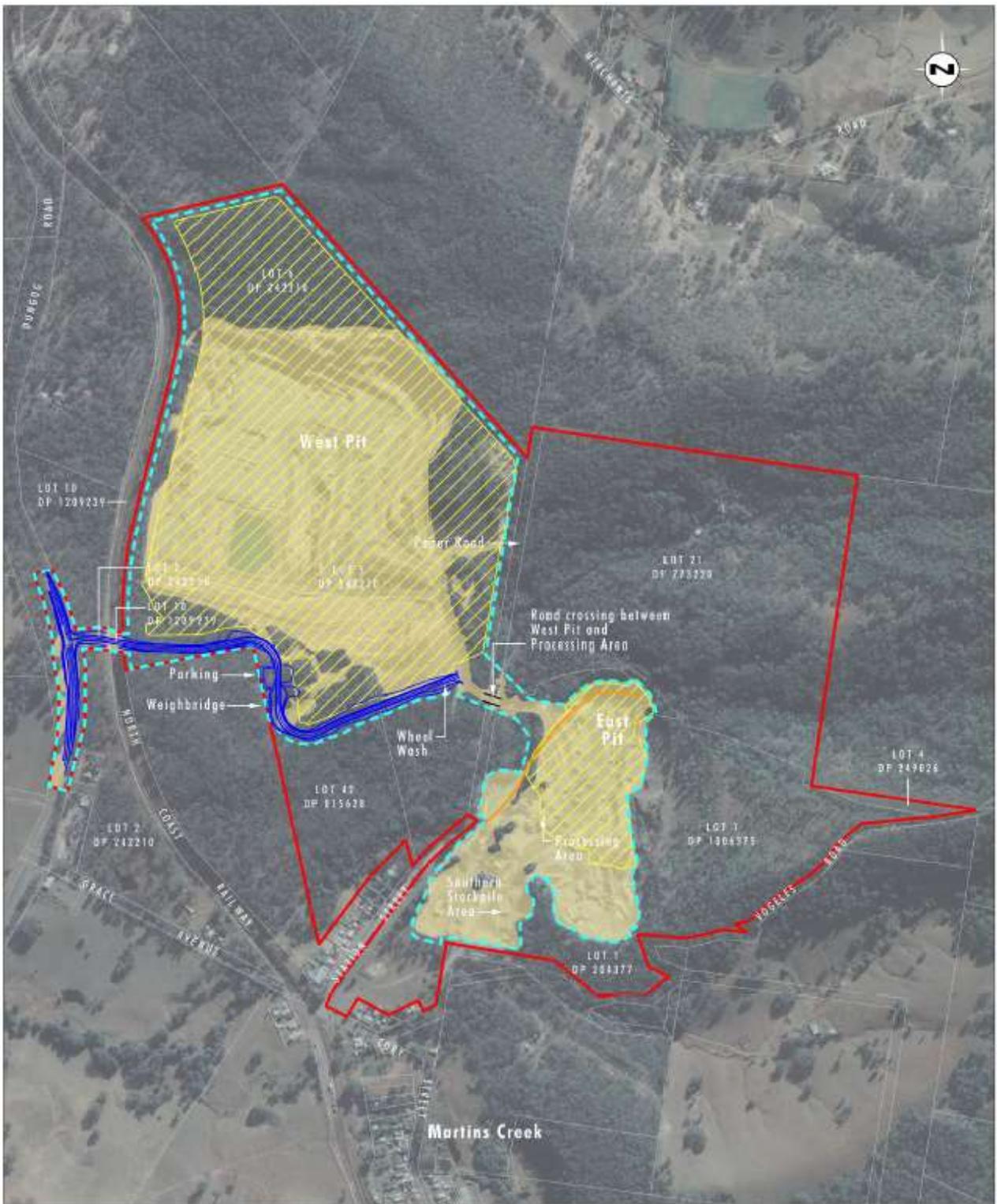


Image Source: Google Earth (2018)  
 Data Source: Da Vinci (2020)

0 100 250 500m  
 1:10 000

- Legend**
- ▭ Project Area
  - ▭ Approved Disturbance Area
  - ▭ Existing Dummy Disturbance Area
  - ▭ Approved Extraction Area
  - ▬ New Access Road
  - ▬ Rail Siding Extension

