



## NSW Site Auditor Scheme

# Site Audit Statement

A site audit statement summarises the findings of a site audit. For full details of the site auditor's findings, evaluations and conclusions, refer to the associated site audit report.

This form was approved under the *Contaminated Land Management Act 1997* on 12 October 2017.

For information about completing this form, go to Part IV.

### Part I: Site audit identification

Site audit statement no. 0301-2020-1

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This site audit is a:

- statutory audit
- non-statutory audit

within the meaning of the *Contaminated Land Management Act 1997*.

#### Site auditor details

(As accredited under the *Contaminated Land Management Act 1997*)

Name	James Davis		
Company	Enviroview Pty Ltd		
Address	PO Box 327		
	GLADESVILLE	NSW	Postcode 2110
Phone	0467 375 481		
Email	james.davis@enviroview.com.au		

**Site details**

Address      Parts of proposed Lots 6, 7, and 12  
\_\_\_\_\_  
Moorebank Intermodal and Logistics Park  
\_\_\_\_\_  
Moorebank Ave  
\_\_\_\_\_  
MOOREBANK      NSW      Postcode      2170  
\_\_\_\_\_

**Property description**

(Attach a separate list if several properties are included in the site audit.)

Part Lot 1 DP 1197707 (current property description)  
\_\_\_\_\_  
Parts of proposed Lots 6, 7, and 12 within the subdivision plan (see attached plan)  
\_\_\_\_\_

Local government area      Liverpool City Council  
\_\_\_\_\_  
Area of site (include units, e.g. hectares)      26 Ha (approx.)  
\_\_\_\_\_  
Current zoning      IN1 – General Industrial  
\_\_\_\_\_

**Regulation and notification**

To the best of my knowledge:

**the site is** the subject of a declaration, order, agreement, proposal or notice under the *Contaminated Land Management Act 1997* or the *Environmentally Hazardous Chemicals Act 1985*, as follows: (provide the no. if applicable)

Declaration no. \_\_\_\_\_

Order no. \_\_\_\_\_

Proposal no. \_\_\_\_\_

Notice no. \_\_\_\_\_

**the site is not** the subject of a declaration, order, proposal or notice under the *Contaminated Land Management Act 1997* or the *Environmentally Hazardous Chemicals Act 1985*.

To the best of my knowledge:

the site **has** been notified to the EPA under section 60 of the *Contaminated Land Management Act 1997*

the site **has not** been notified to the EPA under section 60 of the *Contaminated Land Management Act 1997*.

**Site audit commissioned by**

Name            Ian Meares  
\_\_\_\_\_  
Company        Moorebank Intermodal Company Ltd  
\_\_\_\_\_  
Address        Suite 3, Level 33,  
\_\_\_\_\_  
                  1 O'Connell Street  
\_\_\_\_\_  
                  SYDNEY        NSW                    Postcode        2000  
\_\_\_\_\_  
Phone          02 8265 5600  
\_\_\_\_\_  
Email          Ian.Meares@micl.com.au  
\_\_\_\_\_

**Contact details for contact person (if different from above)**

Name            Mark Howley – Tactical Project Management Pty Ltd  
\_\_\_\_\_  
Phone          02 8907 0700  
\_\_\_\_\_  
Email          mhowley@tacticalgroup.com.au  
\_\_\_\_\_

**Nature of statutory requirements (not applicable for non-statutory audits)**

- Requirements under the *Contaminated Land Management Act 1997* (e.g. management order; please specify, including date of issue)  
\_\_\_\_\_  
\_\_\_\_\_
  
- Requirements imposed by an environmental planning instrument (please specify, including date of issue)  
\_\_\_\_\_  
\_\_\_\_\_
  
- Development consent requirements under the *Environmental Planning and Assessment Act 1979* (please specify consent authority and date of issue)  
Development Consent SSD 7709 determined by The Independent Planning  
\_\_\_\_\_  
Commission on the 11 November 2019 (Condition B171)  
\_\_\_\_\_
  
- Requirements under other legislation (please specify, including date of issue)  
\_\_\_\_\_  
\_\_\_\_\_

**Purpose of site audit**

- A1** To determine land use suitability

Intended uses of the land:

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OR

- A2** To determine land use suitability subject to compliance with either an active or passive environmental management plan

Intended uses of the land: Commercial/Industrial land use

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OR

(Tick all that apply)

- B1** To determine the nature and extent of contamination

- B2** To determine the appropriateness of:

- an investigation plan
- a remediation plan
- a management plan

- B3** To determine the appropriateness of a **site testing plan** to determine if groundwater is safe and suitable for its intended use as required by the *Temporary Water Restrictions Order for the Botany Sands Groundwater Resource 2017*

- B4** To determine the compliance with an approved:

**voluntary management proposal** or

**management order** under the *Contaminated Land Management Act 1997*

- B5** To determine if the land can be made suitable for a particular use (or uses) if the site is remediated or managed in accordance with a specified plan.

Intended uses of the land:

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**Information sources for site audit**

Consultancies which conducted the site investigations and/or remediation:

EP Risk Pty Ltd and JBS&G Australia Pty Ltd

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Titles of reports reviewed:

JBS&G Australia Pty Ltd (JBS&G). *Moorebank Precinct West (MPW): Woolworths Audit Area Validation Summary*. (Report Ref.: 51997-134422 L362\_Rev-C). 19 February 2021. (JBS&G, Feb 2021) [The Woolworths Site Audit Site Validation Report.]

EP Risk. *Long-Term Environmental Management Plan, Lot 6, 7, and 12, Moorebank Precinct West, 400 Moorebank Avenue, Moorebank, NSW*. (Report Ref.: EP1489.007.v5). 8 December 2021. (EP Risk, Dec 2021) [The Woolworths Site Audit Site LTEMP].

Other information reviewed, including previous site audit reports and statements relating to the site:

Enviroview Pty Ltd [James Davis Site Auditor]. *Site Audit Report and Site Audit Statement, IMEX Terminal Site, Moorebank Precinct East, Sydney Intermodal, 402 Moorebank Avenue, Moorebank, NSW.* (Report Ref.: 600099\_0301-1613-2). 15 August 2019. (Enviroview [James Davis Site Auditor], Aug 2019a) SAS # 0301-1613-2

Enviroview Pty Ltd [James Davis Site Auditor]. *Site Audit Report and Site Audit Statement, Stage 1 Early Works (Land Preparation Works – Demolition and Remediation), Moorebank Precinct West, Moorebank Intermodal and Logistics Park (MLP), Moorebank Avenue, Moorebank, NSW.* (Report Ref.: 600099\_0301-1613-7). 18 September 2020. (Enviroview [James Davis Site Auditor], Sept 2020) SAS # 0301-1613-7

Enviroview Pty Ltd [James Davis Site Auditor]. *Site Audit Report and Site Audit Statement, Stage 2 Works – Completion of Remediation Pre-Construction (Condition B169 Audit), Moorebank Precinct West, Moorebank Intermodal and Logistics Park (MLP), Moorebank Avenue, Moorebank, NSW.* (Report Ref.: 600099\_0301-2014). 11 November 2020. (Enviroview [James Davis Site Auditor], Nov 2020) SAS # 0301-2014.

### Site audit report details

Title	Site Audit Report,
	Parts of proposed Lots 6, 7, and 12
	Moorebank Intermodal and Logistics Park
	Moorebank, NSW
Report no.	600099_0301-2020-1
	Date 14 February 2022

## Part II: Auditor's findings

Please complete either Section A1, Section A2 or Section B, not more than one section.  
(Strike out the irrelevant sections.)

- Use **Section A1** where site investigation and/or remediation has been completed and a conclusion can be drawn on the suitability of land uses **without the implementation** of an environmental management plan.
- Use **Section A2** where site investigation and/or remediation has been completed and a conclusion can be drawn on the suitability of land uses **with the implementation** of an active or passive environmental management plan.
- Use **Section B** where the audit is to determine:
  - (B1) the nature and extent of contamination, and/or
  - (B2) the appropriateness of an investigation, remediation or management plan<sup>1</sup>, and/or
  - (B3) the appropriateness of a site testing plan in accordance with the *Temporary Water Restrictions Order for the Botany Sands Groundwater Source 2017*, and/or
  - (B4) whether the terms of the approved voluntary management proposal or management order have been complied with, and/or
  - (B5) whether the site can be made suitable for a specified land use (or uses) if the site is remediated or managed in accordance with the implementation of a specified plan.

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<sup>1</sup> For simplicity, this statement uses the term 'plan' to refer to both plans and reports.

## Section A1

~~I certify that, in my opinion:~~

~~The **site is suitable** for the following uses:~~

~~(Tick all appropriate uses and strike out those not applicable.)~~

- ~~Residential, including substantial vegetable garden and poultry~~
  - ~~Residential, including substantial vegetable garden, excluding poultry~~
  - ~~Residential with accessible soil, including garden (minimal home-grown produce contributing less than 10% fruit and vegetable intake), excluding poultry~~
  - ~~Day care centre, preschool, primary school~~
  - ~~Residential with minimal opportunity for soil access, including units~~
  - ~~Secondary school~~
  - ~~Park, recreational open space, playing field~~
  - ~~Commercial/industrial~~
  - ~~Other (please specify):~~
- 

**OR**

- ~~I certify that, in my opinion, the **site is not suitable** for any use due to the risk of harm from contamination.~~

Overall comments:

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## Section A2

### I certify that, in my opinion:

Subject to compliance with the **attached** environmental management plan<sup>2</sup> (EMP), the site is suitable for the following uses:

(Tick all appropriate uses and strike out those not applicable.)

- Residential, including substantial vegetable garden and poultry
- Residential, including substantial vegetable garden, excluding poultry
- Residential with accessible soil, including garden (minimal home-grown produce contributing less than 10% fruit and vegetable intake), excluding poultry
- Day care centre, preschool, primary school
- Residential with minimal opportunity for soil access, including units
- Secondary school
- Park, recreational open space, playing field
- Commercial/industrial**
- Other (please specify):

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### EMP details

Title *Long-Term Environmental Management Plan Lot 6, 7, and 12, Moorebank Precinct West.*

Author EP Risk Pty Ltd

Date 8 December 2021

No. of pages 144

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### EMP summary

This EMP (attached) is required to be implemented to address residual contamination on the site.

The EMP: (Tick appropriate box and strike out the other option.)

- requires operation and/or maintenance of **active** control systems<sup>3</sup>
- requires maintenance of passive control systems only<sup>3</sup>.**

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<sup>2</sup> Refer to Part IV for an explanation of an environmental management plan.

<sup>3</sup> Refer to Part IV for definitions of active and passive control systems.

**Purpose of the EMP:**

The Long-Term Environmental Management Plan (LTEMP) for Lot 6, 7, and 12 (also known as the Woolworths Audit Area LTEMP) enables management of residual contamination issues at the site during Stage 2, construction works and long-term.

**Description of the nature of the residual contamination:**

Limited PFAS contamination remains at depth within the Woolworths Audit Area site.

**Summary of the actions required by the EMP:**

The plans will guide the management of the residual contamination at the site that may be encountered during development and infrastructure works during Stage 2 approved works, construction, and/or landscaping works and the long-term operation of the site. The plans detail the management requirements to address the residual contamination – that primarily consist of maintaining the engineered fill in place across the site.

**How the EMP can reasonably be made to be legally enforceable:**

The requirement to have the LTEMP is a condition of the Stage 2 Development Consent for the construction and operation of the site (SSD 7709). Implementation of the LTEMP for the duration of construction and operation of the development is a condition of the Stage 3 MPW development consent (SSD 10431).

**How there will be appropriate public notification:**

This SAS with the EMP attached will be provided to Liverpool City Council and recorded on the s 10.7 planning certificate in accordance with guidelines to State Environmental Planning Policy No.55.

**Overall comments:**

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**Section B**

Purpose of the plan<sup>4</sup> which is the subject of this audit:

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**I certify that, in my opinion:**

(B1)

- ~~The nature and extent of the contamination **has** been appropriately determined~~
- ~~The nature and extent of the contamination **has not** been appropriately determined~~

AND/OR (B2)

- ~~The investigation, remediation or management plan **is** appropriate for the purpose stated above~~
- ~~The investigation, remediation or management plan **is not** appropriate for the purpose stated above~~

AND/OR (B3)

- ~~The site testing plan:
  - ~~**is** appropriate to determine~~
  - ~~**is not** appropriate to determine~~if groundwater is safe and suitable for its intended use as required by the *Temporary Water Restrictions Order for the Botany Sands Groundwater Resource 2017*~~

AND/OR (B4)

- ~~The terms of the approved voluntary management proposal\* or management order\*\* (strike out as appropriate):
  - ~~**have** been complied with~~
  - ~~**have not** been complied with.~~~~

~~\*voluntary management proposal no.~~

~~\*\*management order no.~~

AND/OR (B5)

The site ~~can be made suitable~~ for the following uses:

(Tick all appropriate uses and strike out those not applicable.)

- ~~Residential, including substantial vegetable garden and poultry~~

---

<sup>4</sup> For simplicity, this statement uses the term 'plan' to refer to both plans and reports.

Site Audit Statement

- Residential, including substantial vegetable garden, excluding poultry
- Residential with accessible soil, including garden (minimal home-grown produce contributing less than 10% fruit and vegetable intake), excluding poultry
- Day care centre, preschool, primary school
- Residential with minimal opportunity for soil access, including units
- Secondary school
- Park, recreational open space, playing field
- Commercial/industrial
- Other (please specify):

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IF the site is remediated/managed\* in accordance with the following plan (attached):

\*Strike out as appropriate

Plan title

Plan author

Plan date

No. of pages

SUBJECT to compliance with the following condition(s):

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Overall comments:

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## Part III: Auditor's declaration

I am accredited as a site auditor by the NSW Environment Protection Authority (EPA) under the *Contaminated Land Management Act 1997*.

Accreditation no. 0301

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### I certify that:

- I have completed the site audit free of any conflicts of interest as defined in the *Contaminated Land Management Act 1997*, and
- with due regard to relevant laws and guidelines, I have examined and am familiar with the reports and information referred to in Part I of this site audit, and
- on the basis of inquiries I have made of those individuals immediately responsible for making those reports and obtaining the information referred to in this statement, those reports and that information are, to the best of my knowledge, true, accurate and complete, and
- this statement is, to the best of my knowledge, true, accurate and complete.

I am aware that there are penalties under the *Contaminated Land Management Act 1997* for wilfully making false or misleading statements.



Signed

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Date 14 February 2022

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## Part IV: Explanatory notes

To be complete, a site audit statement form must be issued with all four parts.

### How to complete this form

#### Part I

Part I identifies the auditor, the site, the purpose of the audit and the information used by the auditor in making the site audit findings.

#### Part II

Part II contains the auditor's opinion of the suitability of the site for specified uses or of the appropriateness of an investigation, or remediation plan or management plan which may enable a particular use. It sets out succinct and definitive information to assist decision-making about the use or uses of the site or a plan or proposal to manage or remediate the site.

The auditor is to complete either Section A1 or Section A2 or Section B of Part II, **not** more than one section.

#### Section A1

In Section A1 the auditor may conclude that the land is *suitable* for a specified use or uses OR *not suitable* for any beneficial use due to the risk of harm from contamination.

By certifying that the site is *suitable*, an auditor declares that, at the time of completion of the site audit, no further investigation or remediation or management of the site was needed to render the site fit for the specified use(s). **Conditions must not be** imposed on a Section A1 site audit statement. Auditors may include **comments** which are key observations in light of the audit which are not directly related to the suitability of the site for the use(s). These observations may cover aspects relating to the broader environmental context to aid decision-making in relation to the site.

#### Section A2

In Section A2 the auditor may conclude that the land is *suitable* for a specified use(s) subject to a condition for implementation of an environmental management plan (EMP).

##### *Environmental management plan*

Within the context of contaminated sites management, an EMP (sometimes also called a 'site management plan') means a plan which addresses the integration of environmental mitigation and monitoring measures for soil, groundwater and/or hazardous ground gases throughout an existing or proposed land use. An EMP succinctly describes the nature and location of contamination remaining on site and states what the objectives of the plan are, how contaminants will be managed, who will be responsible for the plan's implementation and over what time frame actions specified in the plan will take place.

By certifying that the site is suitable subject to implementation of an EMP, an auditor declares that, at the time of completion of the site audit, there was sufficient information satisfying guidelines made or approved under the *Contaminated Land Management Act 1997* (CLM Act) to determine that implementation of the EMP was feasible and would enable the specified use(s) of the site and no further investigation or remediation of the site was needed to render the site fit for the specified use(s).

Implementation of an EMP is required to ensure the site remains suitable for the specified use(s). The plan should be legally enforceable: for example, a requirement of a notice under the CLM Act or a development consent condition issued by a planning authority. There should also be appropriate public notification of the plan, e.g. on a certificate issued under s.149 of the *Environmental Planning and Assessment Act 1979*.

#### *Active or passive control systems*

Auditors must specify whether the EMP requires operation and/or maintenance of active control systems or requires maintenance of passive control systems only. Active management systems usually incorporate mechanical components and/or require monitoring and, because of this, regular maintenance and inspection are necessary. Most active management systems are applied at sites where if the systems are not implemented an unacceptable risk may occur. Passive management systems usually require minimal management and maintenance and do not usually incorporate mechanical components.

#### *Auditor's comments*

Auditors may also include **comments** which are key observations in light of the audit which are not directly related to the suitability of the site for the use(s). These observations may cover aspects relating to the broader environmental context to aid decision-making in relation to the site.

## **Section B**

In Section B the auditor draws conclusions on the nature and extent of contamination, and/or suitability of plans relating to the investigation, remediation or management of the land, and/or the appropriateness of a site testing plan in accordance with the *Temporary Water Restrictions Order for the Botany Sands Groundwater Source 2017*, and/or whether the terms of an approved voluntary management proposal or management order made under the CLM Act have been complied with, and/or whether the site can be made suitable for a specified land use or uses if the site is remediated or managed in accordance with the implementation of a specified plan.

By certifying that a site *can be made suitable* for a use or uses if remediated or managed in accordance with a specified plan, the auditor declares that, at the time the audit was completed, there was sufficient information satisfying guidelines made or approved under the CLM Act to determine that implementation of the plan was feasible and would enable the specified use(s) of the site in the future.

For a site that *can be made suitable*, any **conditions** specified by the auditor in Section B should be limited to minor modifications or additions to the specified plan. However, if the auditor considers that further audits of the site (e.g. to validate remediation) are required, the auditor must note this as a condition in the site audit statement. The condition must not specify an individual auditor, only that further audits are required.

Auditors may also include **comments** which are observations in light of the audit which provide a more complete understanding of the environmental context to aid decision-making in relation to the site.

### **Part III**

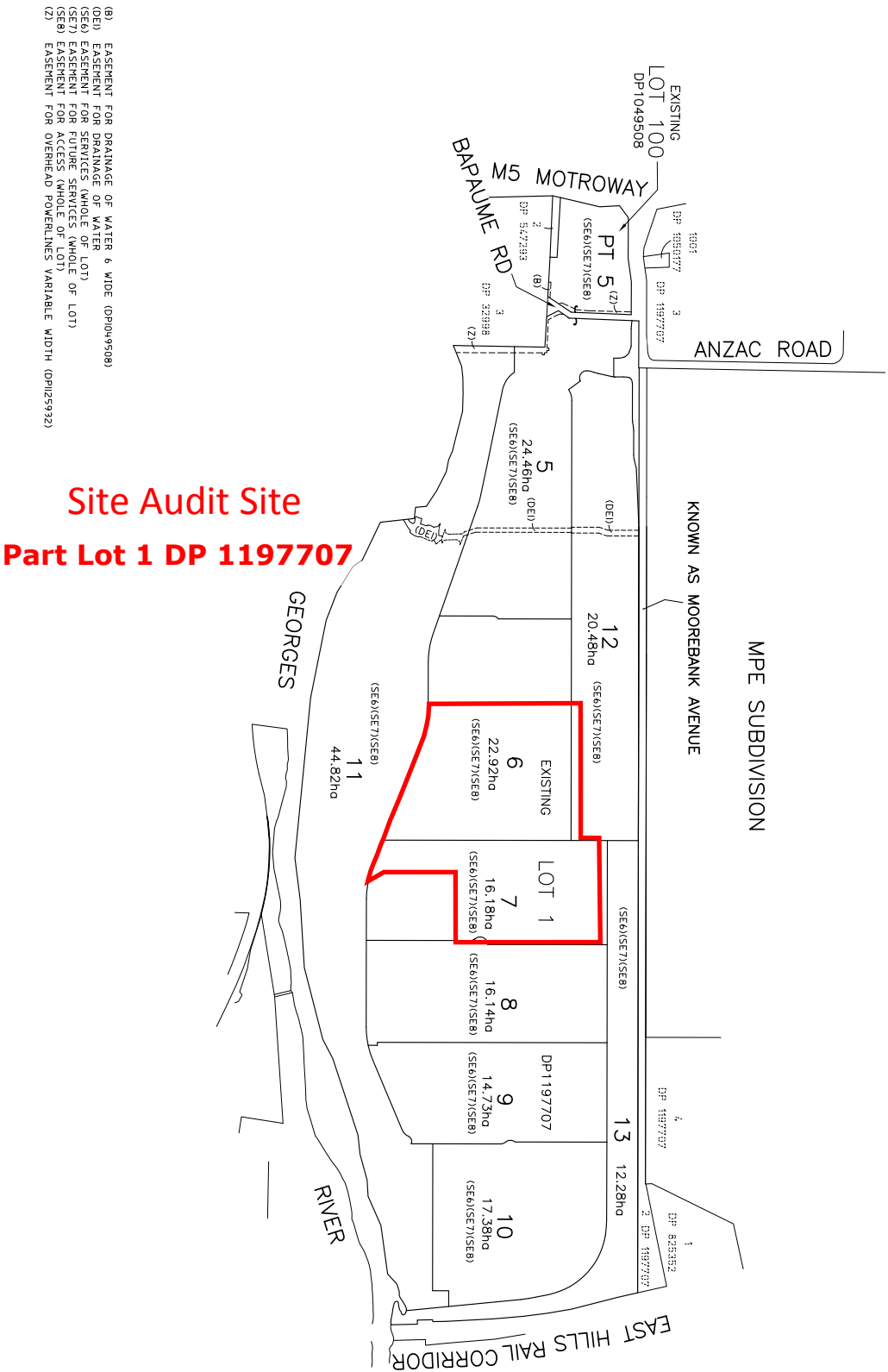
In **Part III** the auditor certifies their standing as an accredited auditor under the CLM Act and makes other relevant declarations.

### **Where to send completed forms**

In addition to furnishing a copy of the audit statement to the person(s) who commissioned the site audit, statutory site audit statements must be sent to

- the **NSW Environment Protection Authority**:  
[nswauditors@epa.nsw.gov.au](mailto:nswauditors@epa.nsw.gov.au) or as specified by the EPA
- AND
- the **local council** for the land which is the subject of the audit.

STAGED PLAN OF PROPOSED SUBDIVISION OF LOT 1 DP1197707 AND LOT 100 DP1049508



**Site Audit Site**  
**Part Lot 1 DP 1197707**

- (B) EASEMENT FOR DRAINAGE OF WATER & WIDE (DP1049508)
- (DE) EASEMENT FOR DRAINAGE OF WATER (LOT)
- (E) EASEMENT FOR DRAINAGE OF WATER (WHOLE OF LOT)
- (SE) EASEMENT FOR FUTURE SERVICE (WHOLE OF LOT)
- (SE) EASEMENT FOR ACCESS (WHOLE OF LOT)
- (Z) EASEMENT FOR OVERHEAD POWERLINES VARIABLE WIDTH (DP1259932)

Surveyor: GREGORY K OXLEY  
 LandPartners Pty Ltd  
 PO BOX 1144 DUNDAS 2117  
 Date of Survey: 00/00/2019  
 Surveyor's Ref: SY073909.013.2.1

PLAN OF SUBDIVISION OF LOT 1 IN DP1197707 AND LOT 100 DP1049508

LGA: LIVERPOOL  
 Locality: MOOREBANK  
 Subdivision No: XXX  
 Lengths are in metres. Reduction Ratio 1:7500

Registered

DP

10 20 30 40 50 60 70 80 90 100 110 120 130 140

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Site Audit Area - Site Audit Statement 0301-2020-1  
 Part Lot 1 DP 1197707 (Parts of Proposed Lots 6, 7, and 12)  
 Moorebank Intermodal and Logistics Park, MOOREBANK, NSW

**SAS Figure**

Date: 14 Feb 2022  
 Drawn By: CTA  
 Checked: JRAD  
 ENVIROVIEW PTY LTD



# Long-Term Environmental Management Plan

Lot 6, 7 and 12, Moorebank Precinct West,  
400 Moorebank Avenue, Moorebank, NSW

Prepared for: Qube c/- Tactical  
EP1489.007\_v5 8 December 2021



QMS Certification Services



QMS Certification Services



QMS Certification Services



# Long-Term Environmental Management Plan

Lot 6, 7 and 12, Moorebank Precinct West, 400 Moorebank Avenue, Moorebank, NSW

Qube Property Management Services Pty Ltd c/o Tactical Group Pty Ltd  
Via email: mhowley@tacticalgroup.com.au

8 December 2021

Our Ref: EP1489.007\_v5

## LIMITATIONS

This Long-Term Environmental Management Plan was conducted on the behalf of Qube Property Management Services Pty Ltd c/o Tactical Group Pty Ltd for the purpose/s stated in **Section 1**.

EP Risk has prepared this document in good faith but is unable to provide certification outside of areas over which EP Risk had some control or were reasonably able to check. The report also relies upon information provided by third parties. EP Risk has undertaken all practical steps to confirm the reliability of the information provided by third parties and do not accept any liability for false or misleading information provided by these parties.

It is not possible in a Long-Term Environmental Management Plan to present all data, which could be of interest to all readers of this report. Readers are referred to any referenced investigation reports for further data.

Users of this document should satisfy themselves concerning its application to, and where necessary seek expert advice in respect to, their situation.

All work conducted and reports produced by EP Risk are based on a specific scope and have been prepared for Qube Property Management Services Pty Ltd c/o Tactical Group Pty Ltd and therefore cannot be relied upon by any other third parties unless agreed in writing by EP Risk.

The report(s) and/or information produced by EP Risk should not be reproduced and/or presented/reviewed except in full.

## QUALITY CONTROL

Version	Author	Date	Reviewer	Date	Quality Review	Date
v1	A. Thomson	12.03.2021	P. Simpson	12.03.2021	P. Simpson	12.03.2021
v2	A. Thomson	18.06.2021	P. Simpson	18.06.2021	P. Simpson	18.06.2021
v3	A. Thomson	10.09.2021	P. Simpson	10.09.2021	P. Simpson	10.09.2021
v4	A. Thomson	09.11.2021	P. Simpson	09.11.2021	P. Simpson	09.11.2021
v5	A. Thomson	08.12.2021	P. Simpson	08.12.2021	P. Simpson	08.12.2021

## DOCUMENT CONTROL

Version	Date	Reference	Submitted to
v1	12.03.2021	EP1489.007_Qube_MPW_WW LTEMP_v1	Qube c/- Tactical
v2	18.06.2021	EP1489.007_Qube_MPW_Lot 6, 7, 12_LTEMP_v2	Qube c/- Tactical
v3	10.09.2021	EP1489.007_Qube_MPW_Lot 6, 7, 12_LTEMP_v3	Qube c/- Tactical
v4	09.11.2021	EP1489.007_Qube_MPW_Lot 6, 7, 12_LTEMP_v4	Qube c/- Tactical
v5	08.12.2021	EP1489.007_Qube_MPW_Lot 6, 7, 12_LTEMP_v5	Qube c/- Tactical



**Melbourne**  
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Mount Waverley, Vic, 3149  
T 03 8540 7300

**Sydney**  
Leve 4, 73 Walker Street  
North Sydney, NSW, 2060  
T 02 9922 5021

**Newcastle**  
3/19 Bolton Street  
Newcastle, NSW, 2300  
T 02 4048 2845

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- Appendix C Conditions of Consent Compliance Matrix
- Appendix D Unexpected Finds Protocol
- Appendix E Reporting Registers
- Appendix F Groundwater Levels
- Appendix G Consultation Log

Abbreviations and Terminology		
Abbreviations	Term	Definition
AF	Asbestos Fines	AF includes free fibres, small fibre bundles and small fragments of bonded ACM that pass through a 7 mm x 7mm sieve. Equivalent to “friable” asbestos in <i>SafeWork NSW Code of Practice: How to Manage and control asbestos in the workplace</i> (SafeWork NSW 2019).
AHD	-	Australian Height Datum
Ammunition	Ammunition	A device charged with explosives, propellants, pyrotechnics, initiating composition, or nuclear, biological, or chemical material for use in connection with defence or offence including demolitions. Certain ammunition can be used for training, ceremonial, or other non-operational purposes.
AMP	Asbestos Management Plan	See <b>(Golder 2016b)</b> .
AOC	Area of Concern	An area identified as containing potential contamination. Can also be referred to as Quarantined Area.
As	-	Arsenic
BGS	-	Below Ground Surface
BioBanking Agreement Area	See also Offset Area	Vegetated areas which are to be conserved and no construction to occur.
Bonded ACM	Bonded Asbestos Containing Materials	Bonded ACM comprises ACM, which is in sound condition, although possibly broken or fragmented, and where the asbestos is bound in a matrix such as cement or resin. This term is restricted to material that cannot pass a 7 mm x 7mm sieve. Equivalent to “non-friable” asbestos in <i>SafeWork NSW Code of Practice: How to Manage and control asbestos in the workplace</i> (SafeWork NSW 2019).
BTEX	-	Benzene, Toluene, Ethylbenzene and Xylenes
Cd	-	Cadmium
CLM	-	Contaminated Land Management
CMP	Contamination Management Plan	EP Risk 2020
CoC	Conditions of Consent	Conditions of Consent SSD 5066
Conservation Area	Same as BioBanking Area	See BioBanking Area
Construction Area	-	Extent of construction works, namely areas to be disturbed during the construction of the Site.
COPC	-	Contaminants of Potential Concern
Cr	-	Chromium
CSM	-	Conceptual Site Model
Cu	-	Copper
DBYD	-	Dial Before You Dig
DNAPL	-	Dense Non-Aqueous Phase Hydrocarbons
DPI&E	-	NSW Department of Planning, Industry and Environment
DQI	-	Data Quality Indicator
DQO	-	Data Quality Objective
DSI	-	Detailed Site Investigation
DUXOP	Defence Unexploded Ordnance Panel	The panel of contractors and consultants from whom the Department of Defence selects members for UXO related tasks

Abbreviations and Terminology		
Abbreviations	Term	Definition
EEC	Endangered Ecological Communities	Vegetated areas inaccessible during SSD 5066 development works. Located within both the Construction and Offset Areas.
EIL	-	Ecological Investigation Level
EO	-	Explosive Ordnance
EOW	-	Exploded Ordnance Waste
EPA	-	Environment Protection Authority
ESL	-	Ecological Screening Level
FA	Fibrous Asbestos	FA comprises friable asbestos material and includes severely weather cement sheet, insulation products and woven asbestos material. Defined as asbestos material that is in a degraded condition such that it can be broken or crumbled by hand pressure. Equivalent to “friable” asbestos in SafeWork NSW <i>Code of Practice: How to Manage and control asbestos in the workplace</i> (SafeWork NSW 2019).
Ha	-	Hectares
HCB	-	Hexachlorobenzene
Hg	-	Mercury
HIL	-	Health Investigation Level
HSL	-	Health Screening Level
IMEX	-	Import-Export
IMT	-	Intermodal Terminal
Induction	Site Specific Induction	The <i>Work Health and Safety Act 2011</i> (WHS Act) main objective is to secure the health and safety of workers and workplaces. A site-specific induction is necessary for all workers on the Site to understand the site-specific risks.
LGA	-	Local Government Area
LNAPL	-	Light Non-Aqueous Phase Hydrocarbons
Metallic Debris	Metallic Debris	Debris comprising metal (ferrous) items. May include fragments of former ordnance items.
MIC	-	Moorebank Intermodal Company
MPE Project	Moorebank Precinct East Project	The MPE Intermodal Terminal Facility, including a rail link and warehouse and distribution facilities at Moorebank (eastern side of Moorebank Avenue) as approved by the Concept Plan Approval (MP10_0913) and the MPE Stage 1 Consent (14_6766).
MPE Stage 1 Site	Moorebank Precinct East Stage 1 Site	Moorebank Precinct East Stage 1 Site, including the MPE Stage 1 Site and the Rail Corridor, i.e. the area for which approval (construction and operation) was sought within the MPE Stage 1 Proposal EIS.
MPE Stage 2 Site	Moorebank Precinct East Stage 2 Site	Stage 2 of the MPE Concept Plan Approval including the construction and operation of 300,000m <sup>2</sup> of warehousing and distribution facilities on the MPE Site and the Moorebank Avenue upgrade within the Moorebank Precinct.
MPW Project	Moorebank Precinct West Project	The subject of this LTEMP. The MPW Intermodal Terminal Facility as approved under the MPW Concept and Early Works Consent (SSD_5066), MPW EPBC Approval (No. 2011/6086) and MPW Stage 2 Consent (SSD_7709).
MPW Site	Moorebank Precinct West Site	The site which is the subject of the MPW Concept and Early Works (Stage 1) Consent, MPW EPBC Approval and MPW

Abbreviations and Terminology		
Abbreviations	Term	Definition
		Stage 2 SSD 7709. The MPW Site does not include the rail link as referenced in the MPW Concept Consent or MPE Concept Plan Approval. For the purpose of this LTEMP, this excludes the Site (see <b>the Site</b> )
Ni	-	Nickel
OCP	-	Organochlorine Pesticides
Offset Area	BioBanking Agreement Area	Vegetated areas which are to be conserved and no construction to occur.
Ordnance	Ordnance	Any item of potential military origin. See Ammunition, Category A and B Ordnance Item and UXO.
PAH	-	Polycyclic Aromatic Hydrocarbons
Pb	-	Lead
PCB	-	Polychlorinated Biphenyls
PFAS	Per- and polyfluoroalkyl substances	Per- and polyfluoroalkyl substances are a diverse group of compounds resistant to heat, water, and oil. These chemicals are persistent, and resist degradation in the environment. They also bioaccumulate, meaning their concentration increases over time in blood and organs.
PFOS, PFOA and PFHxS	Perfluorooctane sulfonate (PFOS), perfluorooctanoic acid (PFOA) and perfluorohexane sulfonate (PFHxS)	Man-made chemicals belonging to the group known as PFAS. See PFAS.
PSH	-	Phase Separated Hydrocarbon
PSI	-	Preliminary Site Investigation
QA/QC	-	Quality Assurance and Quality Control
QUBE	QUBE Holdings Ltd	Owners of the Moorebank Precinct
RAE	-	Royal Australian Engineers
Rail Corridor	-	Area defined as the 'Rail Corridor' within the MPE Concept Plan Approval.
Rail Link	-	The rail link from the South Sydney Freight Line to the MPE IMEX Terminal, including the area on either side to be impacted by the construction works included in MPE Stage 1.
RPD	-	Relative Percentage Difference
SAQP	-	Sampling Analysis and Quality Plan
SIMTA	-	Sydney Intermodal Terminal Alliance - a consortium comprising Qube and Aurizon Holdings.
The Site	-	Part of the proposed subdivision of Lot 1 in DP1197707 as partial Lots 6,7 and 12 (The Site).
SME	-	School of Military Engineering.
SMP	-	Site Management Plan.
SSD	-	State Significant Development.
SSFL	-	South Sydney Freight Line.
SVOC	-	Semi Volatile Organic Compounds.
Tactical	Tactical Group	Project Managers of the Moorebank Precinct for Qube.
MAUW	Moorebank Avenue Upgrade Works	The extent of construction works to facilitate the construction of the Moorebank Avenue upgrade. Raising of the vertical alignment of Moorebank Avenue for 1.5 kilometres of its length by approximately two metres, from

<b>Abbreviations and Terminology</b>		
<b>Abbreviations</b>	<b>Term</b>	<b>Definition</b>
		the northern boundary of the MPE Site to approximately 120 metres south of the MPE Site. The Moorebank Avenue upgrade also includes upgrades to intersections, ancillary works, and the construction of an on-site detention basin to the west of Moorebank Avenue within the MPW Site.
The Moorebank Precinct	-	Refers to the whole Moorebank intermodal precinct, i.e. the MPE Site and the MPW Site.
TPH	-	Total Petroleum Hydrocarbons
TRH	-	Total Recoverable Hydrocarbons
UCL	-	Upper Confidence Limit
UST	-	Underground Storage Tank
UXO	Unexploded Ordnance	Explosive ordnance that has been primed, fused, armed or otherwise prepared for action and which has been fired, dropped, launched, projected or placed in such a manner as to constitute a hazard to operations, installations, personnel or material but remains unexploded either by malfunction or design or for any cause. UXO includes items of military ammunition or explosives removed from their original resting place for any reason, including souveniring.
Vegetated Areas	EEC	Refers only to those areas inaccessible during SSD 5066 works.
VOC	-	Volatile Organic Compounds
Zn	-	Zinc

## 1 Introduction

Qube (Qube) Property Management Services Pty Ltd, c/o Tactical Group Pty Ltd (Tactical), engaged EP Risk Management Pty Ltd (EP Risk) to prepare a Long-Term Environmental Management Plan (LTEMP) for the proposed Development following a subdivision, within the Moorebank Precinct West site located at 400 Moorebank Avenue, Moorebank NSW, 2170 (MPW Site).

The development includes the proposed subdivision of Lot 1 in DP1197707 as partial Lots 6,7 and 12 (The Site). The location of the Site and MPW Site is provided as **Figure 1**.

It is understood the MPW Site has been owned by the Commonwealth Government since 1913, used as a Defence facility since the 1940s, and is approximately 190 hectares (ha) in area. The Site is located in the central portion of the MPW Site and is approximately 264,030 m<sup>2</sup> in area.

The MPW Site is currently being redeveloped into the Moorebank Intermodal Terminal Development (MITD) (Proposed Development) and comprises land within a developable area, for construction and operation of the Intermodal Terminal (IMT), and land reserved as an offset and conservation area. These areas are identified as follows:

- **Construction Area:** Encompasses the portion of the MPW Site inside the MPW Stage 2 Construction Boundary, including the Site (ref: **Figure 1**).
- **Offset Area:** Comprises the riparian area adjacent the Georges River which is located outside the MPW Stage 2 Construction Area Boundary to the west of the Site (ref: **Figure 1**).

The Site is within the construction area of the MPW Site and does not include the Offset Area of the MPW Site or areas of endangered ecological communities (EEC) present within the greater MPW Site.

Planning consent for the Proposed Development at the MPW Site included MPW Early Works (Stage 1) under State Significant Development (SSD) (SSD 5066), and the Stage 2 Development (SSD 7099).

In accordance with the conditions of planning consent SSD 5066, remediation of the MPW Site was required in accordance with the approved Remediation Action Plan (RAP) prepared by Golder (2016)<sup>1</sup> and Contamination Management Plan (CMP) prepared by EP Risk (2020<sup>2</sup>). At the completion of remediation, A Site Audit Statement A2 and Site Audit Report for the MPW Site was provided by Enviroview (2020)<sup>3</sup> subject to the implementation of a LTEMP for the MPW Site (EP Risk 2020b)<sup>4</sup>. It is understood that upon completion of placement of fill and prior to construction at the Woolworth Site, a SAR and SAS for the Site is required to demonstrate the Site is suitable for the intended land use under Condition B171, SSD 7709.

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<sup>1</sup> Golder (2016) *Land Preparation Works Stage 1 and Stage 2 – Remediation Action Plan*.

<sup>2</sup> EP Risk (2020) *Contamination Management Plan, Moorebank Precinct West, 400 Moorebank Avenue, Moorebank, NSW, 30 July 2020* (ref: EP1489.002\_v11.0).

<sup>3</sup> Enviroview (2020) *Stage 2 Works – Completion of Remediation Pre- Construction (Condition B169 Audit) Moorebank Precinct West Moorebank Intermodal and Logistics Park (MLP) Moorebank Avenue, Moorebank, NSW, dated 20 November 2020* (ref: 600099\_0301-2014)

<sup>4</sup> EP Risk (2020b) *Long-Term Environmental Management Plan, Moorebank Precinct West (MPW), dated 27 October 2020* (ref: EP1489.001\_v12).

JBS&G prepared a Woolworths Audit Area Validation Summary (JBS&G 2021)<sup>5</sup>, intended to summarise the information available for the Site to demonstrate the area is suitable for the intended land use following importation of fill so a SAS A and SAR could be prepared to satisfy Condition B171. JBS&G (2021) concluded remediation, validation, management and importation works had been completed in accordance with EP Risk 2020, EP Risk 2020b and Golder 2016. The Site was considered suitable for its intended land use subject to the implementation of an LTEMP.

This LTEMP is a standalone document that provides environmental management framework for the Site and is focused on both short to medium-term management during construction and long-term management of the Proposed Development post construction. The LTEMP was prepared to inform a SAR and SAS for the Site following placement of fill, consistent with Stage 2 SSD 7709 (Condition B171).

## 1.1 Purpose

The LTEMP has been prepared in accordance with the requirements of relevant legislation, regulations, codes of practice, Australian Standards and conditions of consent to address the potential risk to human health and the environment from impacted media during construction and operation of the Proposed Site Development. The objectives of this LTEMP are to:

- Outline the nature and extent of impacted soils, sediment, surface water and groundwater requiring short to long-term management at the Site.
- Develop management measures for the management of impacted materials encountered during construction works and long-term operation of the Site including monitoring and reporting in satisfaction of relevant health and safety and environmental legislation.
- Assign responsibilities for the implementation of management measures.

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<sup>5</sup> JBS&G (2021) *Moorebank Precinct West (MPW): Woolworths Audit Area Validation Summary*, dated 27 May 2021 (ref: 51997-134422 L362 (Rev 0)).

## 1.2 Parties Responsible for the Implementation and Review / Maintenance

The parties responsible for the implementation and review / maintenance of the LTEMP include:

- Land Owner.
- Land Owner Representative.
- Developer (or their representative)
- Principal Contractor (during construction).
- Operational Managing Entity (post construction).
- Environmental Consultant.
- Construction Worker.
- Operational Worker.

## 1.3 How the LTEMP will be complied with

The LTEMP is prepared in compliance and to satisfy Moorebank Intermodal West Stage 2 Condition B172 of SSD 7709, which specifies that: *'Where remediation outcomes for the site require long term environmental management, a suitably qualified and experienced person must prepare a Long-Term Environmental Management Plan (LTEMP), to the satisfaction of the Site Auditor'*. The LTEMP will inform a statutory SAS to be prepared by the Site Auditor.

This LTEMP will be implemented in compliance with Condition C39 of the MPW Stage 3 Consent (SSD 10431).

## 2 Background

### 2.1 Site Identification

The site identification details are presented in **Table 1**.

<b>Table 1 – Site Identification</b>	
<b>Item</b>	<b>Description</b>
Site Address	MPW Site – 400 Moorebank Avenue, Moorebank, NSW, 2170 (see <b>Figure 1</b> ) The Site – Portion of the MPW Site, as described below.
Legal Description	<b>The Site:</b> Proposed subdivision of Lot 1 in DP 1197707 to: Partial Lots 6, 7 and 12. The Site boundary is provided as <b>Figure 1</b> .
Approximate Site Area	264,030 m <sup>2</sup>
Site Owner	Moorebank Intermodal Company
Municipality	Liverpool City Council
Site Zoning	IN1 General Industry

The Site is located approximately 27 km south-west of the Sydney Central Business District (CBD) and approximately 26 km west of Port Botany. The Site is situated within the Liverpool Local Government Area (LGA), in Sydney’s South West subregion, approximately 2.5 km from the Liverpool City Centre and is located approximately 1.5 km south of the intersection of Moorebank Avenue and the M5 Motorway. The Site is entirely within the MPW Site footprint.

### 2.2 Current Land Use

At the time of writing, the Site had been covered with a minimum of 1 m engineered fill to design levels (JBS&G 2021).

### 2.3 Proposed Land Use

The development is believed to include the construction of large warehouse buildings and paving, with a suitable area for a growing medium supporting landscaped areas. There is potential for relatively minor disturbance of underlying soils during construction works. Excess spoil is unlikely to be suitable as growing medium in landscape areas and would likely be managed under one of the following scenarios (JBS&G 2021):

- Reuse on remaining portions of the MPW Site in accordance with the POEO Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 (POEO Regulation), applicable Development Application (DA), Environmental Protection License (EPL), Contamination Management Plan (CMP) or LTEMP for the land.
- Off-site disposal in accordance with the Waste Classification Guidelines: Part 1 Classifying Waste (EPA 2014).

## 2.4 Surrounding Land Use

The land surrounding the Site comprises:

- **North:** MPW Site, Industrial warehouses, the M5 motorway, small pockets of remnant bushland and further industrial and residential properties beyond. The Georges River meanders to the north east.
- **South:** MPW Site, Rail corridor, Holsworthy Defence land, and residential properties to the west of the Georges River.
- **East:** MPW Site, Moorebank Avenue, MPE, general industrial properties and infrastructure (Defence), Liverpool Fire Station (north-east), Anzac Creek, low density and medium density residential properties beyond.
- **West:** MPW Site, Offset Area, The Georges River (which flows north), Glenfield Tip, rail corridor and Casula Station, Leacock Regional Park and low and medium density residential properties beyond.

## 2.5 Topography

With reference to the JBS&G Woolworths Validation Summary (JBS&G 2021), the Site comprising MPW Pad C and D has been filled to final design levels with a minimum of 1 m of Engineered Fill.

## 2.6 Hydrology

Drainage at the Site is anticipated to follow the design level contours as overland flow or via drainage channels, swales and detention basins via the MPW Site to the Georges River to the west.

The historical drainage system at the Site was replaced by temporary sediment control swales and dams during Stage 1 and Stage 2 Works which have since been backfilled during importation of Engineered Fill.

## 2.7 Geology

Based upon a review of the NSW Government Planning and Environment Resources and Energy Penrith 1:100,000 Geological Map (Sheet 9030, First Edition) (1991), the majority of the Site is underlain by Fluvial, clayey quartzose sand and clay from the Tertiary period. The underlying bedrock consists of interbedded Hawkesbury Sandstone and Ashfield Shale (Wianamatta) from the middle Triassic period.

The Site has been covered in a minimum of 1 m of Engineered Fill (JBS&G 2021).

## 2.8 Hydrogeology

EP Risk (2018) reported groundwater flow was towards the west and the nearest surface water body, the Georges River. Groundwater ranged from 3.751 m Australian Height Datum (AHD) to 8.153 m AHD.

EP Risk (2018) reported that groundwater was predominantly fresh to brackish water (relatively low electrical conductivity, EC) with the exception of three (3) groundwater monitoring wells (GMWs) which indicated an area of high salinity (> 10,000  $\mu\text{S}/\text{cm}$ ). Dissolved oxygen (DO) measurements

indicated generally anaerobic conditions. The oxidation-reduction potential (ORP) indicated reducing conditions and the pH measurements were generally slightly acidic.

Groundwater elevation and gauging information is provided in **Appendix F**.

## 2.9 Acid Sulfate Soil

A review of the Liverpool Local Environmental Plan 2008 indicates the Site is located within a Class 5 acid sulfate soil (ASS) developmental control area. The surrounding MPW Site is partially within a Class 5 and Class 1 ASS area. Development consent is required for works within 500 metres of adjacent Class 1, 2, 3 or 4 land that is below 5 metres Australian Height Datum by which the water table is likely to be lowered below 1 metre Australian Height Datum on adjacent Class 1, 2, 3 or 4 land.

Based on the review of available information (PB 2014<sup>6</sup> and Golder 2015<sup>7</sup>) actual and potential acid sulfate soils were identified in shallow soils between 1.0 metres below ground level (mBGL) and 2.0 mBGL in the MPW Site Offset Area along the Georges River to the west of the Site. Golder 2015 concluded the acid generating potential of the soils was not caused by sulfidic material. Both Golder (2015) and PB (2014) recommended an Acid Sulfate Soil Management Plan (ASSMP) was a requirement for future earthworks.

Development consent SSD 7709 Condition B39 for MPW Stage 2, required the preparation of an ASSMP for the MPW Site, which includes the Site. EP Risk (2020b) prepared an ASSMP for inclusion as a sub-plan to the CEMP<sup>8</sup> for Stage 2 works at the MPW Site in satisfaction of condition C2 of SSD 7709. The purpose of the ASSMP was to deal with any unexpected discovery of actual or potential acid sulfate soil. The ASSMP included procedures for the investigation, handling, treatment and management of such soil and water seepage.

## 2.10 Summary of Site History

Numerous contamination assessments have been undertaken at the Woolworth Site as part of assessment of the greater MPW Site, the findings of which are summarised in **Appendix A**.

A summary of the site history is provided in **Table 2**.

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<sup>6</sup> PB (2014) *Phase 2 Environmental Site Assessment Moorebank Intermodal Terminal*, dated 28.05.14 (ref: 2103829A-CLM\_REP-1 Rev B) Parsons Brinkerhoff Pty Ltd.

<sup>7</sup> Golder (2015) *Post Phase 2 Environmental Site Assessment*. Golder Associates.

<sup>8</sup> SIMTA (2020) *Construction Environmental Management Plan, Moorebank Precinct West Stage 2*, dated 14 January 2020 (ref: MIC2-QPMS-EN-APP-00001).

Table 2 – Summary of Site History	
Year	Summary
1913	The Site, as part of the MPW Site, was purchased by the Commonwealth Government.
1930	The Site was predominantly vacant and covered in bushland/grazing land.
1940s	The Site was used by Australian Defence Force (ADF) as a training base for the Army.
Prior to 1956	The Site had had been developed as a Defence base.
1956 to circa 1995	There was no known fire training activities that occurred within the Site. The MPW Site had undergone various phases of development. A former fire training area (FFTA) approximately 50 m wide and 100 m long was identified close to the Georges River in the southern portion of the MPW Site opposite Jacquinot Road. Fire training involved pouring diesel and other flammable materials into shallow drains, in pans, in above ground storage tanks and car bodies, igniting the fuel and then extinguishing the fire using foam extinguishers. Based upon a review of aerial photographs, it was inferred that fire training activities in this area ceased somewhere between 1991 and 1994. Another fire training area approximately 60 m wide by 160 m long was located in the southern portion of the Dust Bowl. It was understood that fire activities in this area included igniting oil in trays and extinguishing them with foam including AFFF and there was no information available on when fire training activities ceased in this area. Historical excavator training within the Dust Bowl resulted in routine excavation up to depths of 4 m.
2015	The Site and MPW Site was vacated by Defence, with the relocation of military units to new facilities at the nearby Holsworthy Base.

Numerous contamination assessments have been undertaken at the MPW Site and Site, the findings of which are summarised in **Appendix A** and various stages of development are summarised by JBS&G (2021).

## 3 Description of Existing / Residual Contamination

### 3.1 Summary of Impacted Media

Based on the JBS&G (2021) summary letter, the following remaining areas of environmental concern (AEC) and contaminants of concern for the MPW Site is provided as follows:

- AEC 1 - Chlorinated hydrocarbons impact (Trichloroethylene (TCE) and Cis-1,2-dichloroethene (cis-DCE)) and total recoverable hydrocarbons (TRH) in the north west portion of the MPW Site to the south of the ABB Building.
- AEC 2 - Petroleum hydrocarbon impact including light non-aqueous phase hydrocarbons (LNAPL) in the eastern portion of the MPW Site.
- AEC 3 - PFAS impact associated with residue from historical fire-fighting activities.

The chlorinated hydrocarbon impacted area (AEC 1) is located approximately 860 m north of the Site and the petroleum hydrocarbon impact area (AEC 2) is located approximately 110 m to the south west. JBS&G (2021) considered no long-term management is required in relation to these off-site impacts within the Site, limiting the known sources of contamination to PFAS impacts associated with residue from historical fire-fighting activities (AEC 3), partially located within the eastern and western portion of the Site. The location of the AECs at the MPW Site in relation to the Site is provided as **Figure 3**. Further information relating to the AECs is provided in the Conceptual Site Model (CSM) provided as **Appendix A**. A CSM Figure is provided as **Figure 4**.

JBS&G (2021) stated *“A minimum of 1 m of Engineered Fill has been placed within the Audit Area (the Site) and is also proposed to be substantially covered by warehousing and concrete pavement.”* Additionally, *“No residual PFAS impacted soils were placed/reused within the Audit Area (the Site)”*.

### 3.2 Source – Pathway – Receptor Linkages Requiring Management

Based on the CSM provided in **Appendix A** for the Site, a summary of impacted media requiring management in this LTEMP is provided in **Table 3**. However, based on the placement of a minimum 1 m of Engineered Fill, it is considered unlikely underlying soils will be significantly disturbed as part of construction of a warehouse facility. Management of any unidentified contamination is to be managed in accordance with an unexpected finds protocol provided as **Appendix D**.

**Table 3 – Identified Areas of Environmental Concern and Impacted Media**

Area of Environmental Concern (AEC)	COPC	Impacted Media	Risk Assessment / Management	Source – pathway receptor linkages requiring management
<b>AEC 3 - PFAS</b> impact associated with residue from historical fire-fighting training.	PFAS	<b>Soil</b> – Exceedances of Tier 1 ecological indirect commercial / industrial criteria.	<ul style="list-style-type: none"> <li>EnRiskS (2019)<sup>9</sup> undertook a human health risk assessment of the MPW Site and reported the risk to human health at the MPW Site was low and acceptable, but bioaccumulation and the effects on higher order ecological consumers were unable to be excluded.</li> <li>EnRiskS (2019a)<sup>10</sup> reported a potential health risk to children who consume more than two serves of fish per month sourced from the Georges River and potential adverse effects to the aquatic environment by bioaccumulation and the effects on higher order ecological consumers.</li> </ul>	<ul style="list-style-type: none"> <li>Leaching and erosion of PFAS from soil to surface water and groundwater associated with soil disturbance during construction.</li> <li>Recreational fishing resulting in the consumption by children of more than two serves of fish per month.</li> <li>Bioaccumulation and the effects on higher order ecological consumers.</li> </ul>
		<b>Soil leachate</b> – Detectable leachable PFOS + PFHxS concentrations reported up to a maximum concentration of 1.68 µg/L (<2 m BGL) and 6.1µg/L (>2 m BGL).		
		<b>Sediments</b> - Detectable PFAS concentrations historically reported within on-site sediment.		
		<b>Surface water</b> - Exceedances of Tier 1 criteria for samples collected within temporary detention basins during Early Works construction and from the Georges River.		
		<b>Groundwater</b> – Exceedances of Tier 1 criteria.		

<sup>9</sup> EnRiskS (2019) *Land Human Health and Ecological Risk Assessment (Land HERA)*, dated 6 May 2019 (ref: MICL/19/BIOR001, Revision B – Revised Draft).

<sup>10</sup> EnRiskS (2019a) *Waterway Human Health and Ecological Risk Assessment (Waterway HHERA)*, dated 10 May 2019 (ref: MICL/18/GRR001, Revision E – Revised Draft).

## 4 Management Activities

### 4.1 LTEMP Roles and Responsibilities

This LTEMP has been developed to provide an environmental framework for short to medium term environmental management during construction and operation of the Proposed Development at the Site. The terminology, roles and responsibilities relevant to the LTEMP are provided in **Table 4**.

Table 4 – Responsibilities for LTEMP Implementation		
Position	Company/Entity	Responsibilities
Land Owner	Commonwealth	To consent to the registration of the LTEMP on title.
Land Owner Representative	Moorebank Intermodal Consortium (MIC)	To consent to the registration of the LTEMP on title.
Developer (or their representative)	Moorebank Precinct Nominees Pty Ltd	The Developer is responsible for: <ul style="list-style-type: none"> <li>• The engagement of the Principal Contractor (during construction).</li> <li>• Management of the operation of the Site post construction or engagement of the Operational Managing Entity.</li> <li>• Ensuring that the Principal Contractor or Managing Operational Entity implement the LTEMP.</li> </ul>
Principal Contractor (during construction)	To be appointed	<ul style="list-style-type: none"> <li>• Responsible for the implementation of the LTEMP during construction works and has primary control of the Site (partial Lots 6,7 and 12). Responsible for inductions, training, notifying the owner, appropriate consultant or contractor in relation to unexpected finds. Also responsible for quarantining unexpected finds requiring management with suitable barricades and informing other workers of its location.</li> <li>• Persons and/or company appropriately qualified to undertake the required management works and has the appropriate insurances and licences.</li> <li>• Responsible for undertaking works in accordance with this LTEMP.</li> </ul>
Operational Managing Entity (post construction)	To be appointed	<ul style="list-style-type: none"> <li>• Responsible for the implementation of the LTEMP at the Proposed Development during long-term operation.</li> </ul>
Environmental Consultant	To be appointed	<ul style="list-style-type: none"> <li>• As defined under the NEPM (NEPC 2013) (Schedule B9) the environmental consultant is responsible for the assessment of contaminated sites and preparation of assessment reports and should be able to demonstrate relevant qualifications and experience to a level appropriate to the contamination issues at the site under investigation.</li> <li>• The environmental consultant is to have a Certified Environmental Practitioner (Site Contamination) recognised by one of the certifying bodies recognised by the NSW EPA. Any reports</li> </ul>

Position	Company/Entity	Responsibilities
		<p>prepared should be written or reviewed by the individual Certified Environmental Practitioner (Site Contamination).</p> <ul style="list-style-type: none"> <li>• Responsible for the following:               <ul style="list-style-type: none"> <li>○ Notifying the Client and Principal Contractor of any unexpected finds.</li> <li>○ Undertaking the assessment, remediation and validation of an unexpected find.</li> <li>○ Engaging the Ordnance Contractor should UXO or EOW be identified as an unexpected find.</li> <li>○ Notifying the Principal Contractor once unexpected finds have been validated and can be reoccupied.</li> </ul> </li> <li>• Any environmental monitoring required under the LTEMP.</li> </ul>
Construction Worker	Commercial industrial worker during construction	<ul style="list-style-type: none"> <li>• Any worker on the Site, including any contractor or sub-contractor, must adhere to the requirements of the LTEMP during short to medium term construction. Responsible for undertaking their tasks in a safe manner and notifying the Principal Contractor if they see any items / conditions which may constitute an unexpected find.</li> </ul>
Operational worker	Commercial industrial worker during operation	<ul style="list-style-type: none"> <li>• To adhere to the requirements of the LTEMP during long-term operation of the Proposed Development post construction.</li> </ul>

## 4.2 Approval and Licensing Requirements

SSD 7709 provides specific requirements for the LTEMP which are provided in **Table 5**.

Condition	Requirement
SSD 7709 – B171	Upon Completion of importation and placement of fill and prior to construction of permanent built surface works, the Applicant must submit to the Planning Secretary, a Site Audit Report and a Site Audit Statement A for the whole site, prepared in accordance with the <i>NSW Contaminated Land Management – Guidelines for the NSW Site Auditor Scheme 2017</i> , which demonstrates the site is suitable for its intended land uses under MPW Stage 2 SSD 7709.

Table 5 – Planning Conditions Specific to the LTEMP	
Condition	Requirement
SSD 7709 – B172	<p>Where remediation outcomes for the site require long term environmental management, a suitably qualified and experienced person must prepare a Long-Term Environmental Management Plan (LTEMP), to the satisfaction of the Site Auditor. The plan must:</p> <ol style="list-style-type: none"> <li>a) be submitted to the Planning Secretary and EPA prior to commencement of construction (other than vegetation clearing); and</li> <li>b) include, but not be limited to:               <ol style="list-style-type: none"> <li>i. a description of the nature and location of any contamination remaining on site,</li> <li>ii. provisions to manage and monitor any remaining contamination, including details of any restrictions placed on the land to prevent development over the containment cell,</li> <li>iii. a description of the procedures for managing any leachate generated from the containment cell, including any requirements for testing, pumping, treatment and/ or disposal,</li> <li>iv. a description of the procedures for monitoring the integrity of the containment cell,</li> <li>v. a surface and groundwater monitoring program,</li> <li>vi. mechanisms to report results to relevant agencies,</li> <li>vii. triggers that would indicate if further remediation is required, and</li> </ol> </li> </ol> <p>details of any contingency measures that the Applicant is to carry out to address any ongoing contamination.</p>
SSD 7709 – B173	<ul style="list-style-type: none"> <li>• The LTEMP must be registered on the title to the land.</li> </ul>

All planning conditions of consent for the Proposed Development relevant to the LTEMP are shown in **Table 6**. Further details of the condition of consent / approval and mitigation measures and how they relate to the LTEMP are provided as a compliance matrix at **Appendix D**.

Table 6 – Planning Approval Conditions of Consent		
Planning Approval	Condition of Consent	Notes
SSD 7709	B171	Provision of Site Audit Statements to the Planning Secretary upon completion of importation and placement of fill.
	B172	Requirements for the LTEMP
	B173	Registration of the LTEMP
	B180	The Applicant must assess and classify all liquid and non-liquid wastes to be taken off site in accordance with the latest version of the EPA’s <i>Waste Classification Guidelines Part 1: Classifying Waste</i> (EPA 2014) and dispose of all wastes to a facility that may lawfully accept the materials.
	C1	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <ul style="list-style-type: none"> <li>(a) detailed baseline data;</li> <li>(b) details of:               <ul style="list-style-type: none"> <li>(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);</li> <li>(ii) any relevant limits or performance measures and criteria; and</li> <li>(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;</li> </ul> </li> <li>(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits or performance measures and criteria;</li> <li>(d) a program to monitor and report on the:               <ul style="list-style-type: none"> <li>(i) impacts and environmental performance of the development;</li> <li>(ii) effectiveness of the management measures set out pursuant to paragraph (c) above;</li> </ul> </li> <li>(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;</li> <li>(f) a program to investigate and implement ways to improve the environmental performance of the development over time;</li> <li>(g) a protocol for managing reporting any:               <ul style="list-style-type: none"> <li>(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);</li> <li>(ii) complaint;</li> <li>(iii) failure to comply with statutory requirements;</li> </ul> </li> <li>(h) roles and responsibilities for implementing the plan; and</li> <li>(i) a protocol for periodic review of the plan.</li> </ul>

Table 6 – Planning Approval Conditions of Consent		
Planning Approval	Condition of Consent	Notes
EPBC 2011/6086	8a	MPW Concept EIS, Soil and Contamination PEMF Section 6.2 – Management controls – Early Works and Construction phase
		MPW Concept EIS, Soil and Contamination PEMF Section 6.4– monitoring
		MPW Concept EIS, Soil and Contamination PEMF Section 6.5 – Management response to incidents and non-compliances
	8b) and c)	REMM 7A, REMM 7B, REMM 7C, REMM 7D, REMM 7E, REMM 7F, REMM 7I, REMM 7J, REMM 7K, REMM 8B, REMM 8D, REMM 8E, REMM 8F, REMM 8G, REMM 8H, REMM 8I, REMM 8J, REMM 8K, REMM 8L, REMM 8M, REMM 8N, REMM 8O, REMM 8P, REMM 8Q, REMM 8R, REMM 8S, REMM 8T, REMM 8U, REMM 8V, REMM 8W, REMM 8X, REMM 8Y, REMM 8Z, REMM 8AA
8 d)	i), ii), iii), iv), v), vi), vii),	
Final Completion of Mitigation Measures	-	OB, 5A, 5I, 6A, 6B, 6C, 6D, 6E, 6F, 6H, 6I, 6J, 7A, 12A,

### 4.3 Implementation of the LTEMP

The LTEMP will be implemented by the Developer/Principal Contractor and Operational Managing Entity after provision of a SAS A2 and SAR and registrations on title to satisfy Condition B171 and B173 of SSD 7709, respectively. Implementation includes of the LTEMP is for the following stages:

- Phase 2 Construction Works.
- Operational Phase.

This LTEMP will be implemented in compliance with Condition C39 of the MPW Stage 3 Consent (SSD 10431).

Based upon details of the Proposed Development summarised in **Section 2.3**, the following potential activities are proposed to be carried during construction:

#### *Proposed Development Activities*

Based upon the description of the proposed development (JBS&G 2021), the following activities are proposed at the Site which may intersect AEC3:

#### **Phase 2 Construction Works**

- Installation of underground services.
- Construction of roadways, warehouses, and landscaped areas.

### Operational Phase

- Sub-surface maintenance works.

## 4.4 LTEMP Environmental Management and Monitoring Procedures

The approach to managing the potential source – pathway – receptors addressed within the LTEMP is provided in the environmental management procedures (EMP) below and is consistent with the RAP (Golder 2016). The EMPs are provided in **Appendix B** and summarised as follows:

- EMP 1 – Land use restrictions.
- EMP 2 – Subsurface works – AEC3.
- EMP 3 – Materials Tracking.
- EMP 4 – Stockpile Management.
- EMP 5– Minor Excavation.
- EMP 6– Off-site disposal of excavated / unsuitable material.
- EMP 7 – Subsurface maintenance works.
- EMP 8 - Unexpected finds.
- EMP 9– Additional Validation Requirements.
- EMP 10– Management of groundwater.
- EMP 11 – Management of surface water.
- EMP 12 – Training.
- EMP 13– Contractor and subcontractor management.
- EMP 14– Contingency plan.
- EMP 15– Non-compliances with the LTEMP.
- EMP 16– Record keeping.
- EMP 17– Audit/review of LTEMP implementation.
- EMP 18– LTEMP review.
- EMP 19– Cessation of LTEMP application.