**Key Features of the Revised Project**

Figure 1: Development Layout

APPENDIX 3: RECEIVER LOCATIONS

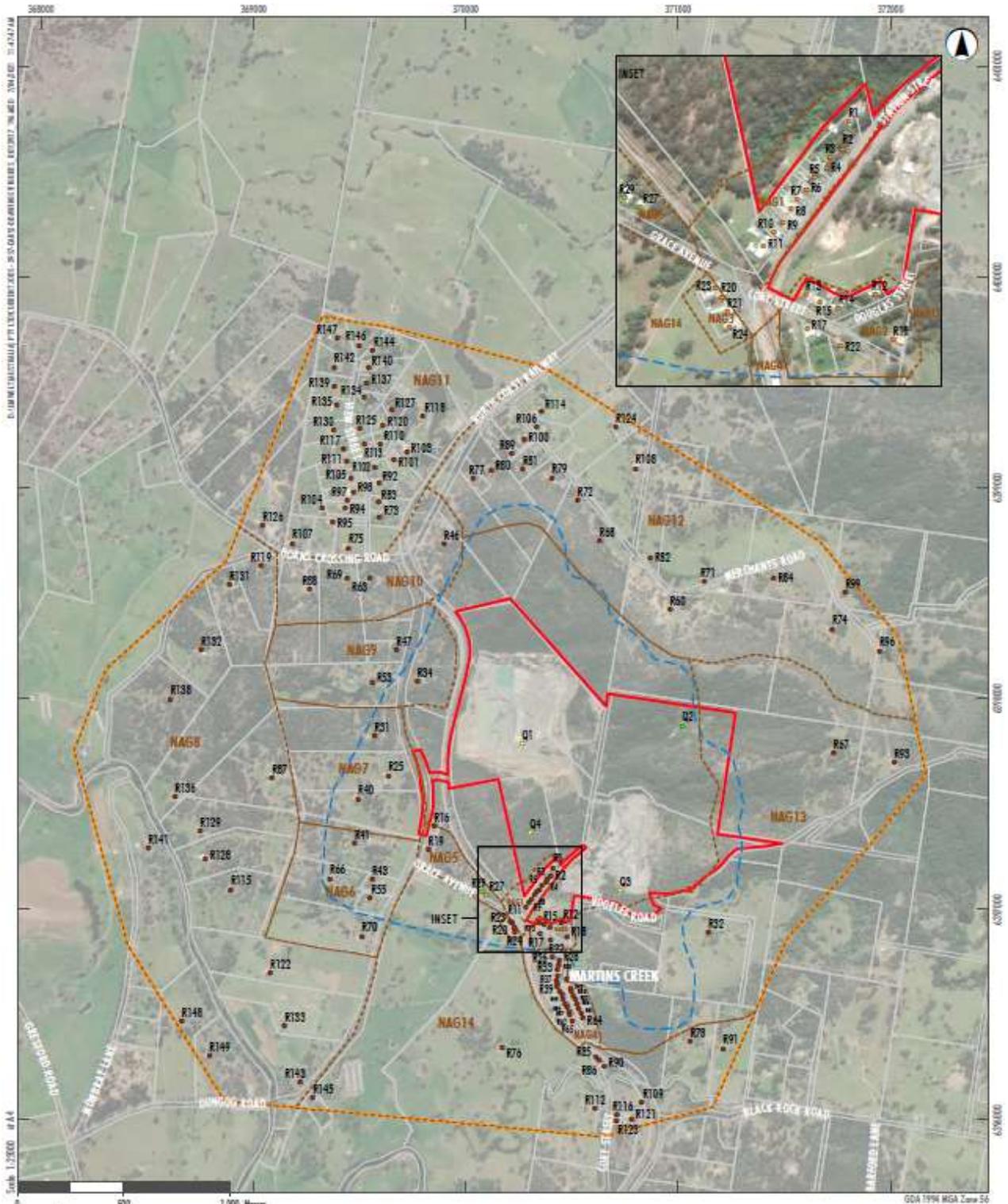


FIGURE 6.4

Privately Owned Residential Receivers

Figure 2: Receiver Locations

## APPENDIX 4: NOISE COMPLIANCE ASSESSMENT

### Applicable Meteorological Conditions

1. The noise criteria in Table 2 of the conditions are to apply under all meteorological conditions except the following:
  - (a) where 3°C/100 metres (m) lapse rates have been assessed, then:
    - i) wind speeds greater than 3 metres/second (m/s) measured at 10m above ground level;
    - ii) temperature inversion conditions between 1.5°C and 3°C/100m and wind speeds greater than 2m/s measured at 10m above ground level; or
    - iii) temperature inversion conditions greater than 3°C/100m.
  - (b) where Pasquill Stability Classes have been assessed, then:
    - i) wind speeds greater than 3m/s at 10m above ground level;
    - ii) stability category F temperature inversion conditions and wind speeds greater than 2m/s at 10m above ground level; or
    - iii) stability category G temperature inversion conditions.