### Summary of Source – Pathway – Receptor Linkages Requiring Management

Based upon a review of the source – pathway – receptor linkages reported in **Table 3**, potentially contaminating activities associated with the construction and operation of the Proposed Development which require long term management are provided in **Table 7**.

<b>Table 7 – Management of Potentially Contaminating Activities associated with the Proposed Development</b>			
<b>Project Stage</b>	<b>AEC</b>	<b>Activity</b>	<b>Management Procedure</b>
General	AEC 3	All activities	<b>EMP 1</b>
Phase 2 Construction Works	AEC 3	Installation of underground services	<b>EMP 2, EMP 3, EMP 4, EMP 5, EMP 6, EMP 7, EMP 8, EMP 9, EMP 10, EMP 11</b>
		Construction of roadways, warehouses, and landscaped areas	<b>EMP 2, EMP 3, EMP 4, EMP 5, EMP 6, EMP 7, EMP 8, EMP 9, EMP 11</b>
Operation of Proposed Development	AEC 3	Sub-surface maintenance works	<b>EMP 7, EMP 8, EMP 10, EMP 11</b>

In addition to the EMPs provided within **Table 7**, **EMP 12** to **EMP 19** are required within all construction and operational stages.

#### **4.5 Reuse of PFAS Impacted Soil**

As reported by JBS&G (2021), Engineered Fill material has been imported over the entire footprint of the Site, limiting opportunities for the reuse of PFAS impacted soil from AEC 3.

There is potential for relatively minor disturbance of underlying soils during construction works. Excess spoil is unlikely to be suitable as growing medium in landscape areas and would likely be managed under one of the following scenarios (JBS&G 2021):

- Reuse on remaining portions of the MPW Site in accordance with the POEO Act 1997, POEO Regulation 2014, applicable DA, EPL, CMP or LTEMP for the land.
- Off-site disposal in accordance with EPA 2014.

In the event soil is to be reused on-site, reference should be made to previous analytical results provided within **Appendix A**.

JBS&G prepared a Technical Memo (JBS&G 2021a<sup>11</sup>) clarifying stormwater structures and the placement of PFAS impacted soil for the Site in accordance with EnRiskS (2020) and EP Risk (2020b) and considered that following development of the Site the risk of offsite migration of PFAS to sensitive receptors via the stormwater system is considered negligible. JBS&G (2021a) described the mitigation factors as:

- *The reuse of soil at or near surface are required to meet appropriately protective total soil and leachable PFAS criteria (NEMP 2020). Therefore, runoff into the development’s stormwater system is anticipated to be within acceptable PFAS concentrations;*

<sup>11</sup> JBS&G (2021), *Technical Memo, Moorebank Precinct West (MPW) – Stormwater Structures and the Placement of PFAS Impacted Soil, Moorebank Logistics Park, NSW*, dated 19 May 2021 (ref: 51997 – 136836 (rev 2)).

- *Other PFAS impacted soils proposed to be reused on site will be isolated by pavements and imported fill, and infiltration water would not reach (or would be negligible in) the underlying PFAS contaminated soil. Therefore, there would be no driver for PFAS to be mobilised;*
- *In order that the development is not geotechnically/structurally compromised, the stormwater system is designed to retain water for discharge offsite. Therefore, exfiltration from the network would not be expected to exacerbate leaching to groundwater to any significant extent; and*
- *The stormwater system is above the groundwater table and therefore the system would not be a preferential flow path for impacted groundwater.*

Based on the JBS&G (2021a) Technical Memo “It is therefore considered that the management measures detailed in the LTEMP are sufficiently protective of the proposed MPW stormwater system and a setback from enclosed stormwater infrastructure is not warranted, nor contemplated by the approved LTEMP (JBS&G 2021a). Additionally, JBS&G considered the use of asphalt as a suitable cover (**Appendix G**) as referenced by EnRiskS (2020).

Soil excavated beneath the Engineered Fill layer that has been subject to historical PFAS testing, as outlined in **Appendix A**, or which is sampled and tested in accordance with **EMP 5**, should be assessed by the Environmental Consultant for suitability to remain on-site or off-site disposal.

Further testing of soil where historical data is absent or limited may be undertaken in accordance with **EMP 5**.

#### 4.6 Compliance Matrix

The Development Consent made under *Section 89E of the Environmental Planning and Assessment Act 1979* has listed the conditions of consent for SSD 7709 in **Appendix C** in relation to the LTEMP.

#### 4.7 Adopted Validation Criteria

The adopted criteria for the validation of unexpected finds identified during Stage 2 Construction Works and on-going operation of the Site is provided below.

##### *Soil Criteria*

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For the purposes of assessing the results of validation analytical testing of soil at the Site, the Environmental Consultant should reference the relevant Guidelines and Standards, including but not limited to the following:

- NSW DEC (2017) Guidelines for the NSW Auditor Scheme (Third Edition).
- National Environment Protection Council (NEPC) 2013, National Environment Protection (Assessment of Site Contamination) Measure 1999 (April 2013), Canberra (ASC NEPM, 2013).
- Friebel, E & Nadebaum, P 2011, Health Screening Levels for Petroleum Hydrocarbons in soil and Groundwater. Part 1: Technical development document, CRC CARE Technical Report no. 10, CRC for Contamination Assessment and Remediation of the Environment, Adelaide, Australia.

- Heads of EPAs Australia and New Zealand (HEPA), *PFAS National Environmental Management Plan*, January 2020 (HEPA NEMP 2020).

#### 4.8 Validation Sampling Program

Validation of unexpected finds should be undertaken as directed by the Environmental Consultant in accordance with the applicable Guidelines and Standards at the time of the assessment. Reporting must be undertaken in accordance with the NSW EPA *Contaminated Land Guidelines: Consultants Reporting on Contaminated Land* (NSW EPA 2020).

#### 4.9 Waste Classification

Contaminated soils requiring disposal off-site shall be assessed and classified in accordance with **EMP**

#### 4.10 Contingency Plan

In accordance with SSD 7709 – B172, the LTEMP must include ‘*details of any contingency measures that the Applicant is to carry out to address any ongoing contamination*’. Procedures for the management of unexpected finds (**EMP 8**) and a contingency plan (**EMP 14**) are provided within this plan.

## 5 Monitoring and Reporting

### 5.1 Contamination Management Plan Periodic Review

A periodic review of the LTEMP should be undertaken for the following (**EMP 18, Appendix B**):

- If there are any regulatory changes relevant to the implementation of the LTEMP.
- If there is any significant change in land use or additional development of the Site.
- Once construction activities have been completed and prior to occupation of the Site (if required).

Any revisions to the LTEMP must be approved by the appointed NSW EPA accredited Site Auditor (**EMP 18, Appendix B**). Where the LTEMP is revised, copies should be provided to all current stakeholders, training provided, and induction procedures updated where necessary.

### 5.2 Period of Implementation

The LTEMP is to be implemented during construction and operation of the Proposed Development and will not cease until the conditions detailed in **EMP 19 (Appendix B)** are met.

### 5.3 Managing and Reporting

#### *Incidents and Non-compliances*

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The requirement is for the owner of the Site to be compliant with conditions of consent and undertake the development in accordance with all consent and planning documentation. However, in the event of an incident and/or non-compliance with the LTEMP, these will be managed in accordance with **EMP 15 (Appendix B)**. Reporting registers are provided as **Appendix F**.

#### *Complaints*

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All complaints will be managed in accordance with the CEMP (during construction) and the Environmental Management System (during operation).

#### *Continual Improvement*

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Continual improvement of this LTEMP will be undertaken in accordance with the **EMP 17** and **EMP 18** in **Appendix C**. Continuous improvement will be achieved by the ongoing evaluation of environmental management performance and effectiveness of this plan against the environmental policies, objectives, and targets.

A copy of the updated plan and changes will be distributed to all relevant stakeholders in accordance with the approved document control procedure.

### 5.4 Record Keeping

All documents in relation to the LTEMP will be managed in accordance with **EMP 16 (Appendix C)**.

## 6 References

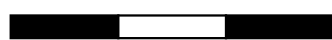
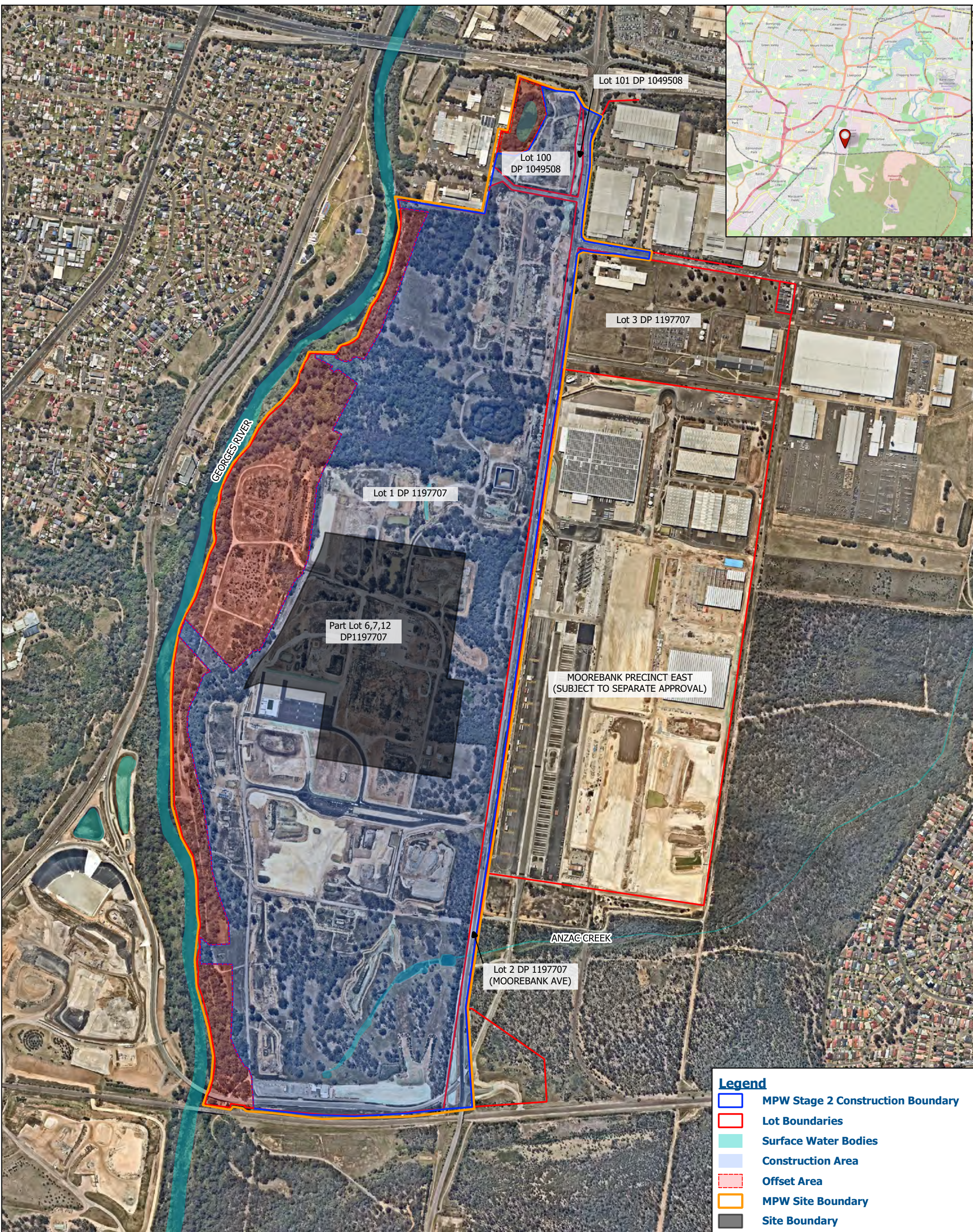
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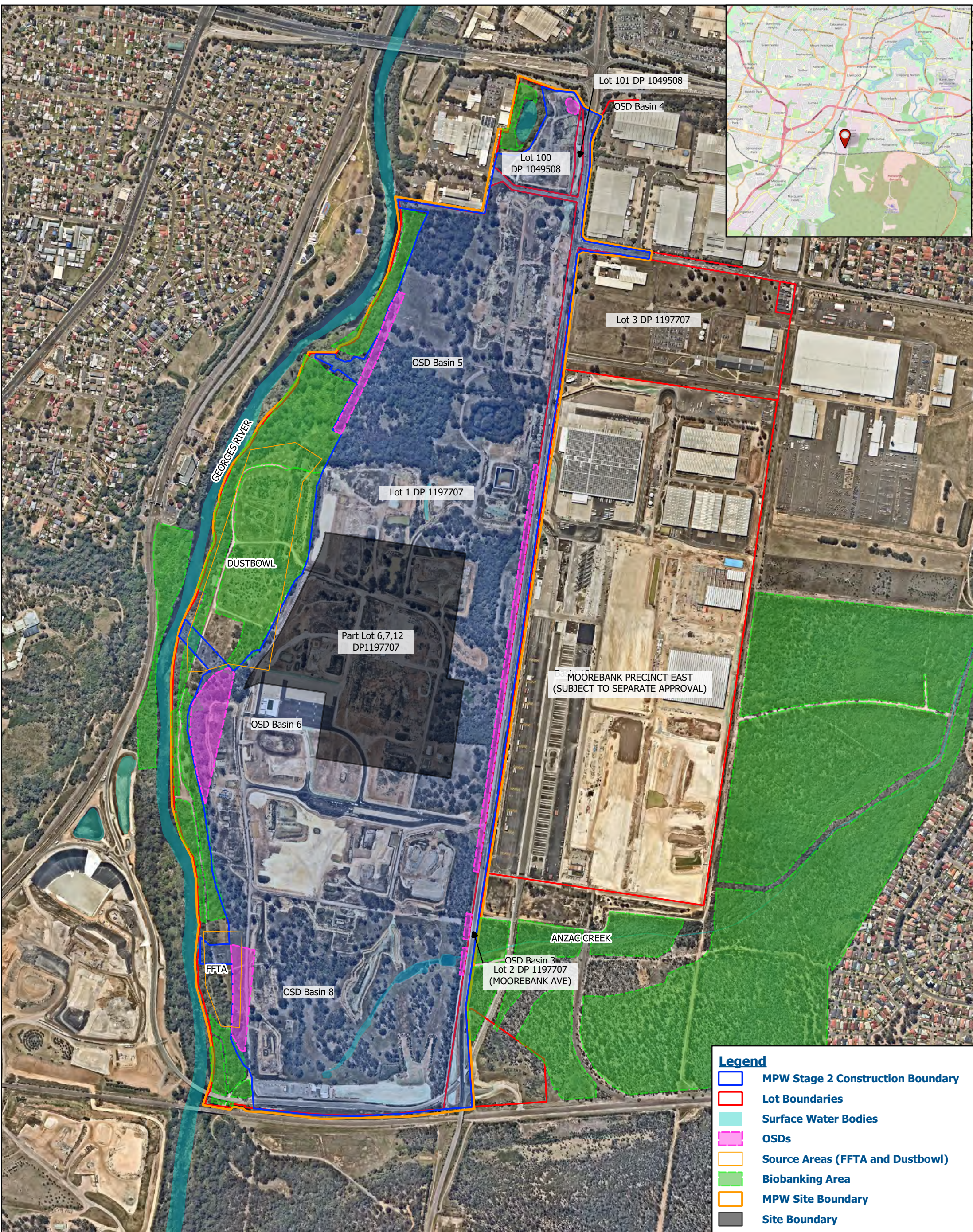
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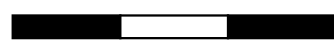
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## Long Term Environmental Management Plan Part Lot 6, 7 and 12 - Moorebank Precinct West

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EP1489.007  
Date: 18/06/2021  
Drawing Ref: Fig 2  
Version No: v2



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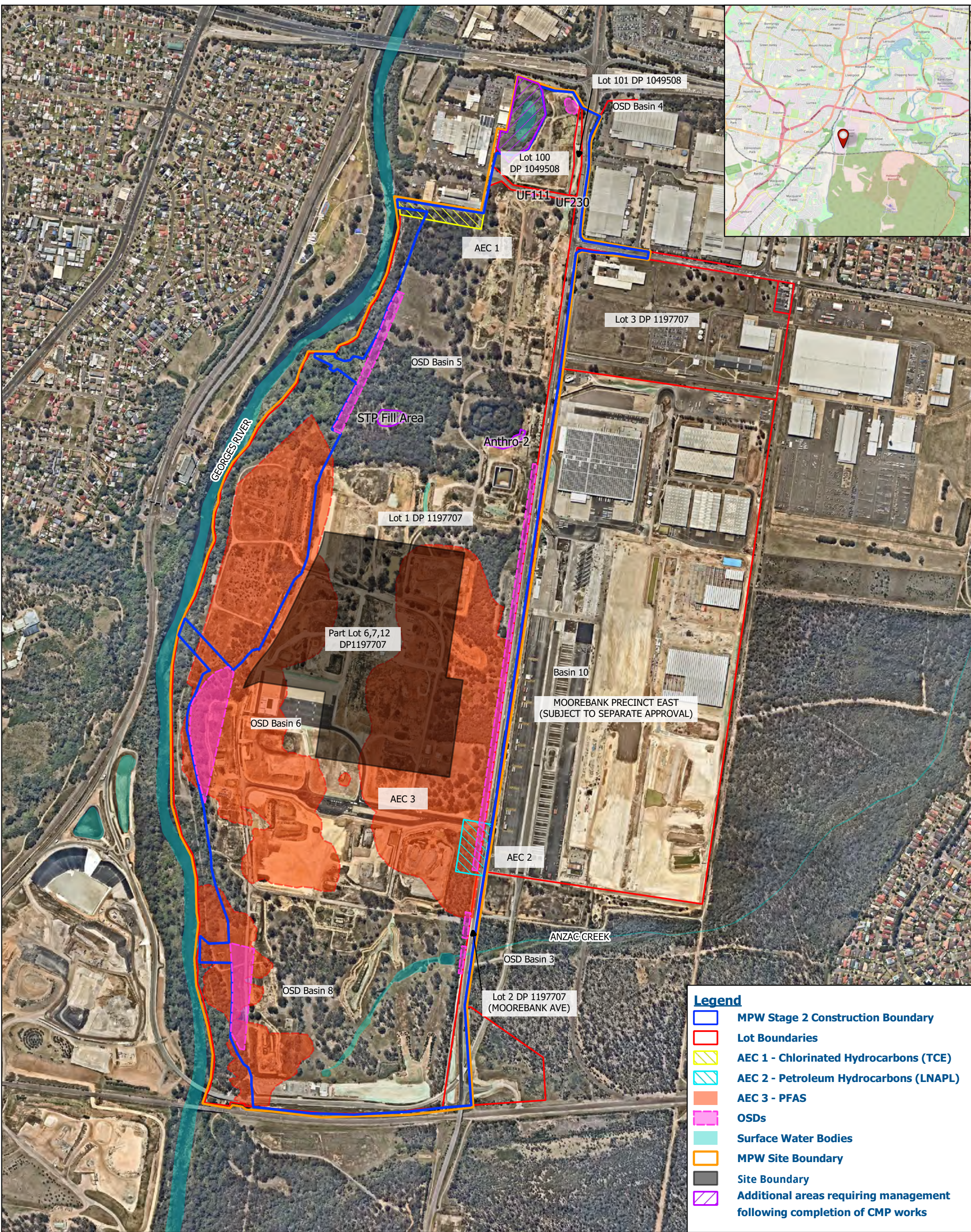


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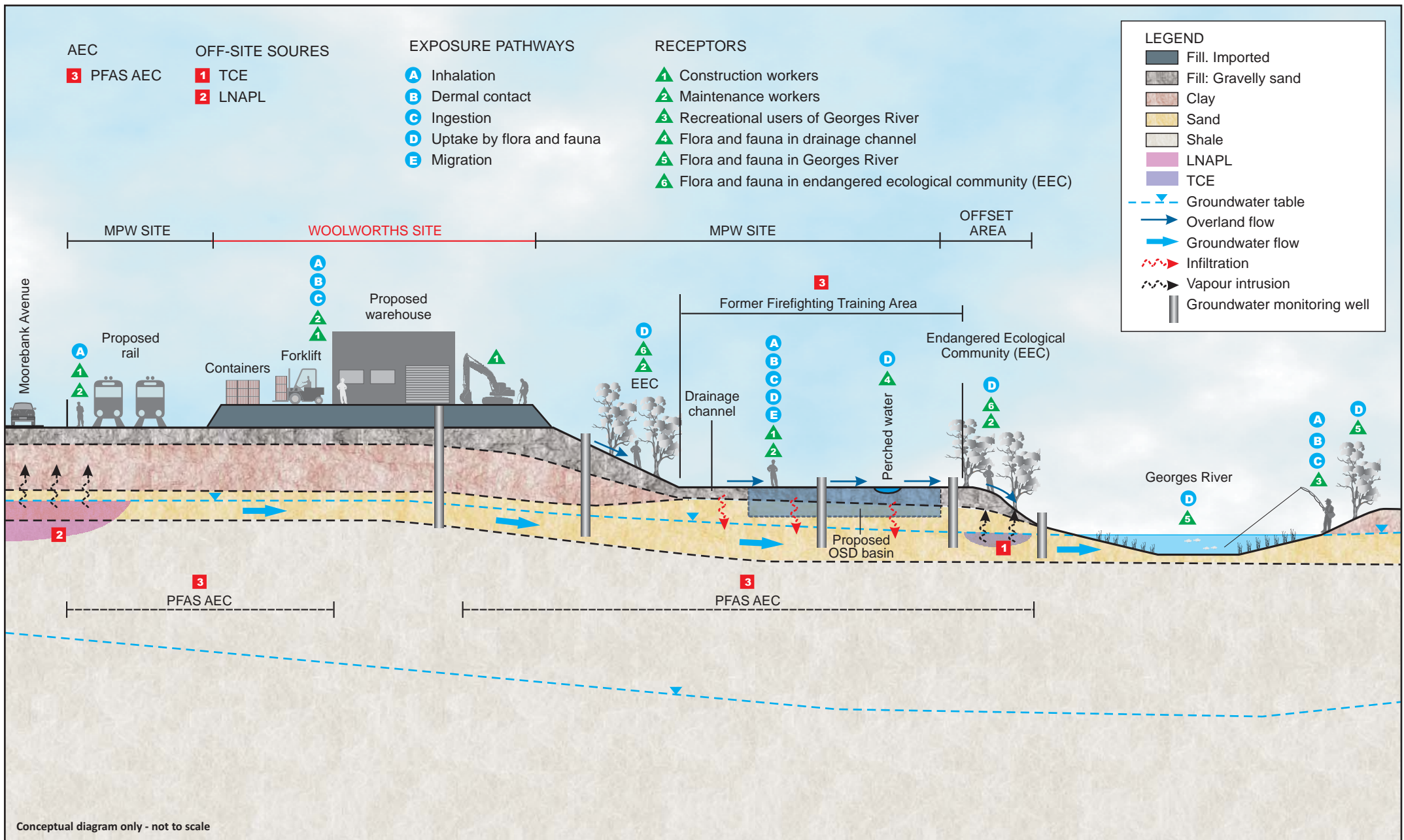
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Scale of regional map not shown  
Source: Near Maps

## Figure 2 - Site Layout and Features





- Legend**
- MPW Stage 2 Construction Boundary
  - Lot Boundaries
  - AEC 1 - Chlorinated Hydrocarbons (TCE)
  - AEC 2 - Petroleum Hydrocarbons (LNAPL)
  - AEC 3 - PFAS
  - OSDs
  - Surface Water Bodies
  - MPW Site Boundary
  - Site Boundary
  - Additional areas requiring management following completion of CMP works



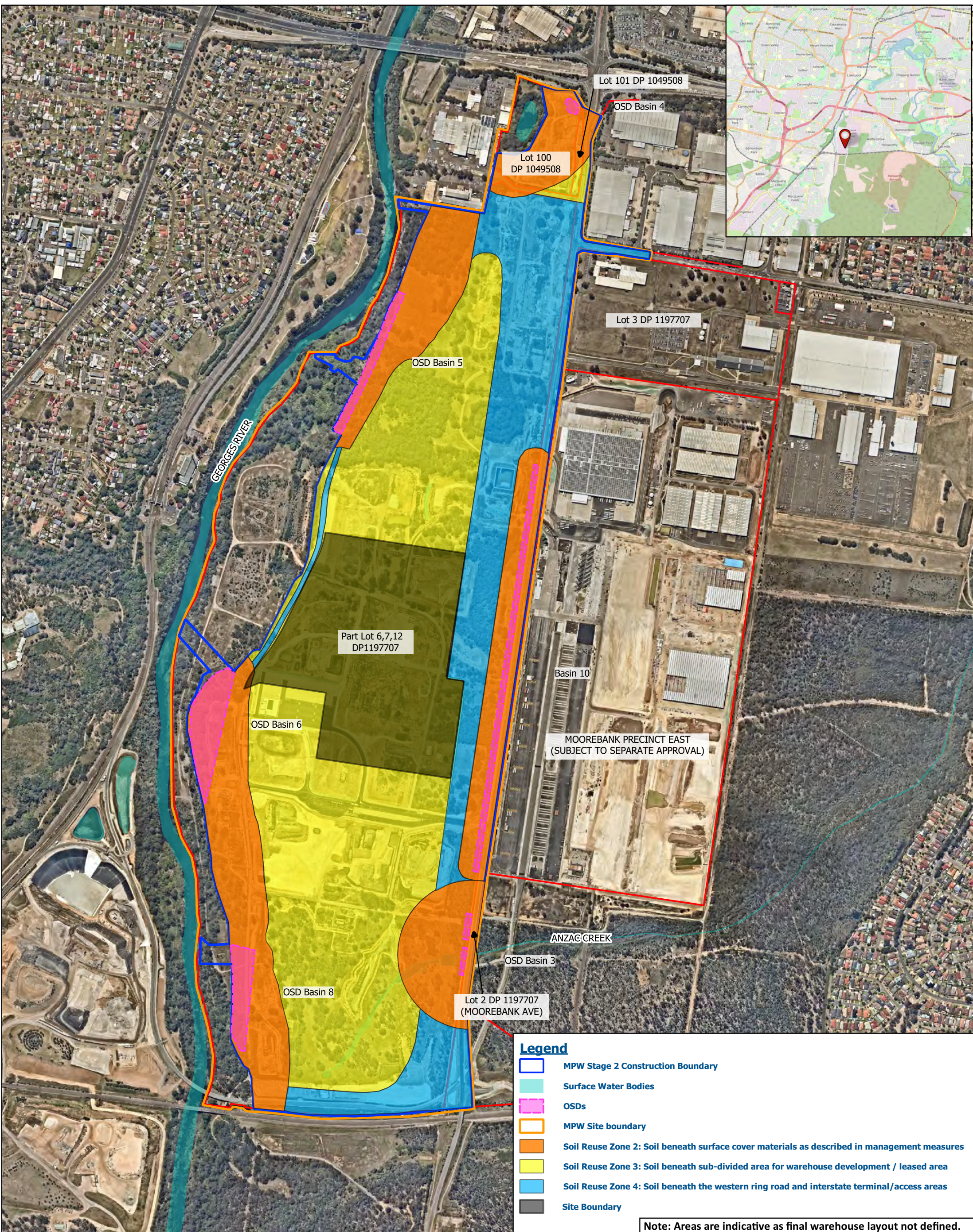
Long Term Environmental Management Plan  
 Part Lot 6, 7 and 12 - Moorebank Precinct West

Job No: EP1489  
 Date: 19/2/2021  
 Drawing Ref: EP1489\_004.cdr  
 Version No: v1

Figure 4 - Conceptual Site Model

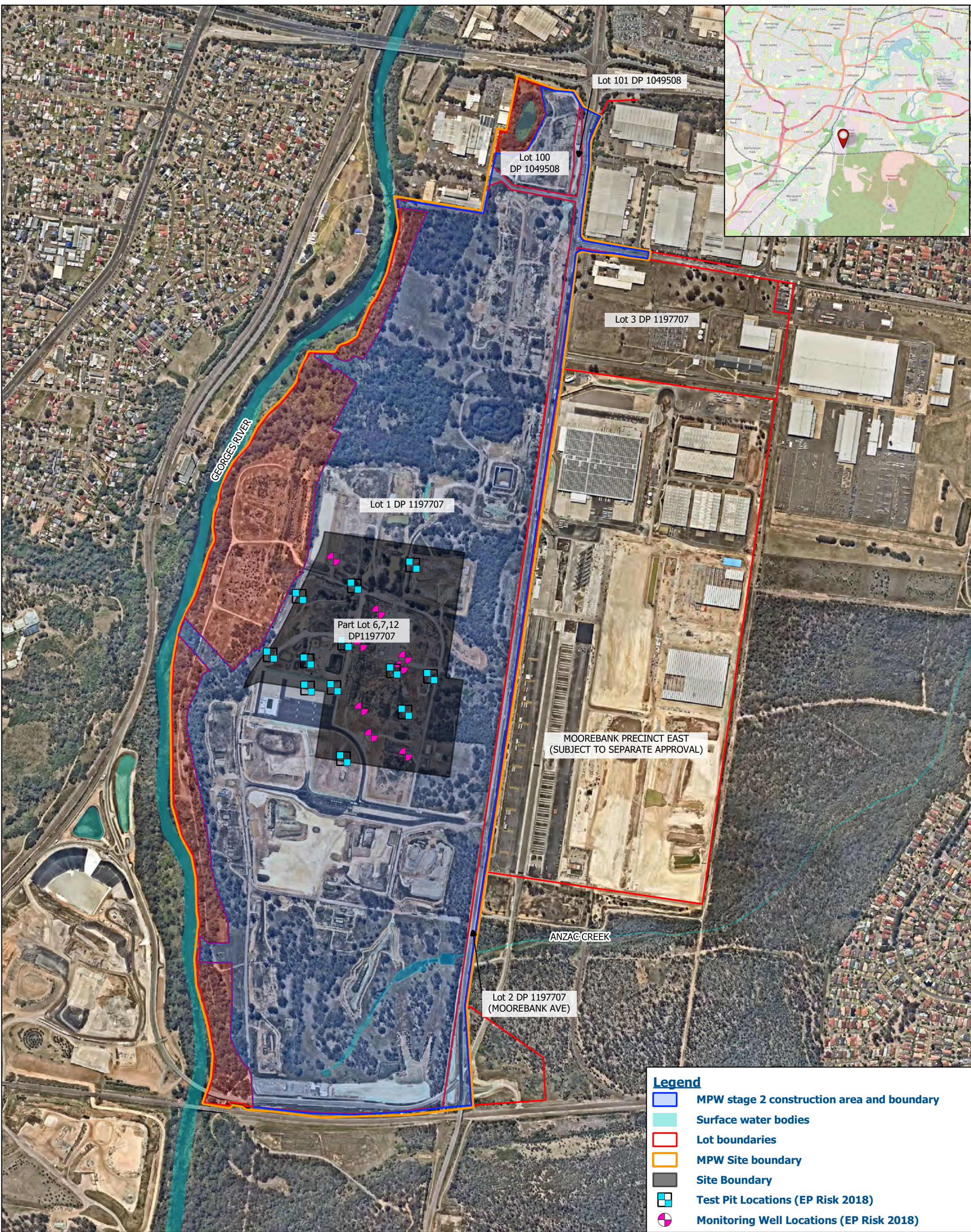
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 Checked By: P.S.





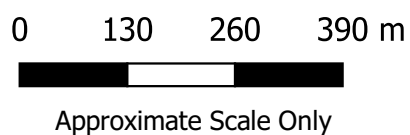
**Long Term Environmental Management Plan  
Part Lot 6, 7 and 12 - Moorebank Precinct West**

**Figure 5 - Soil Reuse Zones**



**Long Term Environmental Management Plan**  
**Part Lot 6, 7 and 12 - Moorebank Precinct West**

**Figure 6 - Soil Sampling Locations**



# Appendix A

## CONCEPTUAL SITE MODEL

## Conceptual Site Model

The information provided in this section together with the figures included in this report aid in presenting a conceptual site model (CSM) for the Site with respect to PFAS, based on a review of JBS&G 2021, relevant background historical site information and the investigation works undertaken at the MPW Site to date.

ASC NEPM (2013) identifies a CSM as a representation of site related information regarding contamination sources, receptors, and exposure pathways between those sources and human / ecological receptors. The development of a CSM is an essential part of all site assessments and remediation activities.

ASC NEPM (2013) identified the essential elements of a CSM as including:

- Known and potential sources of contamination and contaminants of concern including the mechanism(s) of contamination.
- Potentially affected media (soil, sediment, groundwater, surface water, indoor and ambient air).
- Human and ecological receptors.
- Potential and complete exposure pathways.
- Potential preferential pathways for vapour migration (if potential for vapours identified).

### Site Description

At the time of writing, the Site had been covered with a minimum of 1 m Engineered Fill (JBS&G 2021).

The two PFAS source areas were located in the Offset Area of the MPW Site, known as the Dust Bowl and the FFTA (EP Risk 2018), west of the Site. The location of the Dust Bowl and FFTA in relation to the Site is provided as **Figure 2** in the 'Figures' section of this report.

### Proposed Development

The development is believed to include the construction of large warehouse buildings and paving, with a suitable area for a growing medium supporting landscaped areas. There is potential for relatively minor disturbance of underlying soils during construction works, however, excess spoil is unlikely to be suitable as growing medium in landscape areas and would likely be managed disposed of off-site or transported to MPW.

## Summary of Contamination

A summary of remediation works and previous environmental reports at the Site is provided within the JBS&G Validation Summary (JBS&G 2021).

Based on the JBS&G (2021) summary letter, the following remaining areas of environmental concern (AEC) and contaminants of concern for the Site is provided as follows:

- AEC 3 - PFAS impact associated with residue from historical fire-fighting activities.

In addition, the following potential off-site sources of contamination have been identified:

- AEC 1 - Chlorinated hydrocarbons impact (Trichloroethylene (TCE) and Cis-1,2-dichloroethene (cis-DCE)) and total recoverable hydrocarbons (TRH) in the north west portion of the MPW Site to the south of the ABB Building.
- AEC 2 - Petroleum hydrocarbon impact including light non-aqueous phase hydrocarbons (LNAPL) in the eastern portion of the MPW Site.

JBS&G (2021) considered no long-term management is required in relation to these off-site impacts within the Site, limiting the known sources of contamination to PFAS impacts associated with residue from historical fire-fighting activities (AEC 3), located within the eastern and western portion of the Site. The location of the AECs at the MPW Site in relation to the Site is provided as **Figure 3**. Further information relating to the AECs is provided in the Conceptual Site Model (CSM) provided as **Appendix A**. A CSM Figure is provided as **Figure 4**.

JBS&G (2021) stated *“A minimum of 1 m of Engineered Fill has been placed within the Audit Area (the Site) and is also proposed to be substantially covered by warehousing and concrete pavement.”* Additionally, *“No residual PFAS impacted soils were placed/reused within the Audit Area (the Site)”*

### **AEC 3 - PFAS Contamination in Affected Media Onsite**

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The historical soil, soil leachate, sediment, surface water and groundwater PFAS analytical results at the Site reported by PB (2014), Golder (2015), Golder (2016b), EP Risk (2017a, 2017b and 2018a) and JBS&G (2019b) are presented in **Table C1**, **Table C2**, **Table C3**, **Table C4** and **Table C5** respectively. The corresponding sampling locations are provided in **Figure 6**. Ecological criteria were only compared to the data set from 0 to 2 mBGL in accordance with the requirements of the ASC NEPM (2013) as this horizon corresponds with the root zone and habitation zone of many species. Figures illustrating the locations of PFAS impacts and historical sampling locations are provided at the end of **Appendix A**.

**Table C1 – Summary of Historical Soil PFOS, PFOS + PFHxS and PFOA Concentrations On-site**

Area	Depth (mBGL)	Analyte	No. of samples	Min. Conc. (mg/kg)	Max. Conc. (mg/kg)	Mean Conc. (mg/kg)	Standard Deviation (mg/kg)	No. Samples >LOR	No. Samples > Criteria <sup>12</sup>	No. Samples > 250% Criteria	95% UCL <sub>mean</sub> <sup>13</sup> (mg/kg) <sup>14</sup>	95% UCL <sub>mean</sub> Exceedance of Criteria <sup>15</sup>
The Site	<2	PFOA	31	<0.0001	0.0031	0.00027	0.00056	5	0	0	-	-
		PFOS	31	<0.0001	0.04	0.0054	0.01	17	EC (ind.) <sup>16</sup> – 5	EC (ind.) <sup>17</sup> – 3	EC (ind.) – 0.0171 <sup>18</sup>	EC (ind.) – no
		PFOS + PFHxS	31	<0.0001	0.0427	0.0067	0.012	19	0	0	-	-
	>2	PFOA	12	<0.0001	0.0027	0.00046	0.00074	1	0	0	-	-
		PFOS	12	<0.0001	0.29	0.026	0.083	4	2	EC (ind.) <sup>17</sup> – 1	EC (ind.) – 0.02 <sup>18</sup>	EC (ind.) – yes
		PFOS + PFHxS	12	<0.0001	0.2987	0.028	0.085	5	0	0	-	-

<sup>12</sup> Health based criteria assuming commercial / industrial land use for the Construction Area and recreational / open space criteria for the Offset Area and for soil <2m and >2m. Ecological criteria assuming industrial commercial for the Construction Area and public open space / residential for the Offset Area for soil <2m (PFAS NEMP).

<sup>13</sup> UCL<sub>mean</sub> – Upper confidence limit of the arithmetic mean.

<sup>14</sup> Excluding samples results greater than 250% of the adopted criteria.

<sup>15</sup> Standard deviation must be less than 50% of the adopted criteria.

<sup>16</sup> EC (ind.) – interim soil – ecological indirect exposure (PFAS NEMP) The ecological indirect exposure criteria of 0.14 mg/kg was adopted for the Construction Area on the basis that the Site has been intensively developed in the past and further intensive development is proposed which will limit the presence of secondary consumers and the potential for indirect ecological exposure.

<sup>17</sup> Hotspot exceedances of ecological indirect criteria are all located in areas that are proposed to be covered with impermeable pavement or building footprints.

<sup>18</sup> Standard deviation exceeds 50% of the adopted criteria.

Area	Depth (mBGL)	Analyte	No. of samples	Minimum conc. (µg/L)	Maximum Conc. (µg/L)	Mean Conc. (µg/L)	Standard Deviation (µg/L)	No. Samples >LOR	95% UCL <sub>mean</sub> (µg/L)
The Site	< 2	PFOA	28	<0.01	0.13	0.012	0.024	6	-
		PFOS	28	<0.01	1.5	0.23	0.41	17	-
		PFOS + PFHxS	28	<0.01	1.68	0.27	0.48	21	-
	> 2	PFOA	10	<0.01	0.09	0.014	0.27	1	-
		PFOS	10	<0.01	5.8	0.64	1.8	3	-
		PFOS + PFHxS	10	<0.01	6.1	0.7	1.9	4	-

Area	Analyte	No. of samples	Minimum conc. (µg/L)	Maximum Conc. (µg/L)	Mean Conc. (µg/L)	Standard Deviation (µg/L)	No. Samples >LOR	No. Samples > Criteria <sup>19</sup>	95% UCL <sub>mean</sub> (µg/L)	95% UCL <sub>mean</sub> Exceedance of Criteria
The Site	PFOA	9	<0.001	0.004	0.001	0.001	4	0	-	-
	PFOS	9	<0.0001	0.05	0.013	0.02	7	7	0.063	Yes
	PFOS + PFHxS	9	<0.001	0.171	0.052	0.064	8	2	0.0919	Yes

<sup>19</sup> Criteria adopted for human health (drinking water and recreational water quality) and ecological (Freshwater 99% species protection) (PFAS NEMP).

### Assessment of Precursors

---

EP Risk (2018) reported that total oxidising precursor assay (TOPA) results indicated that total oxidising concentrations of PFOS and PFHxS + PFOS were generally decreasing in concentration post oxidation under laboratory conditions using a strong oxidant. Based on the laboratory results, it was considered unlikely that significant transformation of PFAS precursors would occur under the less oxidising conditions present on-site.

### Sensitive Receptors

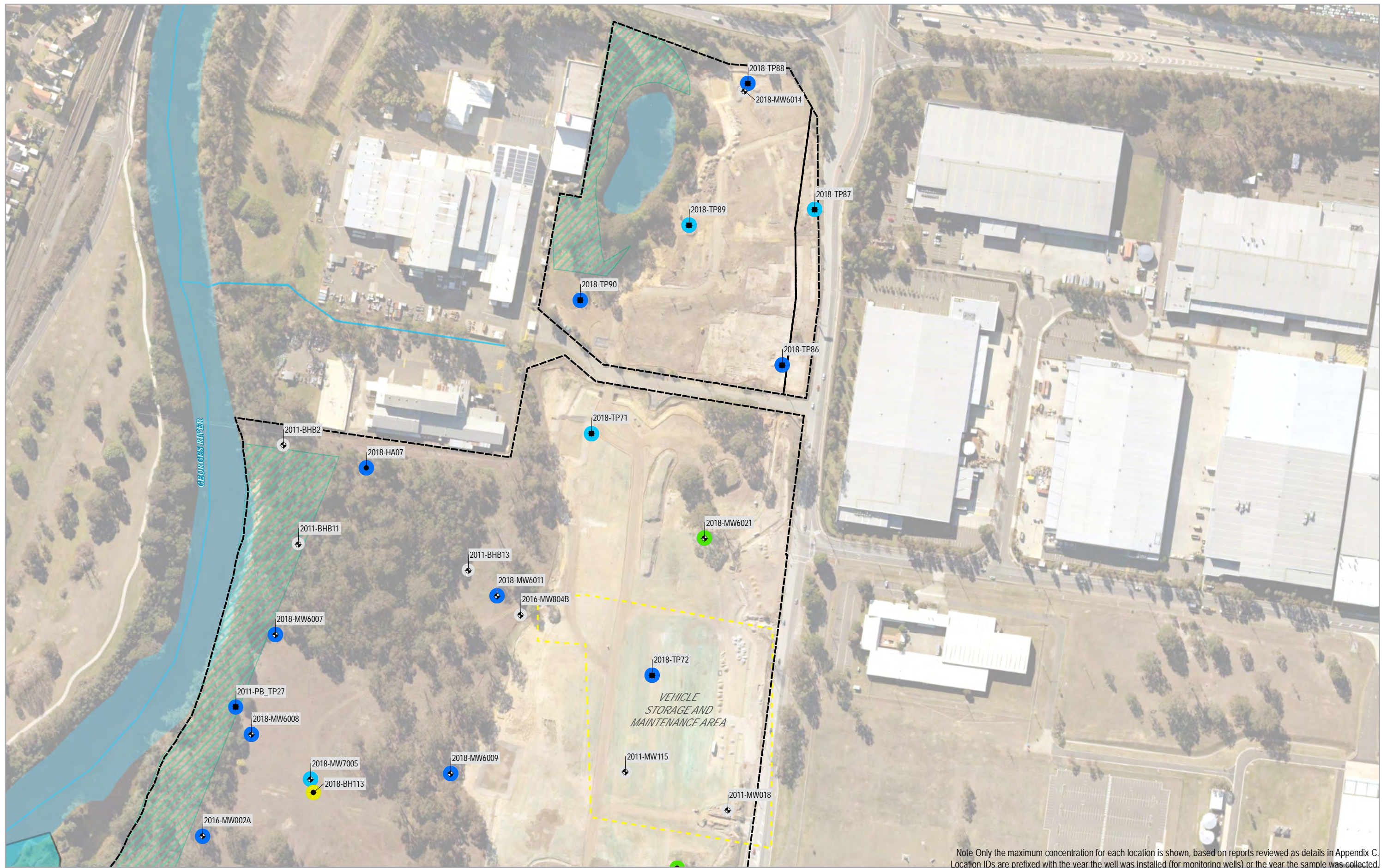
Sensitive receptors identified at and near the Site are:

- On-site receptors:
  - Construction and subsurface maintenance workers and future commercial / industrial site users.
  - Future terrestrial flora and fauna in proposed landscaped areas.
- Off-site receptors:
  - Construction, remediation and subsurface maintenance workers and future commercial / industrial site users at the MPW Site.
  - Recreational users of the Georges River.
  - Recreational users who trespass on the Offset Area.
  - Terrestrial flora and fauna including threatened species in the Offset Area.
  - Terrestrial and aquatic flora and fauna dependent upon the Georges River and Anzac Creek.

### Source-Pathway-Receptor Linkages

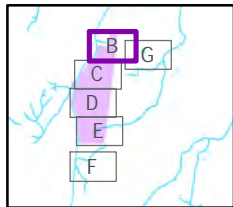
Based upon the findings of the most recent human health and ecological risk assessments prepared for the Site and the Georges River by EnRiskS (2019 and 2019a) and Golder (2015a), an analysis of the potential source-pathway-receptor linkages are provided in **Table C4** and illustrated in **Figure 4** in the 'Figures' section of the report.

Table C4 – Source-Pathway-Receptor Linkages					
Sources		Pathways		Receptors	Linkages
Primary	Secondary	Transport Mechanisms	Exposure Pathways		
AEC 3 – PFAS Impacted Area					
PFAS impact associated with residue from historical fire-fighting training	PFAS impacted soil and sediment within primary source areas and surrounding land.	- Leaching of PFAS through the soil profile to groundwater. - Leaching of PFAS from exposed soil to surface water.	Human Health: - incidental ingestion. - Dermal contact. - inhalation of dust.	- Construction, remediation, subsurface maintenance workers. - Future commercial / industrial site users.	Incomplete given PFAS concentrations below health-based criteria and assuming appropriate health and safety controls and PPE are implemented during construction or sub-surface maintenance works.
			Ecological (direct): - Direct uptake.	Terrestrial flora and fauna exposed to soil (<2 mBGL).	Incomplete given PFAS concentrations below ecological (direct) criteria.
		Ecological (indirect) - Bioaccumulation and biomagnification.	Terrestrial flora and fauna exposed to soil (<2 mBGL).	Potentially complete if appropriate soil management controls are not implemented in landscaped areas.	
	PFAS impacted groundwater, surface water.	Groundwater migration and surface water flow to the Georges River and Anzac Creek.	Human Health: - Incidental ingestion. - Dermal contact.	- Construction, remediation, subsurface maintenance workers. - Future commercial / industrial site users.	Incomplete as it is unlikely that groundwater would be encountered during construction works or extracted for a beneficial use.
			Ecological: - Bioaccumulation and biomagnification.	Ecosystems dependent upon the Georges River and Anzac Creek.	Potentially complete if appropriate soil and water management controls are not implemented during construction due to the high leachability of PFAS in soils.

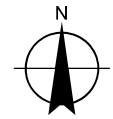


Note: Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

- LEGEND**
- Investigation Area
  - Other Potential PFAS Source
  - Moorebank Offset
  - Drainage Basin (Approximate)
  - Borehole/Hand Auger/Surface
  - Monitoring Well
  - Testpit
  - Max PFOS + PFHxS Concentration (mg/kg)
    - <LOR
    - LOR - 0.01
    - >0.01
    - >1
    - >5
    - >10
    - No PFAS Data



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 Horizontal Datum: GDA 1994  
 Grid: GDA 1994 MGA Zone 56



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 Summary Report PFAS Investigations  
 Moorebank Precinct West

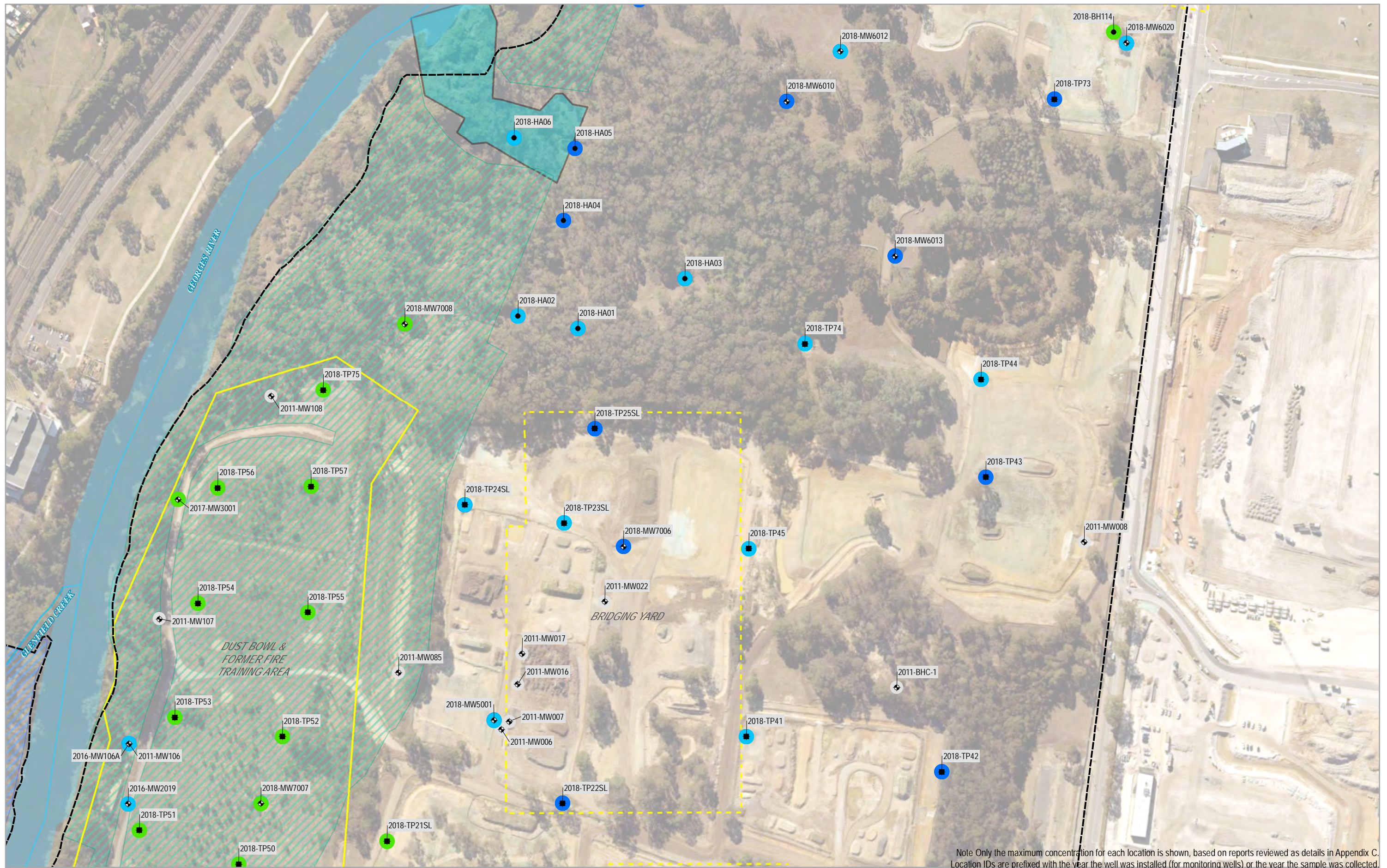
Soil  
 PFOS + PFHxS Results  
 Grid 1

Project No. 21-28111  
 Revision No. A  
 Date 12 Apr 2019

FIGURE 6B

Note: The location of 2018-BH113 has been provided in error in this drawing

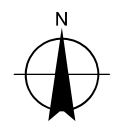
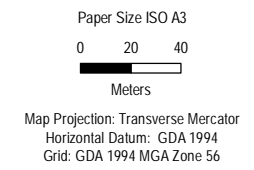
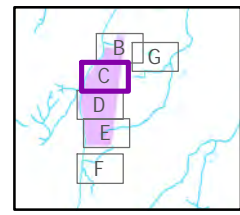
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Note Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

**LEGEND**

- Investigation Area
- Key PFAS Source
- Other Potential PFAS Source
- Casula (Hourglass) Offset Biobank Site
- Moorebank Offset
- Drainage Basin (Approximate)
- Borehole/Hand Auger/Surface
- ⊕ Monitoring Well
- Testpit
- ⊙ Max PFOS + PFHxS Concentration (mg/kg)
- <LOR
- >0.01
- >1
- >5
- >10
- No PFAS Data



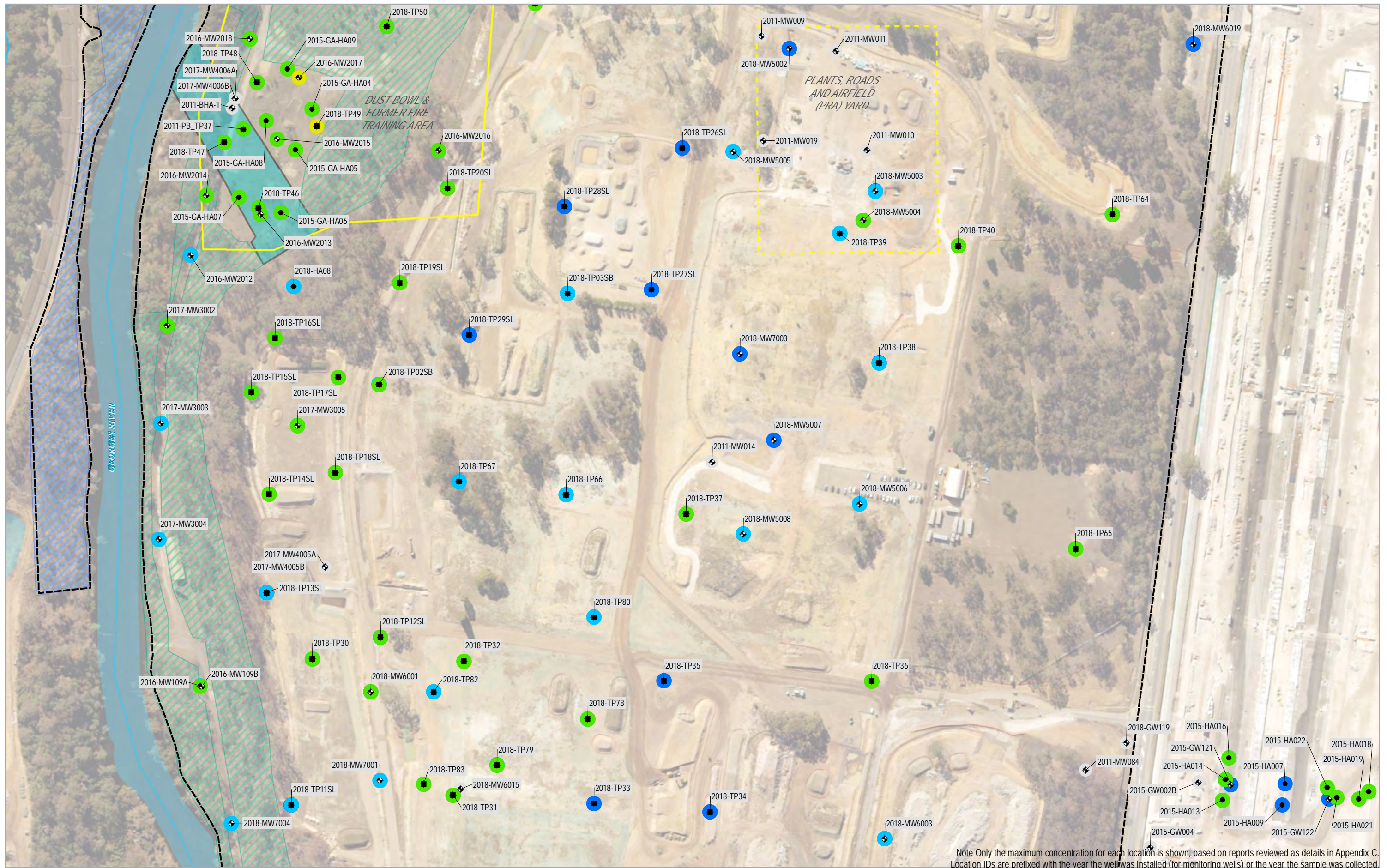
Moorebank Intermodal Company Limited  
**Summary Report PFAS Investigations**  
Moorebank Precinct West

Soil  
PFOS + PFHxS Results  
Grid 2

Project No. 21-28111  
Revision No. A  
Date 12 Apr 2019

**FIGURE 6C**

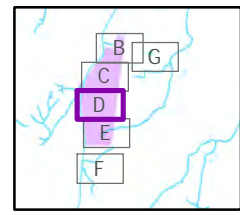
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Note Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

**LEGEND**  
 Investigation Area  
 Key PFAS Source  
 Other Potential PFAS Source  
 Casula (Hourglass) Offset Biobank Site  
 Moorebank Offset  
 Drainage Basin (Approximate)

● Borehole/Hand Auger/Surface  
 ◆ Monitoring Well  
 ■ Testpit  
 Max PFOS + PFHxS Concentration (mg/kg)  
 ● <LOR  
 ● >10  
 ● >0.1  
 ● >0.01  
 ● >1  
 ● >5  
 ● No PFAS Data



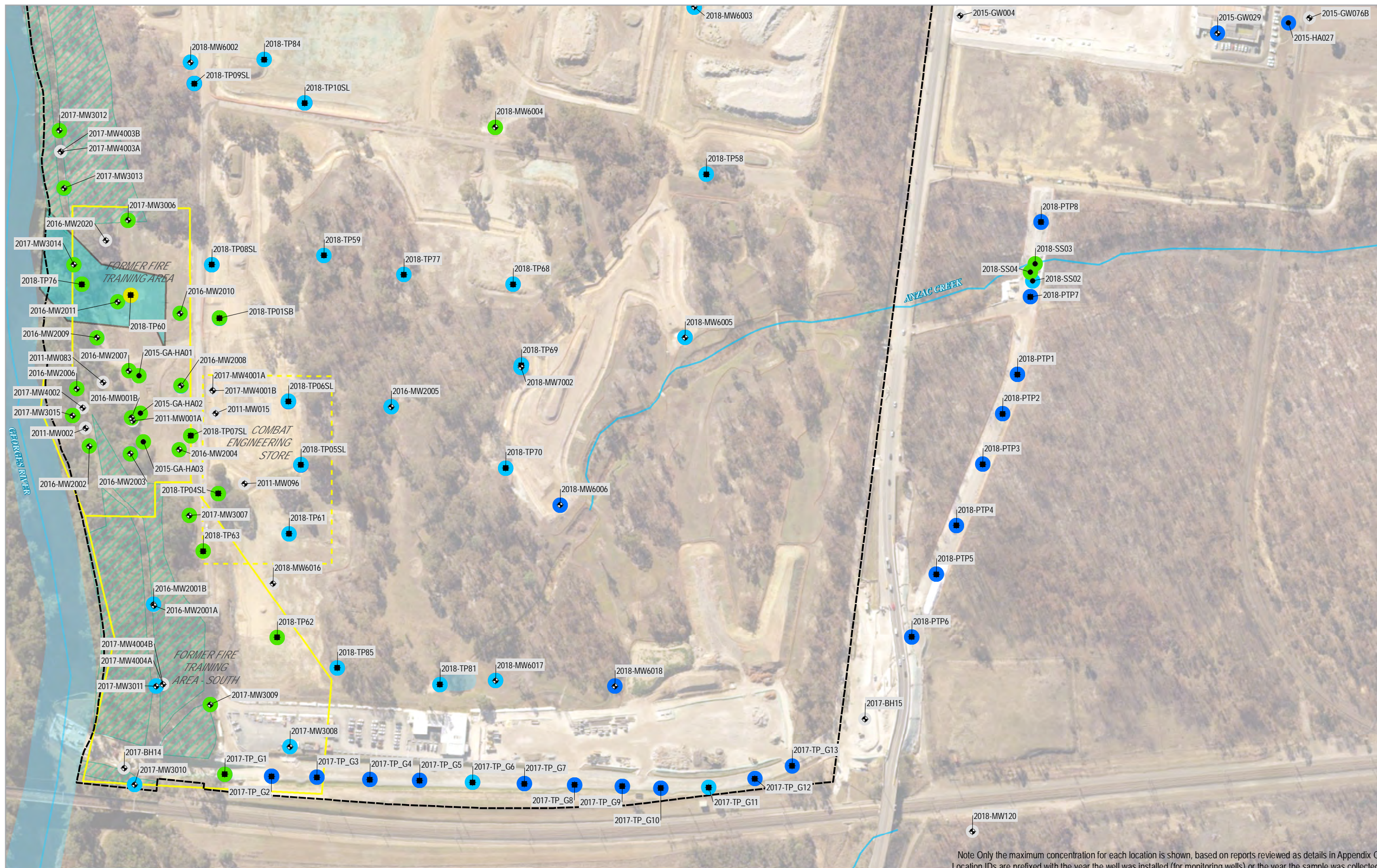
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 Grid: GDA 1994 MGA Zone 56



Moorebank Intermodal Company Limited  
**Summary Report PFAS Investigations**  
**Moorebank Precinct West**  
 Soil  
**PFOS + PFHxS Results**  
 Grid 3  
 Project No. 21-28111  
 Revision No. A  
 Date 12 Apr 2019

**FIGURE 6D**

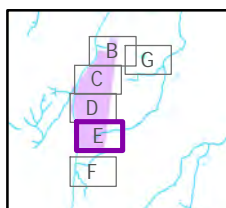
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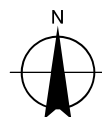
Note Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

**LEGEND**

- Investigation Area
- Key PFAS Source
- Other Potential PFAS Source
- Moorebank Offset
- Drainage Basin (Approximate)
- Borehole/Hand Auger/Surface
- Monitoring Well
- Testpit
- Max PFOS + PFHxS Concentration (mg/kg)
- <LOR
- LOR - 0.01
- >0.01
- >1
- >5
- >10
- No PFAS Data



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Moorebank Intermodal Company Limited  
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 Moorebank Precinct West  
 Soil  
 PFOS + PFHxS Results  
 Grid 4

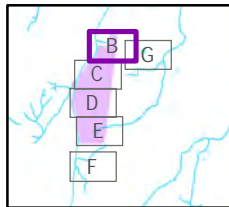
Project No. 21-28111  
 Revision No. A  
 Date 12 Apr 2019

**FIGURE 6E**

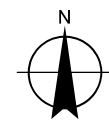


Note Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

- LEGEND**
- Investigation Area
  - Other Potential PFAS Source
  - Moorebank Offset
  - Drainage Basin (Approximate)
  - Sediment Sample
- Max PFOS + PFHxS Concentration (mg/kg)**
- >1
  - >5
  - >10
  - No PFAS Data
  - <LOR
  - LOR - 0.01
  - >0.01



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Horizontal Datum: GDA 1994  
Grid: GDA 1994 MGA Zone 56

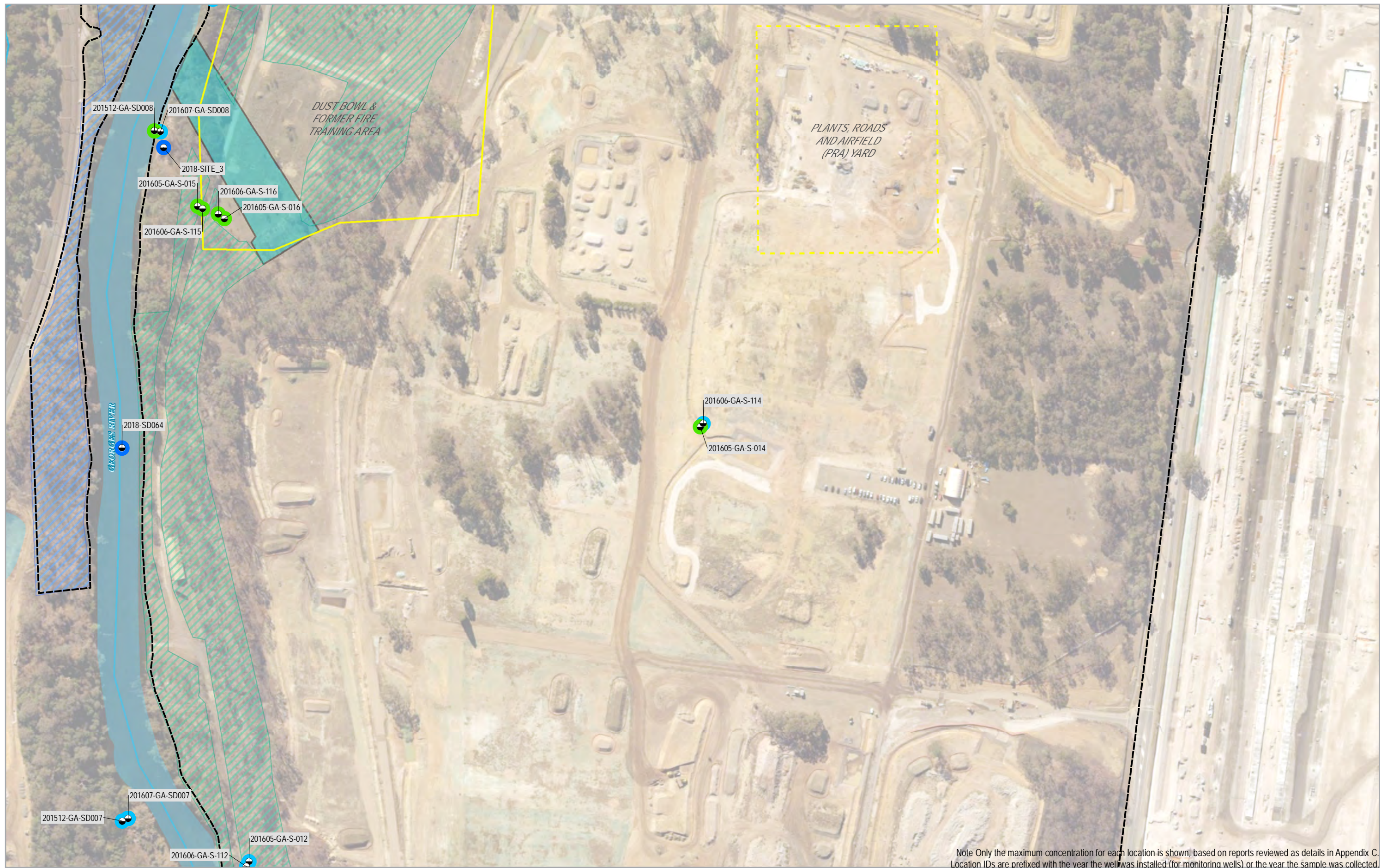


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**Moorebank Precinct West**  
Sediment  
PFOS + PFHxS Results  
Grid 1