### Determination of Meteorological Conditions

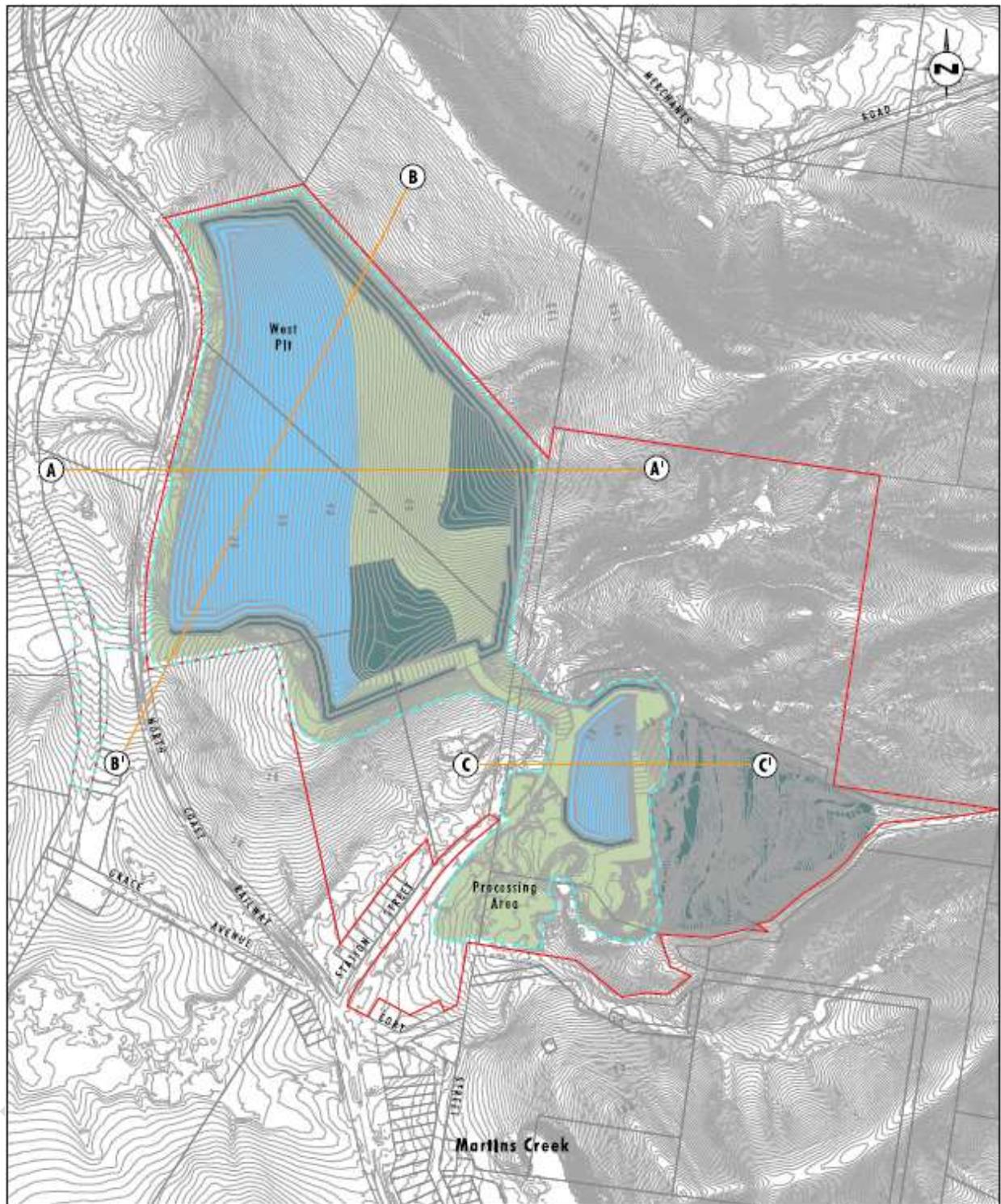
2. Except for wind speed at microphone height, the data to be used for determining meteorological conditions shall be that recorded by the meteorological station required under B27.

### Compliance Monitoring

3. A noise compliance assessment must be undertaken within two months of commencement of the road transportation of quarry products at a rate in excess of the limits imposed under condition A11 or A12. The assessment must be conducted by a suitably qualified and experienced acoustical practitioner and must assess compliance with noise criteria presented above. A report must be provided to the Department and EPA within 1 month of the assessment.
4. Unless otherwise agreed by the Planning Secretary, attended compliance monitoring must be carried out in accordance with the relevant requirements for reviewing performance set out in the *NSW Noise Policy for Industry* (EPA, 2017), in particular the requirements relating to:
  - (a) monitoring locations for the collection of representative noise data;
  - (b) meteorological conditions during which collection of noise data is not appropriate;
  - (c) equipment used to collect noise data, and conformity with Australian Standards relevant to such equipment; and
  - (d) modifications to noise data collected, including for the exclusion of extraneous noise and/or penalties for modifying factors apart from adjustments for duration,
  - (e) modifying factors apart from adjustments for duration,

with the exception of applying appropriate modifying factors for low frequency noise during compliance testing. This should be undertaken in accordance with *Fact Sheet C* of the *NSW Noise Policy for Industry* (EPA, 2017).