Project No. 21-28111  
Revision No. A  
Date 12 Apr 2019

**FIGURE 7B**

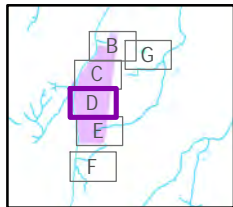




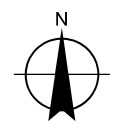
Note Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

**LEGEND**

- Investigation Area
- Key PFAS Source
- Other Potential PFAS Source
- Casula (Hourglass) Offset Biobank Site
- Moorebank Offset
- Drainage Basin (Approximate)
- Sediment Sample
- Max PFOS + PFHxS Concentration (mg/kg) <LOR
- LOR - 0.01
- >0.01
- >1
- >5
- >10
- No PFAS Data



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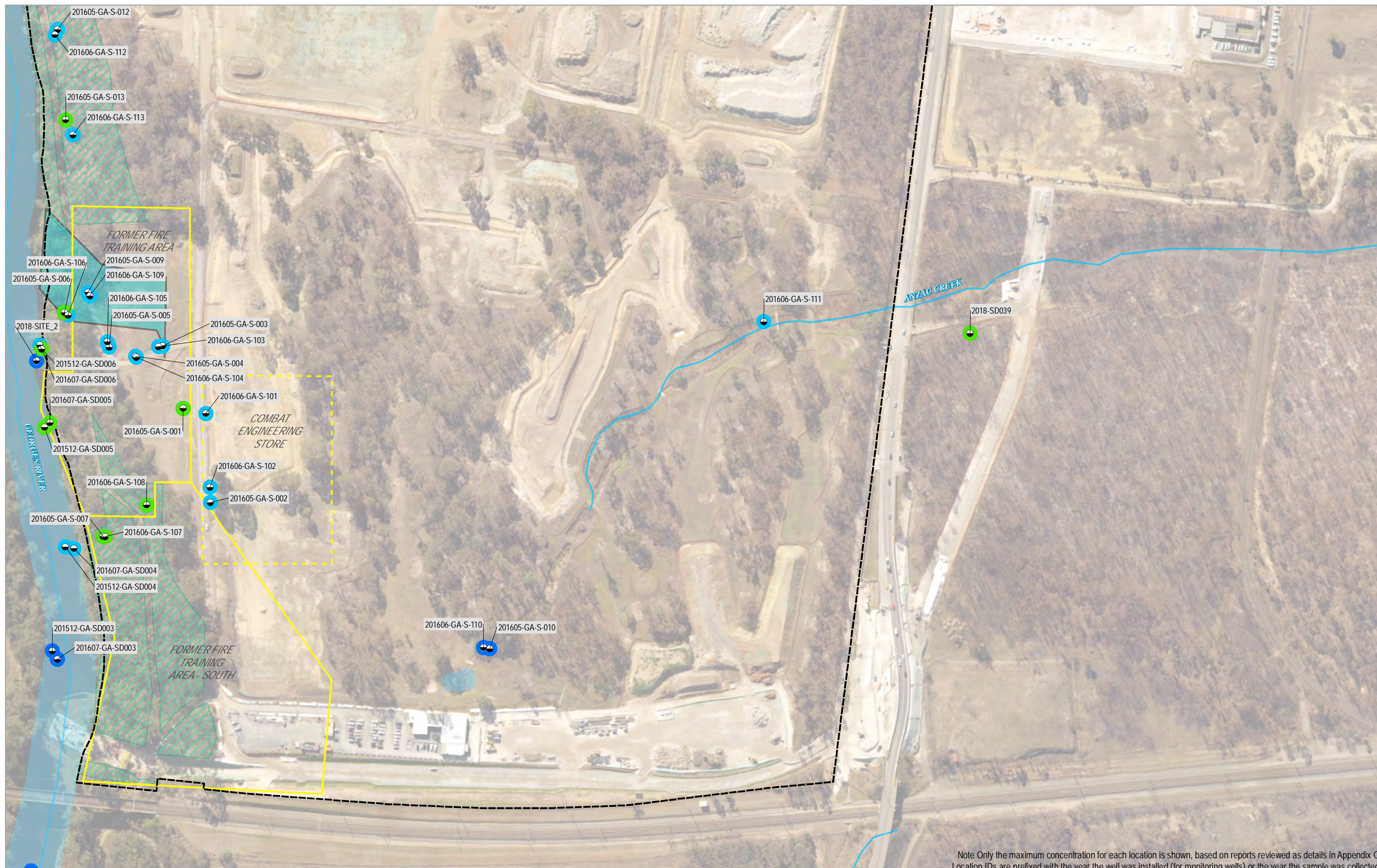
Moorebank Intermodal Company Limited  
**Summary Report PFAS Investigations**  
 Moorebank Precinct West

Sediment  
 PFOS + PFHxS Results  
 Grid 3

Project No. 21-28111  
 Revision No. A  
 Date 12 Apr 2019

**FIGURE 7D**

Data source: General Topo - NSW LPI DTDB 2018 (Date Extracted: 18 Feb 2019), Cadastre - NSW LPI DCDB 2018 (Date Extracted: 18 Feb 2019), Aerial Imagery - Sitemaps 2018. Created by: mwecbr



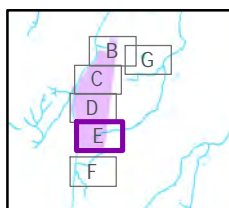
Note Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

**LEGEND**

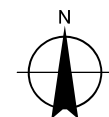
- Investigation Area
- Key PFAS Source
- Other Potential PFAS Source
- Moorebank Offset
- Drainage Basin (Approximate)
- Sediment Sample

**Max PFOS + PFHxS Concentration (mg/kg)**

- <LOR
- LOR - 0.01
- >0.01
- >1
- >5
- >10
- No PFAS Data



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 Map Projection: Transverse Mercator  
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 Grid: GDA 1994 MGA Zone 56



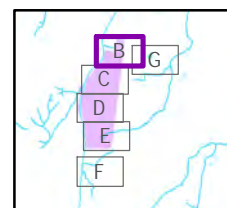
Moorebank Intermodal Company Limited  
**Summary Report PFAS Investigations**  
 Moorebank Precinct West  
 Sediment  
 PFOS + PFHxS Results  
 Grid 4

Project No. 21-28111  
 Revision No. A  
 Date 12 Apr 2019

**FIGURE 7E**

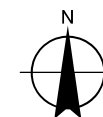


- LEGEND**
- Investigation Area
  - Other Potential PFAS Source
  - Moorebank Offset
  - Drainage Basin (Approximate)
  - Surface Water
- Max PFOS + PFHxS Concentration (µg/L)
- <LOR
  - LOR - 0.13
  - >0.13
  - >0.7
  - >10
  - >100
  - No PFAS Data



Paper Size ISO A3  
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 Grid: GDA 1994 MGA Zone 56



Moorebank Intermodal Company Limited  
**Summary Report PFAS Investigations**  
 Moorebank Precinct West

Surface Water  
 PFOS + PFHxS Results  
 Grid 1

Project No. 21-28111  
 Revision No. A  
 Date 12 Apr 2019

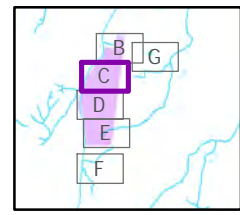
**FIGURE 8B**



Note Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

**LEGEND**

- Investigation Area
- Key PFAS Source
- Other Potential PFAS Source
- Casula (Hourglass) Offset Biobank Site
- Moorebank Offset
- Drainage Basin (Approximate)
- Surface Water
- Max PFOS + PFHxS Concentration (µg/L)
- <LOR
- LOR - 0.13
- >0.13
- >0.7
- >10
- >100
- No PFAS Data



Paper Size ISO A3

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Meters

Map Projection: Transverse Mercator  
Horizontal Datum: GDA 1994  
Grid: GDA 1994 MGA Zone 56

Moorebank Intermodal Company Limited

**Summary Report PFAS Investigations**

**Moorebank Precinct West**

Surface Water

PFOS + PFHxS Results

Grid 2

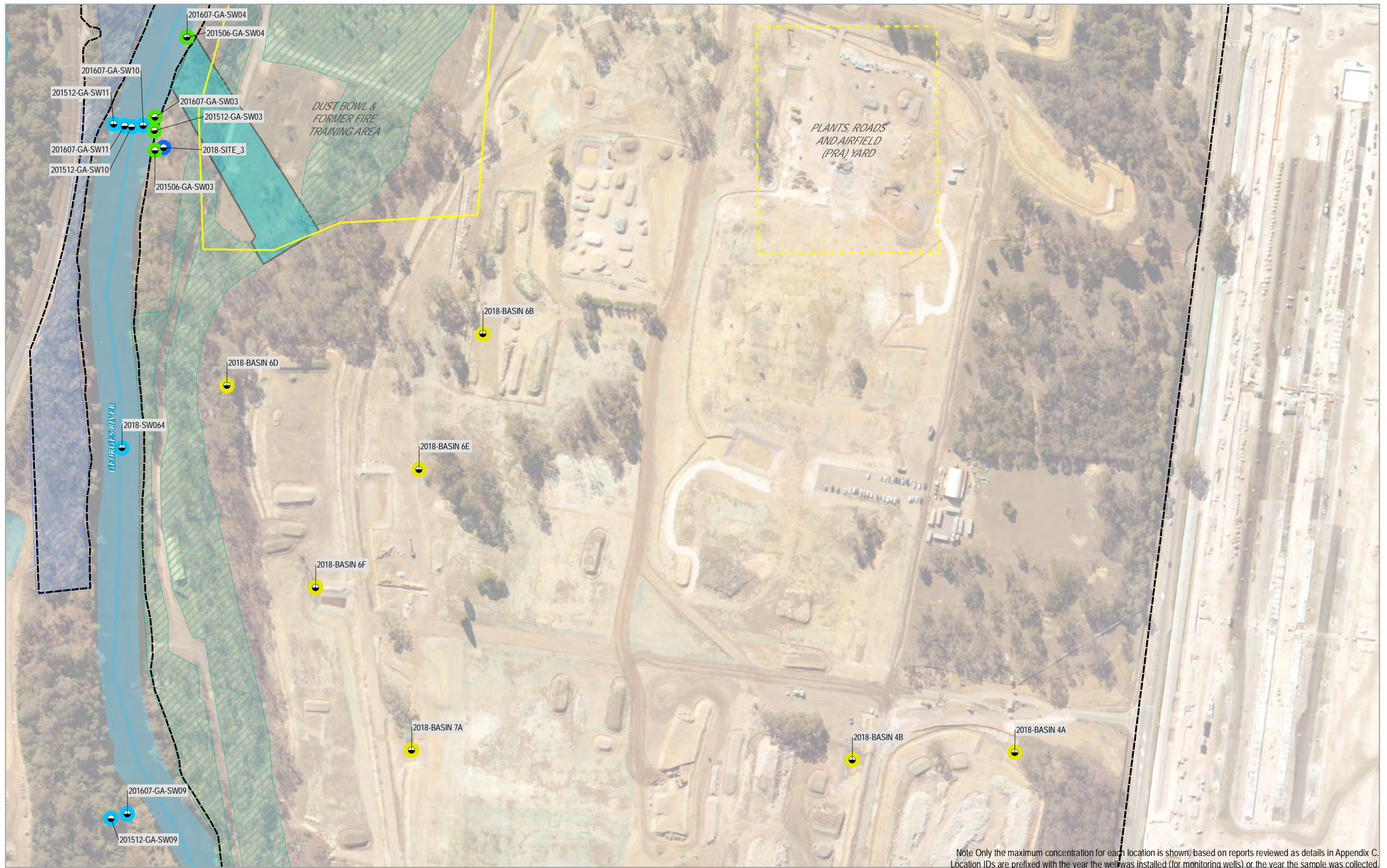
Project No. 21-28111

Revision No. A

Date 12 Apr 2019

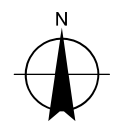
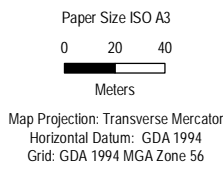
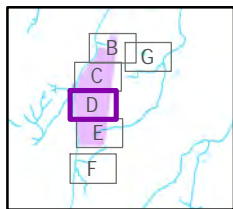
FIGURE 8C

Data source: General Topo - NSW LPI DTDB 2018 (Date Extracted: 18 Feb 2019), Cadastre - NSW LPI DCDB 2018 (Date Extracted: 18 Feb 2019), Aerial Imagery - Sitemaps 2018. Created by: mwecbr



Note Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

<b>LEGEND</b>		
Investigation Area	Surface Water	>0.7
Key PFAS Source	Max PFOS + PFHxS Concentration (µg/L)	>10
Other Potential PFAS Source	<LOR	>100
Casula (Hourglass) Offset Biobank Site	LOR - 0.13	No PFAS Data
Moorebank Offset	>0.13	
Drainage Basin (Approximate)		



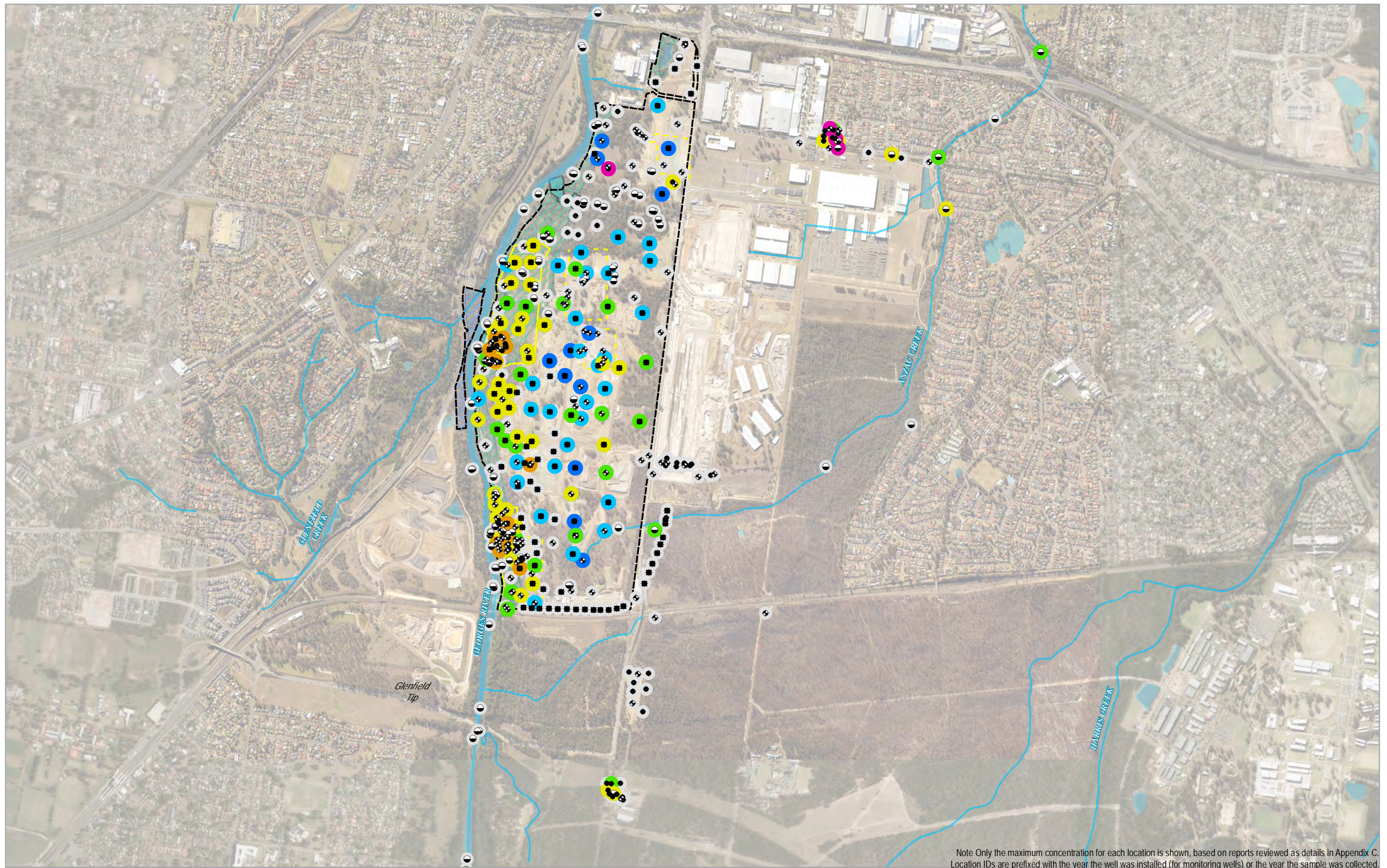
Moorebank Intermodal Company Limited  
**Summary Report PFAS Investigations**  
Moorebank Precinct West

Surface Water  
PFOS + PFHxS Results  
Grid 3

Project No. 21-28111  
Revision No. A  
Date 12 Apr 2019

**FIGURE 8D**

Data source: General Topo - NSW LPI DTDB 2018 (Date Extracted: 18 Feb 2019), Cadastre - NSW LPI DCDB 2018 (Date Extracted: 18 Feb 2019), Aerial Imagery - Sitemaps 2018. Created by: mwecbr



Note Only the maximum concentration for each location is shown, based on reports reviewed as details in Appendix C. Location IDs are prefixed with the year the well was installed (for monitoring wells) or the year the sample was collected.

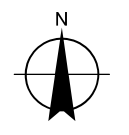
**LEGEND**

Investigation Area	Drainage Basin (Approximate)	Max PFOS + PFHxS Concentration (µg/L) >10
Liverpool Fire Station	Borehole/Hand Auger/Surface	LOR - 0.13
Key PFAS Source	Monitoring Well	>0.13
Other Potential PFAS Source	Testpit	>0.7
Casula (Hourglass) Offset Biobank Site	Sediment Sample	>100
Moorebank Offset		No PFAS Data

Paper Size ISO A3

0 200 400  
Meters

Map Projection: Transverse Mercator  
Horizontal Datum: GDA 1994  
Grid: GDA 1994 MGA Zone 56



Moorebank Intermodal Company Limited  
**Summary Report PFAS Investigations**  
 Moorebank Precinct West  
**Soil & Sediment ASLP**  
 PFOS + PFHxS Results  
 Overview

Project No. 21-28111  
 Revision No. A  
 Date 12 Apr 2019

**FIGURE 11**

Data source: General Topo - NSW LPI DTDB 2018 (Date Extracted: 18 Feb 2019), Cadastre - NSW LPI DCDB 2018 (Date Extracted: 18 Feb 2019), Aerial Imagery - Sliemaps 2018. Created by: mwelbr



# Appendix B

ENVIRONMENTAL MANAGEMENT PROCEDURES

Land use restrictions		EMP 1
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	To manage risk to human health and the environment through land use restrictions	
Areas of the Site	AEC - 3	
<p><b><i>Beneficial Use of Groundwater</i></b></p> <p>Groundwater must not be abstracted from the Site for any beneficial use.</p> <p><b><i>Future Excavation</i></b></p> <p>The management measures for future excavation within AEC 3 and across the Site must be conducted in accordance with <b>EMP 2</b>, <b>EMP 5</b> and <b>EMP 7</b>.</p> <p><b><i>Cessation of Land Use Restrictions</i></b></p> <p>The land use restrictions provided in <b>EMP 1</b> can be removed where a site specific human health and ecological risk assessment concludes that a risk to human health and the environment is no longer present and subject to approval by a NSW EPA accredited Site Auditor and / or the NSW EPA.</p>		

Subsurface Works – AEC 3		EMP 2
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	Stage 2 Works and Operation	
Objective:	To protect human health and the environment	
Areas of the Site	PFAS Impacted Areas (AEC) underlying the Engineered Fill.	
<p><b><i>Human Health</i></b></p> <p>Based on the EnRisks (2019) Land HHERA, the potential risk to human health associated with workers having direct contact with PFAS in soil, sediment and water was low and acceptable on the assumption that typical workplace safety protocols and PPE are implemented. In order to manage exposure of PFAS to workers at the Site, the following management controls should be implemented during excavation works within PFAS impacted areas:</p> <ul style="list-style-type: none"> <li>• Project inductions to identify areas with high risk of PFAS contamination.</li> <li>• Prepare SWMS to identify risks associated with PFAS and appropriate control measures.</li> <li>• Where appropriate, the area of the excavation/disturbance shall be appropriately separated from the balance of the Site to minimise inadvertent traffic and/or worker exposure.</li> <li>• PPE used in the PFAS impacted area to include: <ul style="list-style-type: none"> <li>○ Disposable coverall suits including boots.</li> <li>○ Disposable waterproof nitrile gloves in addition to standard glove requirements.</li> <li>○ All other standard PPE required for works on Site.</li> </ul> </li> <li>• Signage placed in ablution blocks to ensure all workers wash hands and face prior to eating, regardless if gloves are worn.</li> <li>• If worker’s skin comes into contact with PFAS impacted water, ensure skin is immediately washed with clean water and wet clothing is removed immediately after work is complete.</li> <li>• Dewatering of water in excavations impacted with PFAS should be avoided where practicable.</li> </ul> <p><b><i>Ecological</i></b></p> <p>EnRisks (2019) reported PFAS impacted soil is leachable and the following control measures should be implemented to minimise the risk to ecological receptors during construction:</p> <ul style="list-style-type: none"> <li>• Excavation to be scheduled to minimise the area of PFAS impacted soil exposed at any one time.</li> <li>• All soils excavated from AEC 3 should be handled in alignment with the requirements for PFAS-Impacted Stockpiles in <b>EMP 4</b>.</li> <li>• Erosion and sediment controls outlined in <b>EMP 11</b> to be adopted to minimize the potential for leaching and migration to surface water bodies.</li> <li>• When PFAS impacted soil is to be temporarily stockpiled, it should be stockpiled on impermeable surfaces (e.g. hardstand, high density polyethylene (HDPE) plastic or geomembrane) within a designated area.</li> <li>• Appropriate bunding (e.g. hay bales or silt fences) should be placed around stockpiles.</li> </ul>		

- Stockpiling areas should not be located near stormwater drains, pits or gutters.
- Water runoff from stockpiling areas should be managed and retained at the Site or under the relevant management plan for the receiving area of the MPW Site and not be allowed to flow into the Offset Area and off-site to surface water bodies (Anzac Creek and Georges River) (refer to **EMP 11** for management of surface water).
- During windy weather conditions, dust control measures should be implemented (e.g. fine water spray or covers).
- Odour suppressant should be applied to the soil where odorous soils are encountered.
- Where practicable, excavated soil should be backfilled in the excavation in the reverse order to which it was excavated.
- Where excavated soil is surplus to requirements, then the soil should be classified in accordance with **EMP 6**.
- Materials tracking, and off-site disposal records and documentation should be retained for all soil that is to be reused on-site or disposed offsite in accordance with **EMP 6**.

***Earthworks and Excavation***

Where soil is excavated during earthworks, soil reuse opportunities should be adopted in accordance with **EMP 5**.

Materials Tracking		EMP 3
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	Stage 2 Construction Works	
Objective:	To protect human health and the environment	
Areas of the Site	AEC 3 and Unexpected Finds	
<p>Impacted materials generated as part of the construction works will be tracked via a Materials Tracking Plan (MTP) by the Principal Contractor. The aim of the MTP is to identify the source and destination of all materials on the Site at any time and requires the following tasks:</p> <ul style="list-style-type: none"> <li>• Establish and maintain a nomenclature system for identification of all source and destination areas for soil both on and off the Site. This includes excavations, stockpiles (both clean and potentially contaminated), soils for treatment or disposal (including destination) and offsite sources of material.</li> <li>• Use appropriate signage to identify the classification of the material and area number for each excavation prior to soil movement using the project documentation or in consultation with the Contract Administrator, prior to work being undertaken.</li> <li>• Complete a 'Record of Soil Movement' sheet identifying the source of the materials, classification, volume, and destination area of each load of material moved on or off-site.</li> <li>• Place the soil in an approved location for the material based on its soil classification.</li> <li>• Maintain the location of the soil without mixing with other soil classes.</li> <li>• Educate all operators in the requirements of the system.</li> <li>• Monitoring and Review.</li> </ul>		

Stockpile Management		EMP 4
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required in the event of the stockpiling of soil	
Objective:	To minimise the risk to human health and the environment from the stockpiling of soil.	
Areas of the Site	AEC 3 and Unexpected Finds	
<p><b>General Stockpiles</b></p> <p>All stockpiles will be managed in accordance with the CEMP and sub-plans, and in accordance with the EPBC Act conditions of approval for 2011/6086 and maintained in an orderly and safe condition. Batters would be formed with sloped angles that are appropriate to mitigate collapse or sliding of the stockpiled materials. Stockpiles are to be placed at approved locations and would be strategically located to mitigate environmental impacts while facilitating handling requirements. Stockpiles would only be constructed in areas of the Project site that had been prepared in accordance with the requirements of the Project Preliminary RAP in Appendix G of Technical Paper 5 – Environmental Site Assessment (Phase 2), Volume 4. All such preparatory works would be undertaken prior to the placement of material in the stockpile. Stockpiles must be located on sealed surfaces such as sealed concrete, asphalt, high density polyethylene or a mixture of these, to appropriately mitigate potential cross contamination of underlying soil. All stockpiling to be undertaken in accordance with the Costin Roe Consulting Pty Ltd (2020) Construction Soil and Water Management Plan.</p> <p>Earthworks undertaken as part of construction and ongoing works within the Site, which are located outside of AEC 3 may temporarily generate excess material which may be stockpiled for re-use subject to assessment by the Environmental Consultant (as required). Unless some event or observation indicates the material excavated and placed into the stockpile is potentially contaminated, no treatment is required other than normal dust suppression, and erosion controls in accordance with relevant CEMP requirements.</p> <p>Where temporary stockpiling is permitted such stockpiles shall be installed and maintained to eliminate risk to workers and other people due to exposure to contaminants in dust or vapours and risk to the environment as a result of silt or contamination of stormwater in accordance with the any site materials management and tracking plan as part of the CEMP.</p> <p>If cover is required, they shall extend beyond the footprint of the stockpiles and shall be secured to prevent being blown away by wind. Stockpiles must be placed in a secure location onsite and covered if to remain for more than 24 hours. Stockpiles will be placed at approved locations and located to mitigate environmental impacts while facilitating material handling requirements.</p> <p>Where the material is suspected to be contaminated then it should be managed in accordance with the Unexpected Finds Protocol provided in <b>EMP 8</b>.</p> <p><b>Contaminated Stockpiles</b></p> <p>If assessment by the Environmental Consultant or the Ordnance Contractor identifies contamination in soil excavated from the Site, or a stockpile is observed to be contaminated, then the Environmental Consultant will assess the stockpile in accordance with the unexpected finds protocol (<b>EMP 8</b>) to delineate the contamination and assess the extent of management, if required.</p> <p>Contaminated or potentially contaminated materials would only be stockpiled within areas of the Site or at locations that did not pose any risk of environmental impairment of the stockpile area or surrounding areas</p>		

Stockpile Management		EMP 4
<p>(e.g. hardstand areas).</p> <p><b>PFAS Impacted Stockpiles</b></p> <p>In addition to the general and contaminated stockpile management controls provided above, the following additional management controls in accordance with the PFAS NEMP provided in <b>Table 1_EMP 4</b> should be applied for PFAS impacted soil, which exceeds the adopted site criteria. Historical concentration of PFAS within soil and groundwater are provided within <b>Appendix A</b>.</p> <p><b>Table 1_EMP 4 – Temporary PFAS Stockpile Management</b></p>		
Stockpile Description	Timeframe	Storage infrastructure for solid wastes and contaminated equipment
Transient	Less than 48 hours with no rain predicted	Covered stockpile or storage area on impervious bottom liner (e.g. tarp, plastic sheeting, membrane, etc.).
Temporary	From 48 hours to 6 months	Managed stockpile, covered, on impervious, bunded hardstand, with effective stormwater controls (e.g. diversion drains, banks, etc.).
Short-term	From 6 months to 2 years	Constructed stockpile with robust anchored covers, impervious bottom liner, and effective stormwater controls to ensure that rainwater and sheet flow do not contact impacted solids.
Medium-term	From 2 to 5 years	Engineered containment facility, with effective stormwater controls.
Long-term	More than 5 years	Engineered containment facility, with effective stormwater controls.

Minor Excavation		EMP 5
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	Stage 2 works	
Objective:	To ensure that appropriate reuse of soil the exceeds the PFAS site criteria (PFAS impacted materials) is achieved during Stage 2 works to ensure that there are no additional risks to human health or the Environment.	
<p><b>Reuse of Soil</b></p> <p>There is potential for relatively minor disturbance of underlying soils during construction works, however, excess spoil is unlikely to be suitable as growing medium in landscape areas and would likely be managed disposed of off-site or transported to MPW. Additional unexpected finds or assessments for reuse (if required) would be subject to the implementation of the following measures provided by EnRiskS (2020) or a separate risk assessment.</p> <p><b>Assessment of Soil for Reuse</b></p> <p>The result of soil and leachate (neutral pH) PFAS testing results from the proposed cut areas during Stage 2 works at the MPW Site are provided in <b>Appendix A</b>. Prior to breaching of the Engineered Fill layer, the soil and leachate (neutral pH) analytical results summarised in <b>Appendix A</b> should be reviewed and assessment should be made by the Environmental Consultant as to whether soil can remain on-site, be transported to the MPW Site or whether waste classification is required.</p> <p>Where additional excavation is required within AEC 3 then additional assessment / delineation may be required where there is insufficient data available. Additional in-situ sampling or stockpiling sampling must be undertaken in accordance with the following as a minimum:</p> <ul style="list-style-type: none"> <li>• Sampling should be undertaken by a suitably qualified Environmental Consultant.</li> <li>• Additional insitu / delineation sampling to be undertaken in accordance with the NSW EPA Sampling Design Guidelines (1995).</li> <li>• Samples to be collected from 0-0.2 mBGL, 0.5 mBGL, 1.0 mBGL and every metre thereafter to a maximum depth of 0.5 mBGL beyond the maximum proposed depth of excavation.</li> <li>• Stockpile sampling to be undertaken in accordance with the sampling methodology provided in <b>EMP 6</b>.</li> </ul> <p>Additional testing of site won stockpiles will be required where:</p> <ul style="list-style-type: none"> <li>• Stockpiles have reported detectable PFAS total concentrations above the laboratory limit of reporting, but leachate testing was not undertaken.</li> <li>• Soil in the stockpile has been excavated from AEC 3 and has not been sampled or tested.</li> <li>• Soil tracking documentation identifying the source location of the stockpile is not available.</li> </ul> <p>Sampling of stockpiles should be undertaken in accordance with the following:</p> <ul style="list-style-type: none"> <li>• One test per 25 m<sup>3</sup> for soils assessed for volumes less than 200 m<sup>3</sup>.</li> <li>• The use of the statistical assessment of the data set from each stockpile in accordance with the ASC NEPM (2013), with a total number of samples of not less than 10 collected from each stockpile (e.g. for a maximum size stockpile of 2,500 m<sup>3</sup>, the sampling frequency of one test per 250 m<sup>3</sup> will be adopted).</li> </ul>		

Minor Excavation	EMP 5
<p>Analytical testing of additional soil sampling for assessment of reuse opportunities at the Site should include the following analytes:</p> <ul style="list-style-type: none"><li>• PFAS suite (28 analytes).</li><li>• AUS leaching Procedure (neutral pH) for PFAS.</li></ul> <p>Soil results should be compared against the relevant standards for site suitability if to remain on-site or requirements for the receiving site's LTEMP.</p> <p><b><i>Site Specific Risk Assessment</i></b></p> <p>Future works that require excavation of soil in the reuse zones can only be undertaken in accordance with the management procedures provided as <b>EMP 5</b>, unless a further additional site-specific risk assessment is conducted.</p>	

Off-site Disposal of Excavated / Unsuitable Material		EMP 6
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	Continuous	
Objective:	To ensure that surplus material is appropriately classified for off-site disposal or reuse and lawfully disposed from the site.	
<p><b>Minimise Waste</b></p> <p>It is recommended that disturbance of soil within AEC 3 should be minimised by incorporating the following into the construction methodology:</p> <ul style="list-style-type: none"> <li>• Conventional footings where practical should not penetrate below the imported fill layer, to minimise the requirements for disposal of excavated contaminated material.</li> <li>• Where pier footings are required, screw piles would be recommended over bored piers.</li> <li>• Minimise excavation of materials below the imported fill layer to reduce disposal costs of excavated material.</li> <li>• Reuse and retain material on the Site where practicable.</li> </ul> <p><b>Stockpile Classification</b></p> <p>Where the Site Owner (or nominated representative) identifies the requirement to remove material from the Site, the material is required to be characterised by an Environmental Consultant to evaluate potential off-site removal options.</p> <p>The Environmental Consultant shall consider the relevant requirements of NSW legislation, regulations, and guidelines in the identification of appropriate options for off-site disposal / reuse including, but not limited to the following:</p> <ul style="list-style-type: none"> <li>• NSW EPA Waste Classification Guidelines (EPA 2014): <ul style="list-style-type: none"> <li>○ Part 1: Classifying waste.</li> <li>○ Part 2: Immobilising Waste.</li> <li>○ Part 3: Waste containing radioactive material.</li> <li>○ Part 4: Acid Sulfate Soils.</li> <li>○ Addendum to Part 1: Classifying Waste.</li> </ul> </li> <li>• Excavated Natural Material Exemption (2014) and Excavated Natural Material Order (2014).</li> <li>• Relevant resource recovery orders and resource recovery exemptions made by the NSW EPA.</li> </ul> <p>The requirements for use of licensed vehicles, waste tracking, covering of vehicles, etc. as noted in the POEO (Waste) Regulation (2014) will be identified by the Environmental Consultant and documented as part of a waste classification report to facilitate off-site disposal of waste material to a facility with the appropriate NSW EPA Environmental Protection License to accept the classified material.</p> <p>Disposal records for all material removed from the site shall be required to be provided to the Site Owner or appointed representative, by the appointed contractor upon completion of the disposal works. These records will be maintained in accordance with <b>EMP 16</b>. The records will be made available to the Environmental Consultant engaged to prepare final site condition reports upon request to demonstrate the lawful off-site disposal of material from the Site.</p> <p>ACM conduits or ACM impacted soils identified as unexpected finds must be disposed offsite as Special Waste</p>		

(Asbestos) in combination with other classes of waste (if applicable). Asbestos waste is to be tracked in accordance with Clauses 76 and 79 of the POEO (Waste) Regulation 2014.

***Stockpile Classification Testing for Off-site Disposal***

Stockpile classification testing will be undertaken by the Environmental Consultant in accordance with the following:

- All stockpiles must be classified prior to off-site disposal. Stockpiles of general fill (non-soil) may be classified visually based on their waste content and observations. All other stockpiles will be classified based on classification testing, with samples scheduled for laboratory analysis of the contaminants of concern corresponding with the source of the stockpile.
- Classification testing will be undertaken by the Environmental Consultant, and classification samples will be collected from the stockpiled material at the following sampling frequency:
  - One test per 25 m<sup>3</sup> for soils assessed for volumes less than 200 m<sup>3</sup>.
  - The use of the 95% UCL<sub>mean</sub> value for the data set from each stockpile, with a total number of samples of not less than 10 collected from each stockpile (e.g. for a maximum size stockpile of 2,500 m<sup>3</sup>, the sampling frequency of one test per 250 m<sup>3</sup> will be adopted).
- Sampling densities for resource recovery should be undertaken in accordance with the respective resource recovery order and exemption.

***Liquid Wastes***

All liquid wastes requiring offsite disposal should be classified in accordance with NSW EPA (2014).

Subsurface Maintenance Works		EMP 7
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	Operation	
Objective:	To ensure that subsurface maintenance works will not result in risk to human health and the environment.	
<p>Given that the depth of fill material imported to the Woolworth Site is in excess of 1 m, and the depth of any anticipated subsurface maintenance activities will not likely penetrate depths greater than 2 mBGL, the risk to subsurface maintenance contractors undertaking routine subsurface maintenance is considered to be low.</p> <p>Should subsurface maintenance works exceed the depth of imported fill material and encounter natural site soil then the following procedure should be followed.</p> <p><b>Work Health and Safety</b></p> <p>All works are to comply with the Work Health and Safety Act (2011). Note any works involving confined spaces should also be carried out in accordance with AS 2865: Safe Working in a Confined Space (2009) and any revisions. Pits or excavations may be considered confined spaces due to the limitations on egress and the potential accumulation of vapours or presence of depleted oxygen within the pits or excavations.</p> <p>Any subsurface works that penetrate the capping layer shall include the following measures:</p> <ul style="list-style-type: none"> <li>• Providing a safe work method statement (SWMS). This shall be reviewed and authorised by the Site Owner (or their representative) or any future occupier.</li> <li>• All upstream stormwater flow to be redirected around the work area.</li> <li>• All stormwater from the works area to be diverted through sediment controls.</li> <li>• If encountered, groundwater is always to be kept contained.</li> <li>• If any strong odours are present on breaching sealed surfaces, or in an excavation, a precautionary approach shall be applied to consider if additional management measures are required to manage vapour inhalation risk prior to proceeding. The UFP (<b>EMP 8</b>) must be implemented.</li> <li>• Respiratory protective equipment (RPE) would also be provided for subsurface works where necessary.</li> <li>• Air monitoring would be mandatory for entry into confined space works within excavations.</li> <li>• Additional controls may include the use of blowers to increase flushing of the trench/excavation with fresh air.</li> </ul> <p>All workers potentially exposed to impacted materials are required to wear appropriate levels of PPE, which shall include as a minimum:</p> <ul style="list-style-type: none"> <li>• Long sleeve shirt and trousers.</li> <li>• Appropriate respirator.</li> <li>• Head covering.</li> <li>• Over boots.</li> <li>• Gloves.</li> </ul>		

***Ecological***

Excavation and reinstatement of excavations should consider the following general principles:

- Stockpiling of excavated soil to be managed in accordance with **EMP 4**.
- Excavated imported fill material that was stockpiled separately after excavation is to be returned to the excavations in the reverse order to which it came out.
- Reuse of excavated soil to be undertaken in accordance with **EMP 5**.
- Movement of soil should be tracked in accordance with **EMP 3**.
- All surplus soil removed from excavations must be classified in accordance with NSW EPA (2014) Waste Classification Guidelines and NSW EPA (2016) Addendum for PFAS prior to disposal at an appropriately licensed facility in accordance with **EMP 6**.
- Recontoured site surfaces must permit free drainage and not permit ponding of surface water.
- All discharges of water from the site comply with the EPL.

Unexpected finds		EMP 8
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	Stage 2 Works and Operation	
Objective:	To minimise exposure of contractors and site personnel to impacted sub-surface soils during future excavation works beneath the Site.	
<p><b><i>During Stage 2 Works</i></b></p> <p>An unexpected finds protocol (UFP) has been prepared by SIMTA (2018)<sup>20</sup> for the Stage 2 works in accordance with SSD 7709. This UFP has been developed to manage the unexpected discovery of contamination within imported spoil, heritage items, threatened flora and fauna, and onsite contamination during the construction phase of Stage 2 Works. A copy of the SIMTA 2018 UFP is provided as <b>Appendix D</b> and has been incorporated into the CEMP for Stage 2 Works. An unexploded ordnance (UXO) Risk Review and Management Plan has been prepared by Gtek (2019)<sup>21</sup> to inform management of any unexpected finds involving UXO.</p> <p><b><i>During Operation</i></b></p> <p>During subsurface maintenance works post construction, there is a possibility some hazards within the Site have not been identified to date. The nature of hazards which may be present, and which may be discovered are expected to generally be detectable through visual or olfactory means, for example:</p> <ul style="list-style-type: none"> <li>• The presence of significant aggregates of friable or non-friable asbestos materials (visible) including redundant services conduits.</li> <li>• Excessive quantities of Construction/Demolition Waste (visible).</li> <li>• Hydrocarbon impacted materials (visible/odorous).</li> <li>• Drums or underground storage tanks (USTs) (visible).</li> <li>• Oily Ash and/or oily slag contaminated soils/fill materials (visible/odorous).</li> </ul> <p>As a precautionary measure to ensure the protection of the workforce, should any of the abovementioned substances (or any other unexpected potentially hazardous substance) be uncovered during ground disturbance activities, then the following should be immediately implemented:</p> <ul style="list-style-type: none"> <li>• Stop work within the area. Isolate the affected area via the placement of temporary barriers or other appropriate measures (i.e. plastic sheeting, geotextile fabric covers, polymer dust suppressant spray, etc.) to prevent exposure to site personnel and/or off-site airborne dust migration.</li> <li>• an Environmental Consultant should be immediately contacted to determine an appropriate course of action regarding the assessment and/or management of the “Unexpected Find”.</li> </ul> <p>It is envisaged the assessment strategy will be aimed at determining the nature of the substance – that is, is it hazardous and, if so, is it at concentrations which pose an unacceptable risk to human health or the environment.</p> <p>The Environmental Consultant will also be responsible for any reporting necessary to document the details of the Unexpected Find and the results of the validation sampling and will be responsible for providing</p>		

<sup>20</sup> SIMTA (2018) Unexpected Finds Protocol, Moorebank Precinct West Stage 2, dated 26 October 2018 (ref: MIC2-QPMS-EN-APP-00022).

<sup>21</sup> Gtek (2019) Unexploded Ordnance (UXO) Risk Review and Management Plan, Moorebank Precinct West Stage 2 (MPW2) Incorporating Moorebank Avenue Upgrade Works (MAUW) Moorebank, NSW, dated 9 October 2019 (ref: 17114EPR1, version 1.01).

clearance certificates stating it is suitable to resume works at the remediated Unexpected Find area.

The UFP for the operational facility post construction should be developed at the completion of Stage 2 works when the LTEMP is updated.

***Management of Unexpected Asbestos Finds***

Should asbestos be identified as an unexpected find during soil disturbance works, the following procedures for the safe removal of asbestos must be adopted:

- All asbestos removal, transport and disposal must be performed in accordance with the Work Health and Safety Regulation 2011 (WH&S Regulation).
- The removal works would be conducted in accordance with the Code of Practice – How to Safely Remove Asbestos (SafeWork NSW, August 2019).
- An appropriate asbestos removal licence issued by SafeWork NSW would be required for the removal of asbestos impacted soil.
- Environmental management and WH&S procedures would be put in place for the asbestos removal during excavation to protect workers, surrounding residents and the environment.
- Temporary stockpiles of asbestos containing material (ACM) soils would be covered to minimise dust and potential asbestos release.
- An asbestos removal clearance certification would be prepared by an occupational hygienist at the completion of the removal work. This would follow the systematic removal of asbestos containing materials and any affected soils from the Project site and validation of these areas (through visual inspection and laboratory analysis of selected soil samples).
- Asbestos fibre air monitoring would be undertaken during the removal of the asbestos materials and in conjunction with the visual clearance inspection. The monitoring would be conducted in accordance with Code of Practice – How to Safely Remove Asbestos (SafeWork NSW, August 2019).

Additional Validation Requirements		EMP 9
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	To ensure contamination management activities and unexpected finds have been appropriately characterised and validation for the intended land use.	
<p>Unexpected Finds requiring remediation or soil reuse will require validation which should be undertaken in accordance with the methodology and criteria provided in Section 7 of the Golder (2016) RAP. Additional information relating to validation relevant to the LTEMP is provided below.</p> <p><b>AEC 3</b></p> <p>The following information to verify that appropriate reuse or off-site disposal of surplus material is to be undertaken:</p> <ul style="list-style-type: none"> <li>• Soil tracking data to confirm the source and final location of PFAS impacted soil reused at the Site in accordance with <b>EMP 3</b>.</li> <li>• Soil sampling and analytical results to confirm that the soil meets the requirements for reuse outlined in <b>EMP 5</b> and the receiving LTEMP.</li> <li>• Survey data to confirm the location and depth of PFAS impacted soil reused at the Site under the conditions of reuse provided in <b>EMP 5</b>.</li> <li>• Soil classification data and landfill receipts for soil disposed off-site.</li> </ul> <p><b>Unexpected Finds</b></p> <p>Validation of Unexpected Finds will be undertaken as per Section 8 of the RAP (Golder 2016). The usability of the data collected during the validation program will be assessed in accordance with Section 8.7 of the RAP (Golder 2016).</p> <p><b>Validation reporting</b></p> <p>Validation reporting should be prepared in accordance with the NSW EPA (2020) <i>Guidelines for Consultants Reporting on Contaminated Land</i>.</p>		

Management of Groundwater		EMP 10
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	To ensure that groundwater is managed so as not to present a risk to human health or the environment.	
<p>Based upon previous assessments undertaken, elevated levels of PFAS in groundwater samples collected have been reported at the Site (<b>Appendix A</b>). Further discussion of groundwater management is provided below.</p> <p><b>Groundwater Extraction</b></p> <p>Groundwater extraction during and post construction is not permitted at the Site for any beneficial use in accordance with <b>EMP 1</b>. Based upon the proposed commercial / industrial land use of the Proposed Development and the availability of a reticulated water supply, it is considered the requirement for the beneficial use of groundwater at the Site is low.</p> <p>It is not anticipated that groundwater will be encountered during construction of the Proposed Development and construction dewatering of contaminated groundwater should be avoided where practicable. However, should construction dewatering be unavoidable then a Dewatering Management Plan must be prepared which details appropriate control measures to manage and treat contaminated groundwater which is generated from dewatering. An extraction licence should be sought from the appropriate regulatory authority prior to commencing dewatering in accordance with the relevant legislation (if required).</p> <p><b>Worker Health and Safety</b></p> <p>In order to manage workers exposure to contaminated groundwater the following should be implemented for works where groundwater is expected to be encountered:</p> <ul style="list-style-type: none"> <li>• Project inductions should be undertaken to identify areas with high risk of groundwater contamination.</li> <li>• SWMS and JSAs to identify hazards associated with contaminated groundwater and detail appropriate control measures.</li> <li>• PPE used in high-risk areas including: <ul style="list-style-type: none"> <li>○ Disposable overall suits including boots.</li> <li>○ Disposable waterproof nitrile gloves in addition to standard glove requirements.</li> <li>○ All other standard PPE required for works on Site.</li> </ul> </li> <li>• Signage placed in ablution blocks to ensure all workers wash hands and face prior to eating, regardless if gloves are worn.</li> <li>• If worker's skin comes into contact with contaminated water, ensure skin is immediately washed with clean water and wet clothing is removed immediately after work is complete.</li> </ul> <p><b>Groundwater Monitoring</b></p> <p>Groundwater monitoring is not required for the Site unless required to address unexpected finds or if groundwater is expected to be encountered during construction / operation.</p>		

Management of surface water		EMP 11
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	To ensure that surface water is managed so as not to present a risk to human health or the environment.	
<p>Based upon previous assessments undertaken, disturbance of soil in the AEC 3 has the potential to leach PFAS to stormwater during future minor excavation works. Further discussion of surface water management is provided below.</p> <p><b>Management of On-site Surface Water</b></p> <p>Use of contaminated surface water at the Site is not permitted for any beneficial use.</p> <p>During construction / maintenance works below the layer of Engineered Fill and within AEC 3, the following precautions should be implemented:</p> <ul style="list-style-type: none"> <li>• Excavation to be scheduled to minimise the area of soil exposed at any one time.</li> <li>• To reduce PFAS impacted sediment, stormwater controls should be designed to limit infiltration of run-off into areas where PFAS impacted soils are located.</li> <li>• Excavated soil should be removed from Site or returned to the excavation as soon as reasonably practicable to prevent leaching of PFAS to stormwater.</li> <li>• The UFP (<b>EMP 8</b>) must be implemented.</li> <li>• Stormwater in any sediment basins (if required through construction) should be tested prior to being discharged. PFAS impacted stormwater must be managed in accordance with the PFAS NEMP, the EPL, and the requirements within the relevant PFAS LTEMP for the applicable area of the MPW Site.</li> </ul> <p><b>Water Treatment</b></p> <p>If water treatment is required, it should be undertaken in accordance with the relevant standard, EPL and LTEMP.</p> <p><b>Worker Health and Safety</b></p> <p>If encountered, in order to manage workers exposure to contaminated surface water the following should be implemented for works where groundwater is expected to be encountered:</p> <ul style="list-style-type: none"> <li>• Project inductions should be undertaken to identify areas with high risk of surface water contamination.</li> <li>• SWMS and JSAs to identify hazards associated with contaminated surface water and detail appropriate control measures.</li> <li>• PPE used in high risk areas including: <ul style="list-style-type: none"> <li>• Disposable overall suits including boots.</li> <li>• Disposable waterproof nitrite gloves in addition to standard glove requirements.</li> <li>• All other standard PPE required for works on Site.</li> </ul> </li> <li>• Signage placed in ablution blocks to ensure all workers wash hands and face prior to eating, regardless if gloves are worn.</li> </ul>		

**Management of surface water****EMP 11**

- If worker's skin comes into contact with contaminated water, ensure skin is immediately washed with clean water and wet clothing is removed immediately after work is complete.

***Surface Water Monitoring***

In the event contaminated water is encountered, Surface water must be sampled in accordance with the relevant LTEMP, EPL and HEPA NEMP or applicable regulations at the time of the assessment by the Environmental Consultant.

Fieldwork was undertaken in accordance with Table A1 of the Western Australia Department of Environment Regulation (WA DER), Interim Guideline on the Assessment and Management of PFAS, 2016 (WA DER 2016), and the PFAS NEMP.

Given that the Site is covered with a minimum of 1m of imported fill material and groundwater is unlikely to be encountered during construction works, groundwater monitoring at the Site is not considered to be warranted.

Training		EMP 12
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	Suitably trained personnel will be available to implement the requirements of the LTEMP.	
<p>The Site owner or nominated responsible party, shall ensure that any personnel engaged in the implementation of nominated tasks for which the Site Occupant is responsible, have been provided with adequate training to manage the site contamination and hazardous materials conditions which may be encountered during site ground disturbance activities.</p> <p>Personnel conducting sampling, measuring, monitoring and reporting activities are to be suitably trained or experienced in the activity. Records of all training are to be filed in accordance with the project filing system.</p> <p>As a minimum the induction will include the following:</p> <ul style="list-style-type: none"> <li>• Existence and requirements of this LTEMP.</li> <li>• Relevant legislation, penalties, fines.</li> <li>• Roles and responsibilities for Contamination Management.</li> <li>• Landscape management measures.</li> <li>• Asbestos identification and management requirements.</li> <li>• Stockpile management measures.</li> <li>• Material movement and tracking measures.</li> <li>• Unexpected finds.</li> <li>• Toolbox meetings will also be undertaken, as and when required.</li> </ul> <p>The Site Occupant shall maintain records of personnel engaged in the nominated tasks and their relevant training/qualifications for the period of implementation of the LTEMP in accordance with <b>EMP 16</b> and with the document control system outlined in the CEMP.</p> <p>Works involving contractors and subcontractors will be managed in accordance with <b>EMP 13</b>.</p>		

Contractor and Subcontractor Management		EMP 13
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	Ensure that all persons who may be exposed to contaminated material are suitably aware of conditions and requirements of this LTEMP.	
<p>The Site Owner (or nominated representative) is required to ensure that Contractors and Sub-contractors are advised of potential safety and environmental issues on site during site-specific induction training. This induction shall include the occupational health and safety responsibilities, requirements and controls for all (sub)contractors working on site. In addition, all site workers, including contractors and subcontractors shall be made aware that they are required to implement the provisions of this LTEMP.</p> <p>All subcontractor activities will be monitored by the Site Owner, or a nominated representative, to ensure compliance with the requirements of this LTEMP.</p> <p>They shall be solely responsible for the health and safety of their employees and shall comply with all applicable laws and regulations. All contractors and subcontractors are responsible for:</p> <ol style="list-style-type: none"> <li>1. Providing their own personal protective equipment.</li> <li>2. Training their employees in accordance with applicable laws.</li> <li>3. Providing medical surveillance and obtaining medical approvals for their employees.</li> <li>4. Ensuring their employees are advised of and meet the minimum requirements of this LTEMP and any other additional measures required by their site activities.</li> <li>5. Designating their own site safety officer.</li> </ol> <p>All contractors/subcontractors must sign an acceptance form prior to commencing work on site.</p> <p>Part 6.5 of the <i>Work Health and Safety Regulation 2011</i> required that an employer of employees undertaking construction work must ensure that the employees have completed induction training as specified by the Regulation. In addition, the Principal Contractor (if required) must not allow any person to carry out construction work unless he/she is satisfied that the person has undergone work health and safety induction training, including:</p> <ul style="list-style-type: none"> <li>• General occupational health and safety training for construction work.</li> <li>• Work activity-based health and safety training (job specific training).</li> <li>• Site specific health and safety induction training.</li> </ul> <p>The Site Owner (or nominated representative) shall require all contractors completing such works to maintain, for each person carrying out construction/maintenance works, for a period of three years:</p> <ul style="list-style-type: none"> <li>• A copy of relevant statements of OHS induction training, or a statement indicating that the Principal Contractor is satisfied that the relevant OHS induction training has been undertaken; and</li> <li>• A brief description of the site-specific training undertaken by the person.</li> </ul>		

Contingency Plan		EMP 14
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	Ensure that in the event of unplanned exposure of impacted materials all appropriate measures are implemented to minimise the risk to on-site personnel and the environment.	
<p>In the event site operations or conditions result in the disturbance of significant impacted material without the prior preparation of specific works/management procedures and implementation of appropriate exposure minimisation measures, or alternatively an environmental incident occurs (contaminant leak/spill, identification of asbestos in imported material, etc.), the following shall be implemented:</p> <ul style="list-style-type: none"> <li>• Isolation of the affected area via the placement of temporary barriers or other appropriate measures (i.e. plastic sheeting, geotextile fabric covers, polymer dust suppressant spray, etc.) to prevent exposure to site personnel and/or off-site airborne dust migration; and</li> <li>• Implementation of applicable EMPs with respect to personnel and site management, or where appropriate the Unexpected Finds Protocol included in this LTEMP (<b>EMP 8</b>), and subsequent appropriate removal/management of the identified impacted material via excavation and off-site removal or otherwise containment/treatment as applicable.</li> </ul> <p>Where considered appropriate by the Site Owner (or its nominated representative), an appointed Environmental Consultant shall undertake an assessment of the impacted area such it can be confirmed the disturbance of material has not resulted in conditions with unacceptable risks to site users or the environment. This may include inspections, and or soil/water sampling within the site and subsequent analysis of samples for identified contaminants of concern at the site.</p> <p>Following implementation of these procedures to ensure there are no further unacceptable exposures to site workers and/or environmental emissions, consideration shall be given to the requirements of <b>EMP 15 to EMP 17</b> inclusive, in relation to documentation and renewal of the LTEMP to minimise the potential for future exposure of impacted material. This should include a formal review of the incident by an appropriately qualified person appointed by the Site Owner (or nominated representative) with the objective of identifying the cause of the incident and providing recommendations on alternative procedures or systems to be implemented at the site and/or within the LTEMP to prevent/minimise the likelihood of the incident reoccurring.</p> <p>The incident shall be documented within the activity register as outlined in <b>EMP 16</b> and where appropriate, amendment(s) to the LTEMP will be undertaken as outlined in <b>EMP 21</b>.</p>		

Non-compliance with LTEMP		EMP 15
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	To ensure the LTEMP is implemented as intended.	
<p>Non-compliances with the intent and procedures of the LTEMP may occur during the implementation of the LTEMP.</p> <p>Where a non-compliance is identified by a responsible organisation, they shall inform the affected organisations of the non-compliance in writing. Where a non-compliance with the LTEMP is identified by another organisation (in the activities of an alternate organisation), then they shall have the responsibility of informing the non-complying party in writing of the non-compliance. The non-complying party will be required to rectify the non-conformity as soon as possible, as per the requirements of the relevant procedure(s) where non-compliance has occurred.</p> <p>Detail of the action taken to rectify the non-compliance shall be provided to each of the affected organisations in writing. Where a non-compliance cannot be rectified, then the LTEMP will require to be reviewed as per the requirements of <b>EMP 18</b> LTEMP Review.</p> <p>Where contaminated soil/spoil, water and hazardous materials have not been appropriately managed (i.e. classification, handling, storage, transport, and disposal / discharge) this will constitute a non-conformance to be managed under the CEMP or Environmental Management System.</p> <p>Where contaminated soil/spoil, water and hazardous materials have not been appropriately managed (i.e. classification, handling, storage, transport, and disposal / discharge) the following will be undertaken:</p> <ul style="list-style-type: none"> <li>• Where required, isolation of the affected area via the placement of temporary barriers or other appropriate measures (i.e. plastic sheeting, geotextile fabric covers, polymer dust suppressant spray, etc) to prevent exposure to site personnel and/or off-site airborne dust migration.</li> <li>• Implementation the Unexpected Finds Protocol included in this LTEMP, and subsequent appropriate removal/management of the identified impacted material via excavation and off-site removal or otherwise containment/treatment as applicable.</li> <li>• Fill out incident response form and raise a non-conformance for improvement.</li> <li>• Where required, notify regulatory authorities.</li> </ul>		

Record Keeping		EMP 16
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	Records of the implementation of the LTEMP require to be retained.	
<p>The Site Owner (or nominated representative) shall be responsible for the maintenance of all documents relating to the implementation of the LTEMP. This shall include any contamination assessments and validation undertaken, registers for the maintenance of the LTEMP (site inspection forms, works approval checklists, revised plans, <i>etc.</i>) and any relevant correspondence between the Site Owner (or nominated representative), Contractors and/or any other party.</p> <p>All records shall be retained by the Site Owner (or nominated representative) throughout the time of implementation of the LTEMP. In the event that the role of the Site Owner (or nominated representative) is transferred from one organisation to another, control of all relevant (historical and current) documents will be transferred for safe keeping to the current Site Owner (or nominated representative).</p>		

Audit / Review of LTEMP Implementation		EMP 17
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	Once every 12 months	
Objective:	The implementation of the LTEMP requires to be audited in accordance with EPA guidance publications to identify areas of non-compliance or partial compliance with relevant legislation/regulations and/or the requirements of this plan.	
<p>An environmental audit shall be undertaken annually from implementation of this LTEMP to ensure ongoing compliance with the LTEMP requirements. The audit shall be undertaken by an Environmental Consultant in general compliance with the DEC <i>'Compliance Audit Handbook'</i> (DEC, Feb 2006) and identify areas of non-compliance or partial compliance with the requirements of:</p> <ul style="list-style-type: none"> <li>• Relevant legislation / regulations; and</li> <li>• This plan.</li> </ul> <p>The findings of the audit should be documented and form the basis of the subsequent management review process as outlined following.</p> <p>Specific tasks that will be undertaken as part of the audit include:</p> <ul style="list-style-type: none"> <li>• Review of records generated by the Site Owner, and their respective contractors to ensure they meet the intended scope of the LTEMP.</li> <li>• Review of the works register documenting ground disturbance activities completed at the site and associated work method statements, monitoring/validation activities to ensure that the management activities undertaken have met the intended scope of the LTEMP.</li> <li>• Periodic review and inspection of the Site condition, including annual inspection of liners within the OSDs and overflow drainage channels.</li> </ul> <p>Where a non-compliance is detected during the audit process, then the non-compliance shall be informed as per the requirements of <b>EMP 15: Non-Compliances with LTEMP</b>.</p> <p>The Site Owner (or nominated representative) is required to maintain records of the audit review. Records will require to be maintained on site and made available to relevant authorities in the event of a site inspection.</p> <p>The results of the audit will be considered as part of a broader review of the LTEMP to be undertaken on an annual basis by an Environmental Consultant in conjunction with the Site Owner. This review shall consider:</p> <ul style="list-style-type: none"> <li>• The results of the LTEMP Audit as outlined above.</li> <li>• Any non-compliances with the LTEMP that have been unable to be resolved.</li> <li>• Practicalities and efficiencies of management measures and whether there are more effective ways to improve environmental compliance.</li> <li>• Any changes in state or national environmental protection legislation or guidelines that impact any part of the LTEMP.</li> <li>• Any proposed changes in land-use of the site or adjoining sites which may impact upon exposure pathways.</li> </ul>		

Where a review identifies items, which are required to be modified, or added to the LTEMP, then a revision of the LTEMP shall be prepared by a Suitably Qualified Person. The revised LTEMP will require approval by relevant stakeholders prior to implementation of the revised plan.

LTEMP Review		EMP 18
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	The LTEMP requires review to ensure its continued appropriateness to be used on the Site.	
<p>A review of the LTEMP shall be undertaken as required by an Environmental Consultant in conjunction with the Site Owner (or nominated representative). This review shall consider:</p> <ul style="list-style-type: none"> <li>• The results of the LTEMP Audit as outlined in <b>EMP 17</b>.</li> <li>• Any non-compliances with the LTEMP that have been unable to be resolved.</li> <li>• Practicalities and efficiencies of management measures and whether there are more effective ways to improve environmental compliance.</li> <li>• Any changes in state or national environmental protection legislation or guidelines that impact any part of the LTEMP.</li> <li>• Any proposed changes in land-use of the site or adjoining sites which may impact upon exposure pathways.</li> </ul> <p>If the Site Owner ceases to be recognised as the Site Manager, a review of the LTEMP document and compliance measures will be necessary to identify suitable replacement LTEMP compliance mechanisms.</p> <p>In addition, where a review identifies items which are required to be modified, or added to the LTEMP, then a revision of the LTEMP shall be prepared by a suitably qualified person.</p> <p>Any revisions to the LTEMP must be approved by the by the NSW EPA or appointed NSW EPA accredited Site Auditor.</p>		

Cessation of LTEMP Application		EMP 19
Responsibility:	Entity responsible for implementation of LTEMP (as per <b>Table 4</b> )	
Frequency:	As required	
Objective:	To ensure impacts associated with residual issues requiring management at the Site during construction and operation of the Proposed Development been appropriately resolved to ensure the ongoing suitability of the site for the proposed land use.	
<p>To address potential residual soil and groundwater issues after the scope of the remediation is completed, the Golder (2016) RAP envisaged implementation of a LTEMP to provide a management, monitoring and review framework.</p> <p>Cessation of the application of the LTEMP will be dependent upon the results of additional assessment and will require a revised site-specific human health and ecological risk assessment.</p> <p>Once the Environmental Consultant is satisfied that the residual contamination at the Site does not present a risk of harm to human health and the environment, then the final site-specific human health and ecological risk assessment will include recommendations for cessation of the LTEMP for approval by the NSW EPA or appointed NSW EPA accredited Site Auditor.</p>		

# Appendix C

CONDITIONS OF CONSENT COMPLIANCE MATRIX

**Table D1 – Conditions of Consent (CoC) – SSD 7709**

CoC	Requirement	Document Reference	How Addressed
B171	Upon completion of importation and placement of fill and prior to construction of permanent built surface works, the Applicant must submit to the Planning Secretary, a Site Audit Report and a Site Audit Statement A for the whole site, prepared in accordance with the NSW Contaminated Land Management - Guidelines for the NSW Site Auditor Scheme 2017, which demonstrates the site is suitable for its intended land uses under MPW Stage 2 SSD 7709.	NA	To be actioned by the Site Auditor
B172	Where remediation outcomes for the site require long term environmental management, a suitably qualified and experienced person must prepare a Long-Term Environmental Management Plan (LTEMP), to the satisfaction of the Site Auditor. The plan must:	This Plan	LTEMP prepared by a suitably qualified and experienced person – Certified Environmental Practitioner – Contaminated Land (CEnvP CL). This Plan has been sent to the Site Auditor for approval.
	a) be submitted to the Planning Secretary and EPA prior to commencement of construction (other than vegetation clearing); and		Qube to provide this Plan to the Planning Secretary once approved by the Site Auditor.
	b) include, but not be limited to:		
	i. a description of the nature and location of any contamination remaining on site,		<b>Appendix A</b> of this Plan.
	ii. provisions to manage and monitor any remaining contamination, including details of any restrictions placed on the land to prevent development over the containment cell,		<b>Appendix B</b> of the LTEMP provides Environmental Management Procedures including details of restrictions. A containment cell is not proposed in this Plan.
	iii. a description of the procedures for managing any leachate generated from the containment cell, including any requirements for testing, pumping, treatment and/ or disposal,		A containment cell is not proposed in this Plan.
iv. a description of the procedures for monitoring the integrity of the containment cell,	A containment cell is not proposed in this Plan.		