APPENDIX 5: CONCEPTUAL REHABILITATION PLAN



Data Source: Deracon (2020)  
 Note: Contour Interval 1m

0 100 250 500  
 1:10 000

Legend

- ▬ Project Area
- ▬ Proposed Disturbance Area
- ▬ Rehabilitation Area - Native and Pasture Grass
- ▬ Rehabilitation Area - Native and Pasture Grass with Pockets of Woodland Species
- ▬ Pit Void Lake
- ▬ Cross Section

FIGURE 6.38

Conceptual Final Landform

Figure 3: Conceptual Rehabilitation Plan

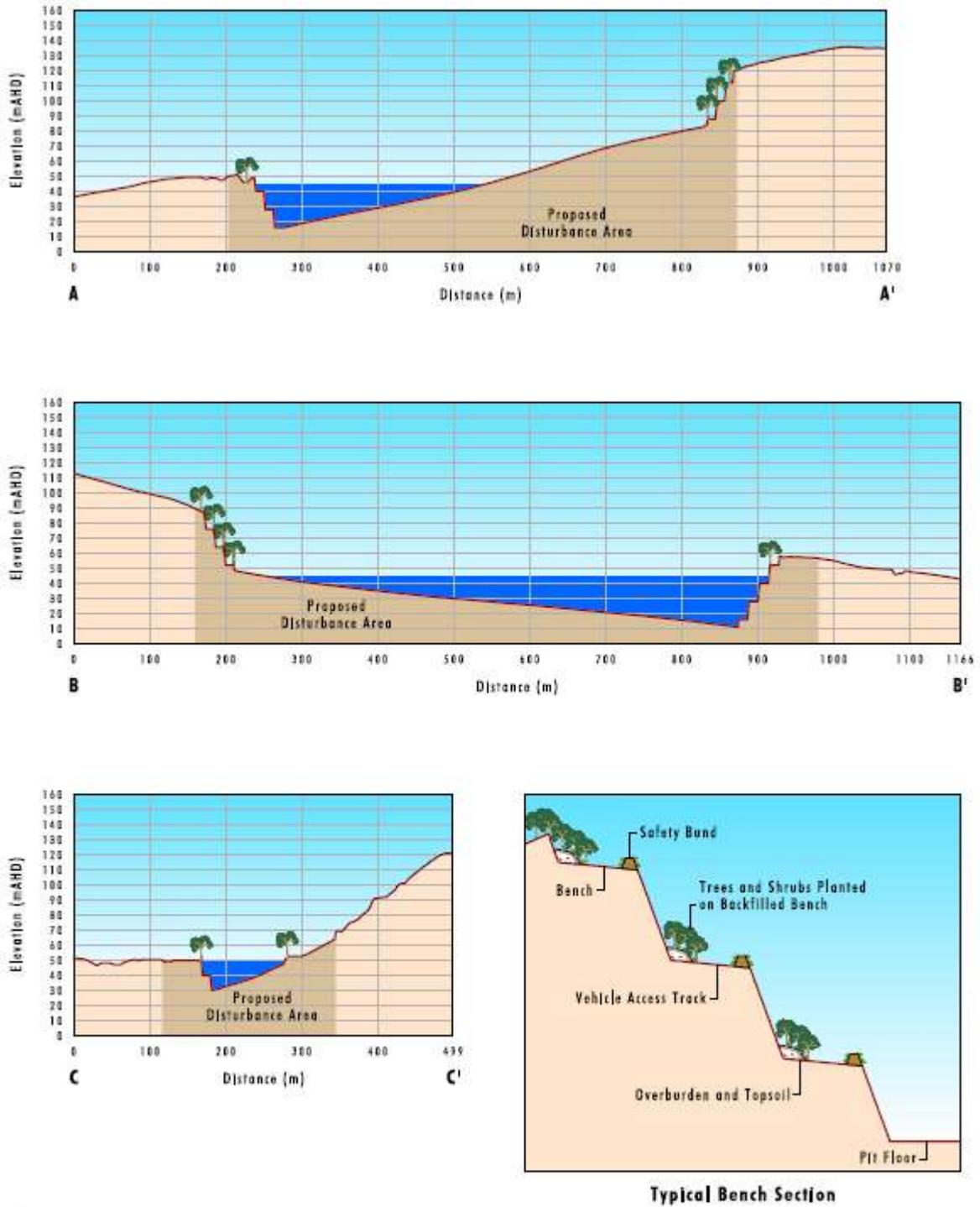


FIGURE 6.39  
Final Landform  
Cross Sections

Figure 4: Conceptual Rehabilitation Plan Cross-Section