**Table D1 – Conditions of Consent (CoC) – SSD 7709**

CoC	Requirement	Document Reference	How Addressed
	v. a surface and groundwater monitoring program,		The surface and groundwater monitoring program is detailed in <b>Section 5</b> of this Plan and <b>EMP 10</b> and <b>EMP 11</b> in <b>Appendix B</b> of this Plan.
	vi. mechanisms to report results to relevant agencies,		Reporting mechanisms provided in Section 5 and <b>Appendix B</b> of this Plan. <b>EMP 19</b> in <b>Appendix B</b> provides protocols for the cessation of monitoring post development subject to approval by the Site Auditor and / or NSW EPA.
	vii. triggers that would indicate if further remediation is required, and		An unexpected finds protocol to manage further remediation is provided as <b>Appendix D</b> of the LTEMP.
	viii. details of any contingency measures that the Applicant is to carry out to address any ongoing contamination.		A contingency plan is provided as <b>EMP 14</b> in <b>Appendix B</b> of this Plan.
B173	The LTEMP must be registered on the title to the land.	This Plan	<b>Section 1.3</b> and <b>Section 1.4</b>
B180	The Applicant must assess and classify all liquid and nonliquid wastes to be taken off site in accordance with the latest version of EPA's Waste Classification Guidelines Part 1: Classifying Waste (NSW EPA 2014) and dispose of all wastes to a facility that may lawfully accept the waste.	<b>Appendix B</b>	<b>EMP 6</b> in <b>Appendix B</b> addresses liquid and non-liquid waste classification
C1	The applicant must ensure that the environmental management plans required under this consent are prepared in accordance with any relevant guidelines, and include: <ul style="list-style-type: none"> <li>a) Baseline data;</li> <li>b) A description of: <ul style="list-style-type: none"> <li>(i) The relevant statutory requirements (including any relevant approval, licence or lease conditions);</li> <li>(ii) Any relevant limits or performance measures/criteria; and</li> <li>(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 measurement measures;</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>a) <b>Section 3</b> and <b>Appendix B</b></li> <li>b) i) <b>Section 4</b> ii) <b>Appendix B</b> iii) <b>Appendix B</b></li> <li>c) <b>Appendix B</b></li> <li>d) i) <b>Appendix B</b> ii) <b>Section 5</b></li> <li>e) <b>EMP 14</b></li> <li>f) <b>EMP 17</b></li> <li>g) <b>EMP 15 and 16</b></li> <li>h) <b>Section 4.1</b></li> <li>i) <b>EMP 28</b></li> </ul>	<ul style="list-style-type: none"> <li>a) Includes known site conditions and summarised remaining contamination issues.</li> <li>b) <ul style="list-style-type: none"> <li>(i) Covers any relevant approval and/or licence.</li> <li>(ii) Specifies adopted criteria to be used for assessment and validation.</li> <li>(iii) Specifies sampling and validation plans and the decision questions needing to be answered for each different type of assessment/validation.</li> </ul> </li> <li>c) Specifies the details of each management plan as required by Golder (2016a).</li> <li>d)</li> </ul>

**Table D1 – Conditions of Consent (CoC) – SSD 7709**

CoC	Requirement	Document Reference	How Addressed
	<ul style="list-style-type: none"> <li>c) A description of the management measures to be implemented to comply with the relevant statutory requirements, limits or performance measures/criteria;</li> <li>d) A program to monitor and report on the:               <ul style="list-style-type: none"> <li>(i) Impacts and environmental performance of the development; and</li> <li>(ii) Effectiveness of any management measures (see (c) above);</li> </ul> </li> <li>e) A contingency plan to manage any unpredicted impacts and their consequences;</li> <li>f) A program to investigate and implement ways to improve the environmental performance of the development over time;</li> <li>g) A protocol for management and reporting any:               <ul style="list-style-type: none"> <li>(i) Incidents and non-compliances;</li> <li>(ii) Complaints;</li> <li>(iii) Non-compliances with statutory requirements; and</li> </ul> </li> <li>h) Roles and responsibilities for implementing the plan; and</li> <li>i) A protocol for periodic review of the plan.</li> </ul>		<ul style="list-style-type: none"> <li>(i) Describes the sampling analysis and reporting program for each contamination issue requiring management; and</li> <li>(ii) The sampling and validation programs will report on the effectiveness of the management measures.</li> <li>e) Details the Unexpected Finds Procedure in relation to contamination.</li> <li>f) Continual improvement for the LTEMP is discussed.</li> <li>g) <b>Appendix B</b> provides protocols and reporting:               <ul style="list-style-type: none"> <li>(i) Specifies how incidents and non-compliances will be managed.</li> <li>(ii) Specifies how complaints in relation to contamination will be managed.</li> <li>(iii) Specifies how non-compliance to statutory requirements will be managed.</li> </ul> </li> <li>h) Lists the responsibilities for the LTEMP Implementation.</li> <li>i) Specified how the LTEMP will be reviewed/updated.</li> </ul>

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
8a)	MPW Concept EIS, Soil and Contamination PEMF Section 6.2 – Management controls – Early Works and Construction phase	Contaminated soil/fill material present will be ‘chased out’ during the excavation works based on visual, olfactory and preliminary field test results.	<p><b>Section 3</b> provides an overview on the remaining contamination issues remaining at the Site.</p> <p><b>Appendix B – EMP 5-9</b> describes the chase out of impacted soils and fill for unexpected finds.</p>
		Excavated soil would be temporarily stockpiled, sampled and analysed for waste classification processes. Following receipt of waste classification results, the material would be transported to a licensed off-site waste disposal facility as soon as practicable to minimise dust and odour issue through storage of materials on-site	<b>EMP 4, EMP5 and EMP 6</b>
		Stockpiled soils would be stored on a sealed surface and the stockpiled areas would be securely bunded using silt fencing to prevent silt laden surface water from entering or leaving the stockpiles or the Project site.	<b>EMP 5</b>
		All excavation works would be undertaken by licensed contractor experienced in remediation projects and the handling of contaminated soils.	<b>Section 4</b>
		All asbestos removal, transport and disposal must be performed in accordance with the Work Health and Safety Regulation 2011 (WH&S Regulation).	<b>EMP 6 and EMP 8</b>
		The removal works would be conducted in accordance with the National Occupational Health and Safety Commission Code of Practice for the Safe Removal of	<b>EMP 6 and EMP 8</b>

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
		Asbestos, 2nd Edition [NOHSC 2002 (2005)] (NOHSC 2005a).	
		An appropriate asbestos removal licence issued by WorkCover would be required for the removal of asbestos impacted soil.	<b>EMP 6 and EMP 8</b>
		Environmental management and WH&S procedures would be put in place for the asbestos removal during excavation to protect workers, surrounding residents and the environment.	<b>EMP 6 and EMP 8</b>
		Temporary stockpiles of asbestos containing material (ACM) soils would be covered to minimise dust and potential asbestos release	<b>EMP 6 and EMP 8</b>
		An asbestos removal clearance certification would be prepared by an occupational hygienist at the completion of the removal work. This would follow the systematic removal of asbestos containing materials and any affected soils from the Project site and validation of these areas (through visual inspection and laboratory analysis of selected soil samples).	<b>EMP 6 and EMP 8</b>
		Asbestos fibre air monitoring would be undertaken during the removal of the asbestos materials and in conjunction with the visual clearance inspection. The monitoring would be conducted in accordance with the National Occupational Health and Safety Commission Guidance Note on the Membrane Filter Method for the Estimating	<b>EMP 6 and EMP 8</b>

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
		Airborne Asbestos Fibre, 2nd Edition [NOHSC 3003 (2005)] (NOHSC 2005b).	
		All stockpiles would be maintained in an orderly and safe condition. Batters would be formed with sloped angles that are appropriate to prevent collapse or sliding of the stockpiled materials.	<b>EMP 4</b>
		Stockpiles would be placed at approved locations and would be strategically located to mitigate environmental impacts while facilitating material handling requirements. Contaminated or potentially contaminated materials would only be stockpiled in unremediated areas of the Project site or at locations that did not pose any risk of environmental impairment of the stockpile area or surrounding areas (e.g. hardstand areas).	<b>EMP 4</b>
		Stockpiles would only be constructed in areas of the Project site that had been prepared in accordance with the requirements of the Project Preliminary RAP in Appendix G of Technical Paper 5 – Environmental Site Assessment (Phase 2), Volume 4. All such preparatory works would be undertaken prior to the placement of material in the stockpile. Stockpiles must be located on sealed surfaces such as sealed concrete, asphalt, high density polyethylene or a mixture of these, to appropriately mitigate potential cross contamination of underlying soil.	<b>EMP 4</b>
		The stockpiles of contaminated material would be covered with a waterproof membrane (such as polyethylene sheeting) to prevent increased moisture from rainwater	<b>EMP 4</b>

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
		infiltration and to reduce windblown dust or odour emission	
		Before the reuse of any material on-site, it would be validated so that the lateral and vertical extent of the contamination is defined	<b>EMP 4 and EMP 5</b>
		Where required, contaminated materials and wastes generated from the Project remediation and construction works would be taken to suitable licensed offsite disposal facilities	<b>EMP 6</b>
8a)	MPW Concept EIS, Soil and Contamination PEMF Section 6.4– monitoring	Within each of the Project specific management plans, the private sector developer would need to detail what monitoring would be undertaken to ensure compliance with the following:	
		The Project’s EIS, with respect to the commitments made as well as the management and mitigation measures proposed;	<b>EMP 17, EMP 18 and EMP 19</b>
		Project approvals issued under the EPBC Act and EP&A Act;	Approval provided
		Contractual requirements established between MIC and the developer and operator for the Project;	N/A
		Other permits and/or licences required during the Project; and	N/A
		Objectives, targets and indicators as presented in this PEMF.	CEMP

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
8a)	MPW Concept EIS, Soil and Contamination PEMF  Section 6.5 – Management response to incidents and non-compliances	Contaminated soil/spoil and hazardous materials have not been appropriately managed (i.e. classification, handling, storage, transport, and disposal).	<b>EMP 3, EMP 4, EMP 5, EMP 6</b>
8b) and c)	REMM 7A	To minimise the risk of leakages involving natural gas, liquid natural gas (LNG) and flammable and combustible liquids to the atmosphere: appropriate standards for a gas reticulation network, including AS 2944-1 (2007) and AS 2944-2 (2007), would be referred to in the detailed design process; correct schedule pipes would be used; a fire protection system would be installed if necessary for gas users; cathodic protection would be installed for external corrosion if appropriate; and access to the Project site would be secure.	CEMP
	REMM 7B	To minimise the risks of leakage of LNG and liquid petroleum gas (LPG) and flammable liquids during transport: materials would be transported according to the Australian Dangerous Goods (ADG) Code, relevant standards and regulations; and contractors delivering the gas would be trained, competent and certified by the relevant authorities	CEMP

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
	REMM 7C	To minimise hazards associated with venting of natural gas, LNG and LPG: LNG storage would be designed to AS/NZS 1596-2008 standards; access to the Project site would be secure; and significant separation distances to residences and other assets would be put in place	CEMP
8b) and c)	REMM 7D	Storage of flammable/combustible liquids would be carried out in accordance with AS 1940, with secondary containment in place and location away from drainage paths	CEMP
	REMM 7E	Standby or emergency generators and transformers would all have secondary containment	CEMP
	REMM 7F	Oil coolers would generally be located in areas where leaks and runoff are appropriately controlled at source or in a retention basin.	CEMP
	REMM 7I	No hazardous or regulated wastes would be disposed of onsite.	<b>EMP 4 and EMP 6</b>
	REMM 7J	All offsite disposals would be carried out by approved transport operators and to approved facilities	<b>EMP 6 and CEMP</b>
	REMM 7K	Other dangerous goods, including any waste materials present on the Project site, would be suitably contained, with secondary containment and runoff controls implemented where appropriate to prevent leaks or spills	CEMP

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
		migrating to environmentally sensitive areas, in particular via stormwater systems that drain to the Georges River.	
	REMM 8B	Before construction, a remediation program would be implemented in accordance with the Moorebank Intermodal Terminal Preliminary Remediation Action Plan (RAP) (or equivalent). The program will have been formally reviewed and approved by the Site Auditor under Part 4 of the NSW Contaminated Land Management Act 1997 (CLM Act).	Currently Stage 1 works have been completed in accordance with the RAP (Golder 2016a). The outcomes of the remediation are documented in the JBS&G (2020) Remediation Validation Report under review by the Site NSW EPA Accredited Auditor.  The remaining contamination is documented in this Plan in <b>Appendix A</b> along with the management measures in <b>Appendix B</b>
	REMM 8D	An unexploded ordnance (UXO) management plan (or equivalent) would be developed for the Project site. This plan would detail a framework for addressing the discovery of UXO or explosive ordnance waste (EOW) to ensure a safe environment for all Project staff, visitors and contractors.	<b>EMP 8</b>
	REMM 8E	An ASS management plan (or equivalent) would be developed in accordance with the ASSMAC Assessment Guidelines (1998), with active ongoing management through the construction phases. Offsite disposal would need to be in accordance with the NSW Waste Classification Guidelines Part 4: Acid Sulfate Soils (2009).	EP Risk (2020b) has prepared an Acid Sulfate Soil Management Plan which has been included in the CEMP for Stage 2 works.
	REMM 8F	Further testing of residual sediments would be undertaken to gather data to inform the management of sediments likely to be disturbed/dewatered during construction.	Further testing of sediments has been undertaken by JBS&G 2018a <sup>1</sup> .

<sup>1</sup> L144 (PFAS Soil Assessment - Swales and Basins) Rev 0. JBS&G April 2018.

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
	REMM 8G	Ground penetrating radar (GPR) or similar techniques would be used to locate and document all existing and underground tank infrastructure across the Project site.	This process was conducted as part of the Stage 1 MPW works and is documented in the validation report (JBS&G 2020).
	REMM 8H	A management tracking system for excavated materials would be developed to ensure the proper management of the material movements at the Project site, particularly during excavation works.	<b>EMP 3 and EMP 4</b>
	REMM 8I	Contaminated soil/fill material present will be ‘chased out’ during the excavation works based on visual, olfactory and preliminary field test results.	<b>EMP 1, EMP 2</b>
	REMM 8J	Excavated soil would be temporarily stockpiled, sampled and analysed for waste classification processes. Subject to receipt of waste classification results, the material would be transported to a licensed offsite waste disposal facility as soon as practicable to minimise dust and odour issue through storage of materials on site.	<b>EMP 4 and EMP 6</b>
8b) and c)	REMM 8K	Stockpiled soils would be stored on a sealed surface and the stockpiled areas would be securely bunded using silt fencing to prevent silt laden surface water from entering or leaving the stockpiles or the Project site	<b>EMP 4</b>
	REMM 8L	All excavation works associated with potential contaminated lands would be undertaken by licensed contractors, experienced in remediation projects and the handling of contaminated soils.	<b>Section 4</b>

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
	REMM 8M	All asbestos removal, transport and disposal would be performed in accordance with the Work Health and Safety Regulation 2011 (WHS Regulation)	<b>EMP 8</b>
	REMM 8N	The removal works would be conducted in accordance with the National Occupational Health and Safety Commission Code of Practice for the Safe Removal of Asbestos, 2nd Edition [NOHSC 2002 (2005)] (NOHSC 2005a).	<b>EMP 8</b>
	REMM 8RO	An appropriate asbestos removal licence issued by WorkCover NSW would be required for the removal of asbestos contaminated soil.	<b>EMP 8</b>
	REMM 8P	Environmental management and WHS procedures would be put in place for the asbestos removal during excavation to protect workers, surrounding residents and the environment.	<b>EMP 8</b>
	REMM 8Q	Temporary stockpiles of asbestos containing material (ACM) soils would be covered to minimise dust and potential asbestos release	<b>EMP 10</b>
	REMM 8R	An asbestos removal clearance certification would be prepared by an occupational hygienist at the completion of the removal work. This would follow the systematic removal of asbestos containing materials and any affected soils from the Project site, and validation of these areas (through visual inspection and laboratory analysis of selected soil samples)	<b>EMP 8</b>

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
8b) and c)	REMM 8S	Asbestos fibre air monitoring would be undertaken during the removal of ACMs and in conjunction with the visual clearance inspection. The monitoring would be conducted in accordance with the National Occupational Health and Safety Commission Guidance Note on the Membrane Filter Method For the Estimating Airborne Asbestos Fibre, 2nd Edition [NOHSC 3003 (2005)] (NOHSC 2005b).	<b>EMP 8</b>
	REMM 8T	All stockpiles would be maintained in an orderly and safe condition. Batters would be formed with sloped angles that are appropriate to prevent collapse or sliding of the stockpiled materials	<b>EMP 4</b>
	REMM 8U	Stockpiles would be placed at approved locations and would be strategically located to mitigate environmental impacts while facilitating material handling requirements. Contaminated or potentially contaminated materials would only be stockpiled in unremediated areas of the Project site or at locations that did not pose any risk of environmental impairment of the stockpile area or surrounding areas (e.g. hardstand areas)	<b>EMP 4</b>
	REMM 8V	Stockpiles would only be constructed in areas of the Project site that had been prepared in accordance with the requirements of the Project Preliminary RAP in Appendix G of Technical Paper 5 – Environmental Site Assessment (Phase 2), Volume 5A and 5B. All such preparatory works would be undertaken before material is placed in the stockpile. Stockpiles must be located on sealed surfaces such as sealed concrete, asphalt, high density	<b>EMP 4</b>

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
		polyethylene or a mixture of these, to appropriately mitigate potential cross contamination of underlying soil	
8b) and c)	REMM 8W	Any stockpiles of contaminated material would be covered with a waterproof membrane (such as polyethylene sheeting) to prevent increased moisture from rainwater infiltration and to reduce windblown dust or odour emission	<b>EMP 4</b>
	REMM 8X	Before the reuse of any material on site, it would be validated so that the lateral and vertical extent of the contamination is defined.	<b>EMP 5</b>
	REMM 8Y	Where required, contaminated materials and wastes generated from the Project remediation and construction works would be taken to suitable licensed offsite disposal facilities	<b>EMP 6</b>
	REMM 8Z	Where necessary, consider undertaking further investigations to determine whether other buildings have organochlorine pesticides (OCP) impacts subgrade materials, and to quantify the volume of OCP impacted materials across the site	Not relevant as all buildings have been removed as part of the Stage 1 Early Works.
	REMM 8AA	Additional Aqueous Film Forming Foam assessment (AFFF) be undertaken to determine if any direct remedial and/or management actions are required. A stage approach is considered appropriate and is detailed in the Preliminary AFFF Assessment (Golder Associates 2015b).	Additional PFAS Investigations have been undertaken on the Site and are summarised by EP Risk (2018) and ongoing requirements presented in <b>Appendix B</b> .
8 d)	-	In relation to management of PFAS:	

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
	i)	be consistent with: <ul style="list-style-type: none"> <li>• National Environment Protection (Assessment of Site Contamination) Measure 1999 (as amended 2013) (ASC NEPM 2013).</li> <li>• Australian and New Zealand Guidelines for Fresh and Marine Water Quality (under the National Water Quality Management Strategy) including the draft default guideline values for perfluorooctanoic acid (PFOS) and perfluorooctane sulfonic acid (PFOA) in freshwater as applied by the State government</li> <li>• relevant Commonwealth environmental management guidance on PFOS and PFOA</li> </ul>	<b>Section 4</b> and <b>Appendix B</b> of this Plan are consistent with these guidelines (where relevant).
	ii)	detail implementation and operational procedures, appropriate to the risk posed by any contamination, including: <ul style="list-style-type: none"> <li>• roles and responsibilities</li> <li>• management of potential PFAS contaminated sites as yet un-investigated</li> <li>• management of areas of known PFAS contamination, including strategies to reduce runoff, dewatering and migration of contamination across and off the proposed site</li> <li>• a contingency action plan for unexpected PFAS contaminant discoveries</li> </ul>	<b>Section 4.1</b> EP Risk (2018) <b>EMP 2, EMP 3, EMP 4, EMP 5, EMP 8, EMP 14</b>
	iii)	detail soil, groundwater and surface water PFAS contamination monitoring requirements and testing and	<b>EMP 8 and EMP 9</b>

**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
		disposal procedures appropriate to the risk posed by any contamination	
	iv)	include requirements for site validation reports appropriate to the risk posed by any contamination	Golder 2016a RAP
	v)	include requirements for remedial action plans appropriate to the risk posed by any contamination	Golder 2016a RAP
	vi)	detail review procedures appropriate to the risk posed by any contamination	<b>EMP 18</b>
	vii)	<p>impose the following performance measures for managing earthworks and the potential for effects to occur due to disturbance of PFAS contaminated soils during construction:</p> <ul style="list-style-type: none"> <li>• contaminated sediment to be discharged outside the site of the action to be minimised</li> <li>• contaminated waste material, including excavated soil, to be released through dewatering to be handled appropriately to the risk posed by the contamination and disposed of in an environmentally sound manner such that potential for the PFAS content to enter the environment is minimised contaminated waste material, including excavated soil, with a PFOS or PFOA content above 50 milligrams per kilogram (mg / kg) to be stored or disposed of in an environmentally sound manner, such that PFAS content does not enter the environment</li> </ul>	<b>Appendix B</b>



**Table D2 – Conditions of Approval (CoA) – EPBC 2011/6086**

CoA	Reference	Condition Requirement	Document Reference and How Addressed
		<ul style="list-style-type: none"><li>• all soil remaining at the site of the action to be suitable for purpose</li></ul>	

**Table D3 – Final Compilation of Mitigation Measures (FCMMs)**

FCMM	Requirement	Document Reference	How Addressed
OB	<p>The CEMP, or equivalent, for the Proposal would be based on the PCEMP (Appendix I of this EIS), and include the following preliminary management plans:</p> <ul style="list-style-type: none"> <li>• Preliminary Construction Traffic Management Plan (PCTMP) (Appendix M of the EIS)</li> <li>• Air Quality Management Plan (Appendix O of the EIS)</li> <li>• Erosion and Sediment Control Plans (ESCPs) and Bulk Earthworks Plans, within the Stormwater Drainage Design Drawings (Appendix R of the EIS)</li> </ul> <p>As a minimum, the CEMP would include the following sub-plans:</p> <ul style="list-style-type: none"> <li>• Construction Traffic Management Plan (CTMP)</li> <li>• Construction Noise and Vibration Management Plan (CNVMP), prepared in accordance with the Interim Construction Noise Guideline</li> <li>• Cultural Heritage Assessment Report/Management Plan</li> <li>• Construction Air Quality Management Plan</li> <li>• Construction Soil and Water Management Plan (SWMP), prepared in accordance with Managing Urban Stormwater, 4th Edition, Volume 1, (2004)</li> <li>• ESCP</li> <li>• Flood Emergency Response and Evacuation Plan</li> <li>• UXO, EO, and EOW Management Plan</li> <li>• Acid Sulfate Soils Management Plan</li> <li>• Bushfire Management Strategy</li> <li>• Community Information and Awareness Strategy.</li> <li>• Flora and Fauna Management Plan (FFMP)</li> <li>• Groundwater Monitoring Program (GMP)</li> </ul>	CEMP	CEMP prepared by the Principal Contractor during construction

**Table D3 – Final Compilation of Mitigation Measures (FCMMs)**

FCMM	Requirement	Document Reference	How Addressed
5A	<p>A SWMP and ESCP, or equivalent, would be prepared for the Proposal. The SWMP and ESCPs would be prepared in accordance with the principles and requirements of the Blue Book and based on the Preliminary ESCPs provided in the Stormwater and Flooding Assessment Report (refer to Appendix R of the EIS). The following aspects would be addressed within the SWMP and ESCPs:</p> <p>Stockpiles would be located away from flow paths on appropriate impermeable surfaces, to minimise potential sediment transportation. Where practicable, stockpiles would be stabilised if the exposed face of the stockpile is inactive more than ten days, and would be formed with sediment filters in place immediately downslope</p>	<b>CEMP</b>	While this plan is separate to the SWMP and ESCP it does include this requirement for the management of stockpiles.
5I	<p>Stockpile sites established during construction are to be managed in accordance with stockpile management principles set out in Appendix L of this RtS.</p> <p>Mitigation measures within the Stockpile Management Protocol include:</p> <p>In order to accept fill material onto site, material characterisation reports/certification showing that the material being supplied is virgin excavated natural material (VENM) / excavated natural material (ENM) must be provided.</p> <p>Each truck entering the Site will be visually checked and documented to confirm that only approved materials that are consistent with the environmental approvals are allowed to enter the site.</p> <p>Only fully tarped loads are to be accepted by the gatekeeper.</p> <p>Environmental Assurance of imported fill material will be conducted to confirm that the materials comply with the NSW EPA Waste Classification Guidelines and the Earthworks Specification for the MPW site. The</p>	<b>EMP 4, EMP 6 and CEMP</b>	These measures have been included in the LTEMP.

**Table D3 – Final Compilation of Mitigation Measures (FCMMs)**

FCMM	Requirement	Document Reference	How Addressed
	<p>frequency of assurance testing will be as nominated by the Environmental assesor/auditor.</p> <p>All trucks accessing the site for the purpose of clean general fill importation would enter and exit via the existing main Site access located from Moorebank Avenue.</p> <p>Ingress and egress to the stockpiling areas would be arranged so that the reversing of trucks within the site is minimised.</p> <p>Stockpiles would not exceed ten-metres in height from the final site levels, with battered walls at gradients of 1V:3H For any stockpile heights greater than 4 m, benching would be implemented.</p> <p>Where reasonable and feasible, and to minimise the potential for erosion and sedimentation of stockpile(s), stockpile profiles would typically be at angle of repose (the steepest angle at which a sloping surface formed of loose material is stable) with a slight concave slope to limit the loss of sediments off the slope, or through the profile and the formation of a toe drain.</p> <p>The top surface of the stockpile(s) would be slightly sloped to avoid ponding and increase run off. Topsoil stockpiles would be vegetated to minimise erosion.</p> <p>Stockpiles would be protected from upslope stormwater surface flow through the use of catch drains, berms, or similar feature(s) to divert water around the stockpile(s).</p> <p>A sediment control device, such as a sediment fence, berm, or similar, would be positioned downslope of the stockpile to minimise sediment migration.</p> <p>Any water seepage from stockpiles would be directed by toe drains at the base of the stockpiles toward the sediment basins or check dams and away from the emplacement or extraction working face.</p>		

**Table D3 – Final Compilation of Mitigation Measures (FCMMs)**

FCMM	Requirement	Document Reference	How Addressed
	<p>Newly formed stockpiles would be compacted (sealed off) using a smooth drum roller at the end of each working day to minimise water infiltration.</p> <p>Haul roads would be located alongside the stockpile to the work/tipping area. As per best practice, the catchment area of haul roads for surface water runoff would be approximately 2530 m lengths, facilitated by the provision of spine drains which would convey water from the haul road to toe drains at the base of the stockpile, and then to sediment basins.</p> <p>Temporary sediment basins would be established in accordance with the ESCP prepared for the site.</p> <p>Stockpiling of clean fill material is to be carried out during Works Period A (pre-construction) and Works Period D (bulk earthworks).</p> <p>Any imported clean general fill material that would be subject to stockpiling within the Proposal site for more than a 10-day period without being worked on, would be subject to stabilisation works, to minimise the potential for erosion.</p> <p>Where the material being stockpiled is less coarse or has a significant component of fines then surface and slope stabilisation would be undertaken. Methods for slope stabilisation may include one or a combination of the following:</p> <ul style="list-style-type: none"> <li>– Application of a polymer to bind material together</li> <li>– Application of hydro-seed or hydromulch</li> <li>– Covering batters with mulch to provide ground cover</li> <li>– Covering batters with geofabric</li> <li>– Use of a simple sprinkler system for temporary stockpiles, including use of radiating sprinkler nozzles to maintain fine spray over exposed surfaces</li> </ul>		

**Table D3 – Final Compilation of Mitigation Measures (FCMMs)**

FCMM	Requirement	Document Reference	How Addressed
	<p>– Other options identified by the Contractor</p> <p>Topsoil stockpiles would be seeded with a grass/legume or nitrogen fixing species (such as acacia) to assist in erosion control and reduce loss of beneficial soil nutrients and micro-organisms</p>		
6A	<p>The CEMP would identify the actions to be taken should additional contamination be identified during the development of the site (i.e. an unexpected finds protocol), and will address REMM items 8H, 8T, 8U, 8V and 8W (of the MPW Concept Plan Approval (SSD 5066)).</p>	<b>CEMP</b>	To be addressed in the CEMP.
6B	<p>A site-specific Remediation Action Plan (RAP) is not considered to be required for the Proposal. The following documentation would be utilised for the purposes of remediating the site:</p> <ul style="list-style-type: none"> <li>• The Preliminary Remediation Action Plan (PB, 2014a)</li> <li>• The Validation Plan – Principles (Golder, 2015b)</li> <li>• The Demolition and Remediation Specification (Golder 2015c)</li> <li>• Any other contamination documentation prepared for the remediation activities undertaken for MPW Early Works (Stage 1).</li> </ul>	<b>JBS&amp;G 2020</b>	Currently Stage 1 works are completed and have been completed in accordance with the RAP (Golder 2016). The outcomes of the remediation are documented in the Validation Report (JBS&G 2020) under review by the Site NSW EPA Accredited Auditor.
6C	<p>The CEMP would include the preparation of a site-wide UXO, EO, and EOW management plan (or equivalent) based on the UXO Risk Review and Management Plan (G-Tek, 2016). This plan would be implemented to address the discovery of UXO or EOW during construction, to ensure a safe environment for all staff, visitors and contractors.</p>	<b>CEMP</b>	The plan outlines the review and actions required to manage any unexpected finds in relation to the UXO Risk.
6D	<p>An Asbestos in Soils Management Plan (AMP) is to be implemented as part of the CEMP in accordance with the Safe Work NSW requirements, including but not limited to:</p> <ul style="list-style-type: none"> <li>• the Guidelines for Managing asbestos in or on soil (2014), and</li> <li>• Codes of Practice - How to Safely Remove Asbestos (2011) and</li> </ul>	<b>Golder 2016b</b>	The asbestos in soils management plan has been developed in accordance with current Guidelines and codes of practice.

**Table D3 – Final Compilation of Mitigation Measures (FCMMs)**

FCMM	Requirement	Document Reference	How Addressed
	<ul style="list-style-type: none"> <li>How to Manage and Control Asbestos in the Workplace (2011).</li> </ul>		
6E	<p>An Acid Sulfate Soils Management Plan (ASSMP) (or equivalent) would be prepared as part of the CEMP in accordance with the ASSMAC Assessment Guidelines (1998), for areas identified as being of low or high risk i.e. works within close vicinity of the Georges River (Figure 13-2 of this EIS).</p> <p>In addition, a risk assessment quantifying the risks associated with the volumes of soil to be disturbed, the laboratory results from ASS testing undertaken, the end use of the materials and the proximity to sensitive environments is to be undertaken.</p> <p>All offsite disposal would be in accordance with the <i>NSW Waste Classification Guidelines Part 4: Acid Sulfate Soils</i> (2009).</p>	<b>EP Risk 2020b</b>	A separate ASSMP has been prepared for the Site.
6F	<p>The existing groundwater monitoring undertaken for the Proposal would continue.</p> <p>A GMP would be developed at the conclusion of remediation activities for the Proposal and included as part a Long-Term Environmental Management Plan (LTEMP) (to be prepared for approval by the Accredited Site Auditor and in association with the OEMP). The main purpose of the GMP would be to assist in the management of groundwater contamination (particularly PFAS impacts) at the site, and to minimise potential harm to human health and the environment. The GMP would achieve the following objectives:</p> <p>Establish whether the residual groundwater contamination plume is shrinking, stable, or increasing, and whether natural attenuation and/or migration is occurring according to expectations through line-of-evidence collection</p> <p>Provide appropriate groundwater investigation levels (GILs) for groundwater contaminants, in accordance with the National</p>	<b>EMP 10</b>	A groundwater sampling strategy is included in <b>EMP 10</b> .

**Table D3 – Final Compilation of Mitigation Measures (FCMMs)**

FCMM	Requirement	Document Reference	How Addressed
	<p>Environment Protection (Assessment of Site Contamination) Measure 1999 (ASC NEPM). Should exceedances be identified, contingency plans for further investigations or remediation would be prepared.</p> <p>Provide appropriate trigger levels for key contaminants (where available), based on the receptor of interest and identified contaminants</p> <p>Serve as a compliance program, so that potential impacts to down-gradient receptors are identified before adverse effect occurs (relative to above objectives)</p> <p>Detect changes in environmental conditions (e.g. hydrogeologic, geochemical or other changes) that may reduce the efficacy of any natural attenuation processes or that could lead to a change in the nature of impact.</p> <p>Establish groundwater conditions (i.e. concentrations and/or trends) which indicated that groundwater monitoring could be reduced or ceased and the requirements of the GMP absolved.</p> <p>The monitoring program is to be undertaken for two years post operation of the Proposal to ensure a range of seasonal and river flow variations is assessed. At the completion of the two-year period, subject to analysis of results, consideration would be given to whether this monitoring is required to continue.</p> <p>The approach to PFAS management will be confirmed following further monitoring in consultation with, and the approval of, the NSW EPA Accredited Site Auditor.</p>		
6H	<p>At the conclusion of remediation works, a Remediation and Validation Report (RVR) is to be prepared for the Proposal to facilitate the Auditor’s review of remediation and validation activities. The RVR is to document the remediation and validation activities completed within specific areas of the Proposal, including:</p>	<p><b>JBS&amp;G 2020</b></p>	<p>Currently Stage 1 works are completed and have been completed in accordance with the RAP (Golder 2016a). The outcomes of the remediation are documented in the Validation Report (JBS&amp;G 2020) under review by the Site NSW EPA Accredited Auditor.</p>

**Table D3 – Final Compilation of Mitigation Measures (FCMMs)**

FCMM	Requirement	Document Reference	How Addressed
	<ul style="list-style-type: none"> <li>Information relating to the materials used in the separation layers such as the soil types, geotextile materials, and sealant types etc. (if required)</li> <li>An as-constructed plan of the site showing the locations, depths and materials of the separation layers installed at the site.</li> </ul>		
6I	<p>The existing site-wide Long-Term Environmental Management Plan (LTEMP), such as the one established at the completion of Early Works, is to be revised at the completion of the Proposal remediation activities to include protocols for ongoing maintenance and/or monitoring or any long term remedial/mitigation measures to be implemented following completion of the Site Audit Statement.</p>	<b>This Plan</b>	Provides requirements to revise the LTEMP post construction.
6J	<p>In order to accept fill material onto site, the following will be undertaken:</p> <ul style="list-style-type: none"> <li>Material characterisation reports/certification showing that the material being supplied is VENM/ENM must be provided.</li> <li>Each truck entry will be visually checked and documented to confirm that only approved materials that are consistent with the environmental approvals are allowed to enter the site. Only fully tarped loads are to be accepted by the gatekeeper. Environmental Assurance of imported fill material will be conducted to confirm that the materials comply with the NSW EPA Waste Classification Guidelines and the Earthworks Specification for the MPW site. The frequency of assurance testing will be as nominated by the Environmental assesor/auditor.</li> </ul>	<b>Golder 2016 RAP EMP 7</b>	Both requirements for the acceptance of fill are stated within this section.
7A	<p>The following measures would be included in the CEMP (or equivalent) to minimise hazards and risks:</p> <ul style="list-style-type: none"> <li>Procedures for safe removal of asbestos</li> </ul>	<b>CEMP</b>	This plan includes procedures for the safe removal of asbestos.

**Table D3 – Final Compilation of Mitigation Measures (FCMMs)**

FCMM	Requirement	Document Reference	How Addressed
	<ul style="list-style-type: none"> <li>• Provision for safe operational access and egress for emergency service personnel and workers would be provided at all times</li> <li>• An Incident Response Plan that would include a Spill Management Procedure.</li> </ul>		The remaining two requirements are not the scope of this plan.
12A	<p>The following mitigation measures would be implemented as part of the CEMP (or equivalent) for waste management:</p> <ul style="list-style-type: none"> <li>• Characterisation of construction waste streams in accordance with the NSW Waste Classification Guidelines</li> <li>• Management of any identified hazardous waste streams</li> <li>• Procedures to manage construction waste streams, including handling, storage, classification, quantification, identification and tracking</li> <li>• Mitigation measures for avoidance and minimisation of waste materials</li> <li>• Procedures and targets for re-use and recycling of waste materials.</li> </ul>	<b>CEMP</b>	To be included in the CEMP

# Appendix D

UNEXPECTED FINDS PROTOCOL

# Construction

# UNEXPECTED FINDS PROTOCOL


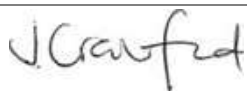
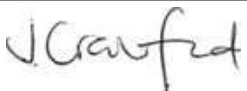
## Moorebank Precinct West Stage 2

02 AUGUST 2019

# SYDNEY INTERMODAL TERMINAL ALLIANCE

## Moorebank Precinct East Stage 2

Unexpected Finds Protocol

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<b>Report No</b>	MIC2-QPMS-EN-APP-00022	
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<b>Revision Text</b>	005	

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## REVISIONS

Revision	Date	Description	Prepared by	Approved by
001	27/07/2018	Draft for review	AK	KP
002	14/09/2018	Second draft for client review	KN	JC
003	26/10/2018	Issued for ER Review	JC	JC
004	02/08/2019	Updated based on Conditions of Consent	KP	KP
005	27/08/2019	Updated to reflect the CFFMP	KP	KP

## ACRONYMS AND DEFINITIONS

Acronym/Term	Meaning
BAR	Biodiversity Assessment Report
CFFMP	Construction Flora and Fauna Management Plan
CoCs	Conditions of Consent
DoTEE	Commonwealth Department of the Environment and Energy
EM	Contractor's Environment Manager
EP&A Act	<i>Environmental Planning and Assessment Act, 1979</i>
EPBC Act	<i>Environment Protection and Biodiversity Conservation Act 1999</i>
MPW	Moorebank Precinct West
OEH	NSW Office of Environment and Heritage
PE	Project Ecologist
PFAS	Per & Poly-Fluoroalkyl Substances
RCMM	Revised Compilation of Mitigation Measures
SIMTA	Sydney Intermodal Terminal Alliance
SSD	State significant development
UFP	Unexpected Finds Protocol



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## 1 INTRODUCTION

The Sydney Intermodal Terminal Alliance (SIMTA) received approval for the construction and operation of Stage 2 of the Moorebank Precinct West (MPW) Project (SSD 7709), which comprises the second stage of development under the MPW Concept Approval (SSD 5066). This Unexpected Finds Protocol (UFP) has been developed to manage the unexpected discovery of contamination within imported spoil, heritage items, threatened flora and fauna, and onsite contamination during the construction phase of Stage 2 of the Moorebank Precinct West (MPW) Project (the Project).

Within this protocol, a strategy has been established to demonstrate the Construction Contractor's approach to the management of unexpected discoveries.

### 1.1 Objectives and Targets

Refer to Table 1 for high level objectives and targets set for the Project for the management of unexpected discoveries.

Table 1 Objectives and Targets

Objective	Target	Timeframe	Accountability
To implement the unexpected finds protocol to minimise impacts of imported spoil	STOP works in 100% cases where potential contamination is identified in accordance with the Unexpected (Contamination within Imported Spoil) Finds Protocol (Appendix A)	Duration of works	Contractor's CM
To implement the unexpected finds protocol to minimise impacts on unknown heritage items	STOP works in 100% cases where potential heritage is identified in accordance with the Unexpected (Heritage) Finds Protocol (Appendix B)	Duration of works	Contractor's CM
To implement the unexpected finds protocol to minimise impacts on threatened flora and/or fauna species or threatened ecological communities that have not been previously recorded within the Project Site	Stop relevant works in 100% of cases where potential threatened flora and/or fauna species or threatened ecological communities are identified in accordance with the Unexpected (Biodiversity) Finds Protocol (Appendix C)	Duration of works	Contractor's CM
To implement the unexpected finds protocol to minimise the impacts of onsite contamination that has not previously been recorded within the Project site.	Stop relevant works in 100% of cases where potential contamination is identified in accordance with the Unexpected Finds (Onsite Contamination) Protocol (Appendix D)	Duration of works	Contractor's CM

## 2 ENVIRONMENTAL MANAGEMENT

### 2.1 Compliance Matrices

The Project is being delivered under Part 4, Division 4.7 of the *Environmental Planning and Assessment Act, 1979* (EP&A Act). The Conditions of Consent (CoCs) include requirements to be addressed in this protocol and delivered during the Project. These requirements, and how they are addressed are provided within Table 2.

Table 2 Conditions of Consent (CoCs)

CoC	Requirement	Plan Section	How Addressed
B174	Unexpected Ordnance (UXO), Exploded Ordnance (EO) and Exploded Ordnance Waste (EOW) protocols must be prepared by an UXO contractor listed on the Defence Panel of suitably qualified UXO consultants and contractors.	Appendix D	This Protocol
B175	The CEMP required under <b>Condition C2</b> must include an Unexpected Finds Protocol(s) for, but not limited to, contamination, ordnances, Aboriginal sites, non-indigenous heritage and flora and fauna.	Appendix B	This Protocol

The Revised Compilation of Mitigation Measures (RCMMs) were prepared as part of the Response to Submissions (Arcadis 2017). A list of the RCMMs as relevant to the Project and how they have been complied within this protocol are provided in Table 3.

Table 3 Revised Compilation of Mitigation Measures (RCMMs)

RCMM	Requirement	Document Reference
6A	The CEMP would identify the actions to be taken should additional contamination be identified during the development of the site (i.e. an unexpected finds protocol), and will address REMM items 8H, 8T, 8U, 8V and 8W (of the MPW Concept Approval (SSD 5066)).	Appendix D
9E	An unexpected finds procedure would be included in the ACHAR and in place for the construction phase of the Proposal.	Appendix B
9G	Consultation with RAPs would continue throughout the life of the Proposal, as necessary. Ongoing consultation with RAPs would take place throughout the reburial of retrieved artefacts and in the event of the discovery of any unexpected Aboriginal objects.	Appendix A Appendix B
10C	An unexpected finds protocol (or equivalent) would be included within the CEMP. If unexpected finds are identified during works, a suitably qualified archaeological consultant would be engaged to assess the significance of the finds and the NSW Heritage Council notified. In this instance, further archaeological work or recording may be required.	Appendix B

The *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval for the MPW Concept was granted by the Commonwealth Department of the Environment and Energy (DoTEE) in September 2016 (No. 2011/6086). This approval was provided for the impact of the MPW Project on listed threatened species and communities (Sections 18 and 18A of the EPBC Act) and Commonwealth action (Section 28 of the EPBC Act).

The construction and operation of the Project has been designed to be consistent with the EPBC Act Approval conditions, where relevant. EPBC Act Approval conditions for the Project include specific conditions

and commitments that are required to be addressed in this UFP. These conditions relevant to this UFP are identified below in Table 4.

Table 4 Commonwealth Approvals

Commonwealth	Requirement	Document Reference
8	<p>Sections of the CEMP and OEMP relating to contamination and soils must be prepared by a suitably qualified expert and must:</p> <p>...</p> <p>(d) in relation to management of PFAS:</p> <p>...</p> <p>ii) detail implementation and operational procedures, appropriate to the risk posed by any contamination, including:</p> <p>...</p> <ul style="list-style-type: none"> <li>• a contingency action plan for unexpected PFAS contaminant discoveries</li> </ul>	<p>Refer to the Moorebank Precinct West – Early Works Per &amp; Poly-Fluoroalkyl Substances (PFAS) Management Plan</p>

## 2.2 Unexpected Finds Protocols

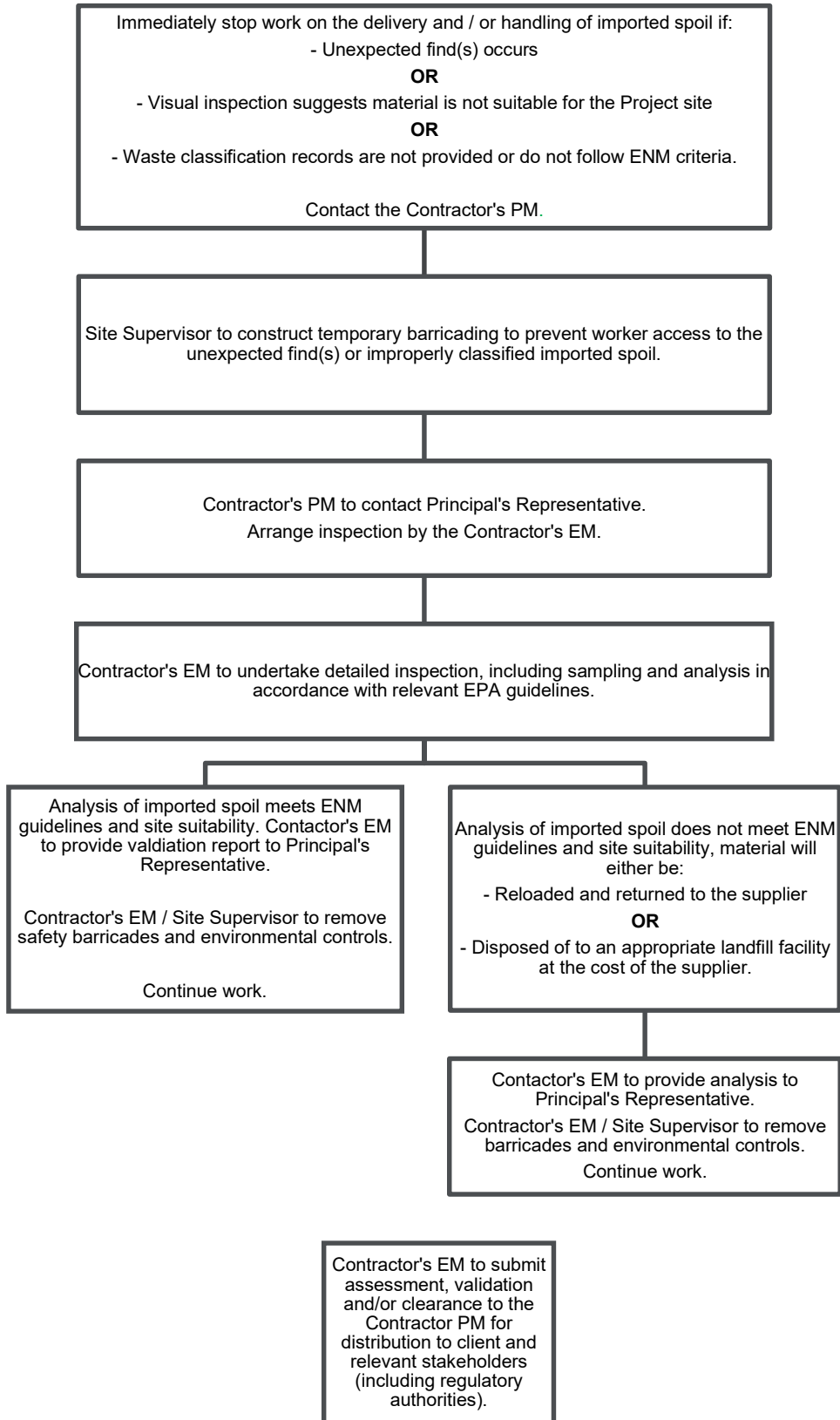
Specific protocols for the discovery of unexpected finds have been developed for potential:

- Contamination within imported spoil
- Aboriginal and non-Aboriginal finds
- Threatened flora and/or fauna species or threatened ecological communities
- Onsite contamination including ordnance.

Each of these specific protocols is included in the following appendices.

**APPENDIX A UNEXPECTED (CONTAMINATION WITHIN IMPORTED SPOIL) FINDS PROTOCOL**



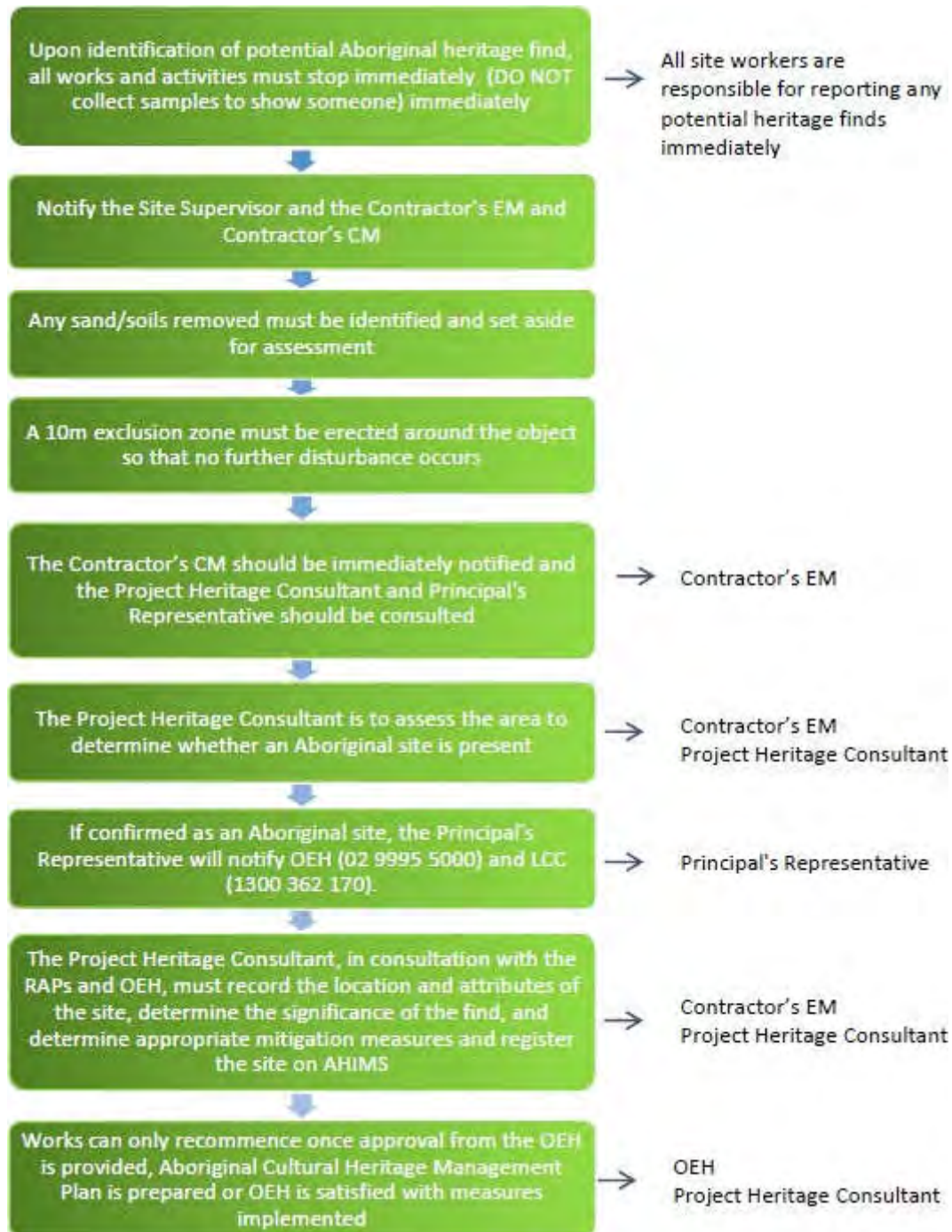


**APPENDIX B UNEXPECTED (HERITAGE) FINDS**



# Unexpected (Heritage) Finds Protocol

## Aboriginal Heritage



### Examples of Potential Unexpected Aboriginal Finds

It is highly unlikely that any Aboriginal artefacts will be identified on the site due to the historical disturbance of the area. However, the most likely finds are isolated finds such as flaked stone tools.

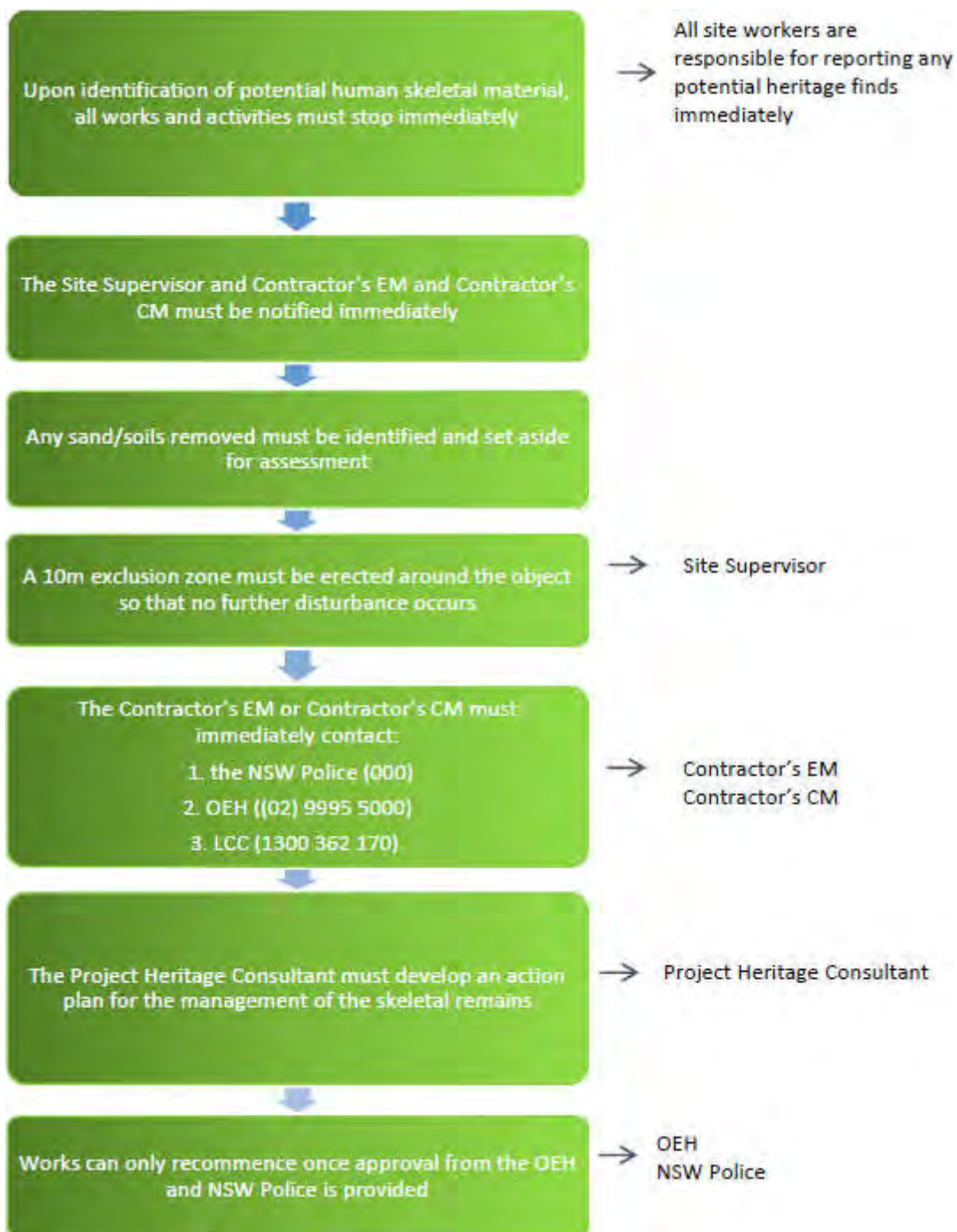
Typical characteristics of flaked stone tools include:

- Sharp edges.
  - Retouch along one or more edges.
  - Stone rich in silica.

- Stone type often different to the natural rock in the area.
- Flakes
  - Usually less than 50 mm long.
  - A 'striking platform' visible.
  - Impact point often present on the striking platform.
  - A 'bulb of percussion' often present below the striking platform.
  - May have been shaped into a recognisable tool form, such as a point or scraper.
- Cores
- May be fist-sized or smaller.
- May have one or more scars where flakes have been removed.

It is noted that not all features can be seen on each stone tool and some require an experienced eye to identify them. Breakage can remove key features.

## Skeletal Remains



## Non-Aboriginal Heritage



*Note: In the context of this UFP, an unexpected find is defined as a previously unknown heritage item or evidence of heritage value. It does not include uncovering findings within previously identified potential archaeological deposits.*

# APPENDIX C UNEXPECTED (BIODIVERSITY) FINDS

## Unexpected (Biodiversity) Finds protocol

### Purpose

This Unexpected Finds Protocol explains the actions and measures to be implemented if any threatened flora and/or fauna species or threatened ecological communities that have not been previously recorded within the Project Site (as identified in the documents outlined in CoC A3) are identified during construction.

### Training

All personnel undertaking construction activities within the Project site will be inducted on the identification of known and potential threatened species and ecological communities occurring on site, and will be trained in this protocol through Toolbox Talks or a site induction.

### Protocol

Upon detection of a threatened species or ecological community during construction activities, the following steps must be followed.

1. **STOP ALL WORK** in the vicinity of the find. Immediately notify the Contractor's Environment Manager (Contractor's EM) who will notify the Project Ecologist (PE) and Principal's Representative. The project ecologist must confirm the presence of the threatened species.
2. **EXCLUSION ZONE.** In consultation with the PE, create a buffer zone/ exclusion zone around the find
3. **EXTERNAL NOTIFICATION.** Principal's Representative to notify OEHL of previously unidentified species
4. **ASSESS IMPACT.** An assessment is to be undertaken by the Contractor's EM, PE and Principal's Representative in consultation with OEHL to identify the flora and/or fauna species level, the likely impact to them and appropriate management options, such as re-location measures.
5. **OBTAIN APPROVALS.** Obtain any relevant licences, permits or approvals required if the threatened species / ecological community is likely to be significantly impacted. Consultation with OEHL must be completed for any proposed amendments to the location or reclassification of threatened species, populations and ecological communities as identified in the updated BAR.
6. **RECOMMENCE WORKS.** Construction works may recommence once the Contractor's EM has:
  - a. Obtained approvals as required, and
  - b. Confirmed that all corrective actions and additional mitigation measures have been implemented.
7. **UPDATE PLANS AND PROCEDURES.** The Contractor's EM must ensure that the threatened species / ecological community is included in subsequent site plans and/or sensitive area drawings, inductions and Toolbox Talks. The Contractor's EM must provide information to enable an update of ecological monitoring and/ or biodiversity offset requirements

# APPENDIX D UNEXPECTED (ONSITE CONTAMINATION) FINDS PROTOCOL





## Potential Site Hazards



If you **SEE** or **SMELL** anything unusual

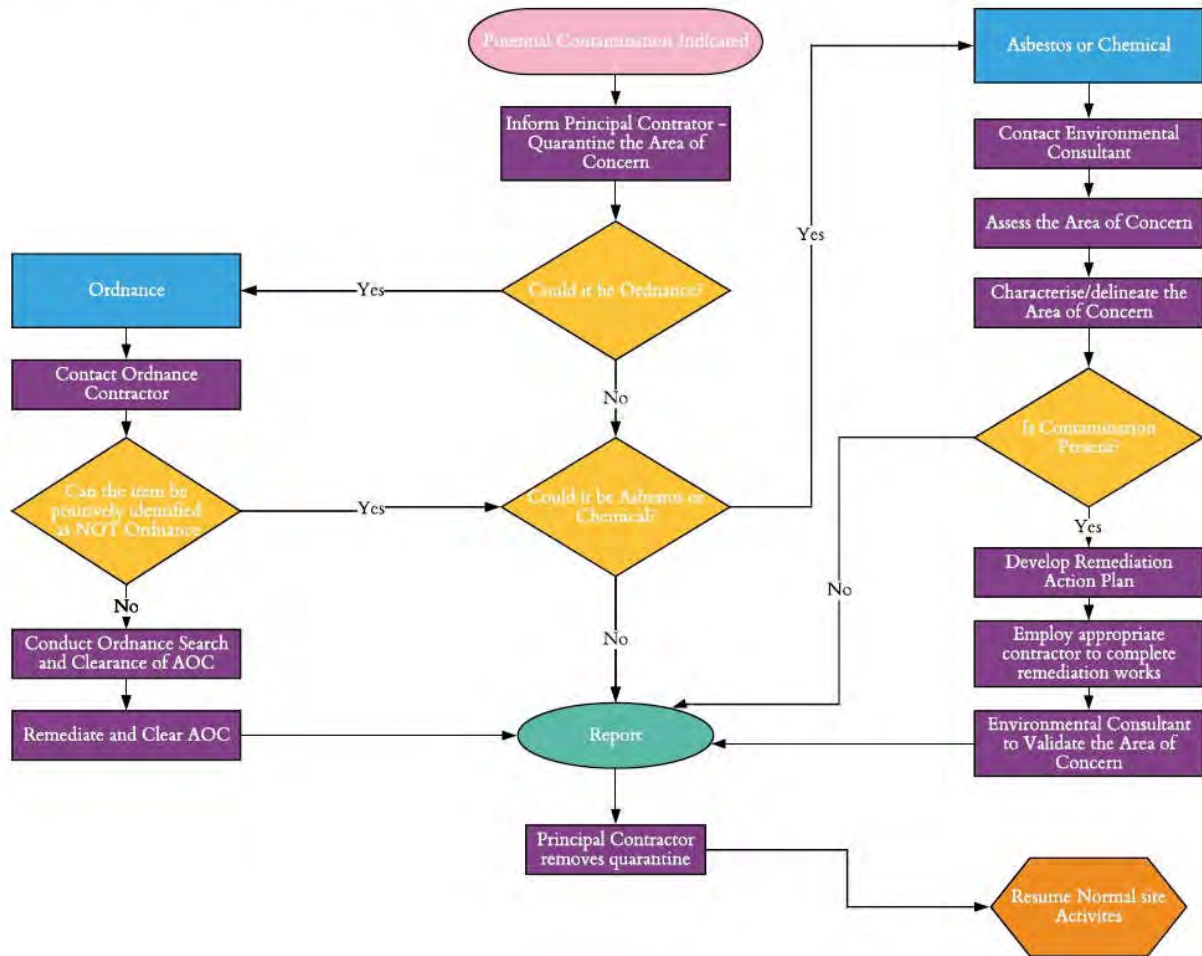


**STOP WORK** & contact Site Foreman



**Do not restart work before the area has been investigated and cleared by an Environmental Consultant**

Unexpected Finds Protocol (UFP)



# Operation

# 8D – Process Report Form

<b>Customer:</b>		<b>Report no:</b>
<b>Report Title:</b>		
<b>Project Number:</b>		
<b>Project Description:</b>		
<b>Date Opened:</b>		<b>Updated:</b>
<b>Team Leader:</b>		
<b>Team Members: (D1)</b>		

Problem Description (D2)		

Immediate Containment Action (D3)	Responsibility	Effective Date(s):

Verification of Containment Action (D3)	By Whom	Date(s):

Root Causes (D4)	% Contribution

Permanent Corrective/Preventative Action (Short and/or Long Term) (D5)	Responsibility	Effective Date(s):

Verification of Permanent Corrective/Preventative Action (D6)	By Whom	Date(s):

Prevent Recurrence / Lessons Learned (D7)		

Signature & Congratulate Team (D8)		
<b>Team Leader:</b>		<b>Quality Systems Manager</b> <i>for external customers</i>
<b>Date:</b>		
		<i>Other signatures - nominate as required</i>
		<b>Date:</b>

# Appendix E

REPORTING REGISTERS





# Appendix F

GROUNDWATER LEVELS

Table H1 - Groundwater Gauging and Field Parameters



Well ID	Date	Easting	Northing	Well RL (AHD)	Standing Water Level (mBTOC)	Reduced Water Level (AHD)	Temp.	Electrical Cond.	DO	Redox	pH	Salinity	TDS	Intake Depth (m BTOC)	Comments
MW5001	11.04.2018	307532.7355	6241251.084	14.127	10.376	3.751	21.9	837	2.19	181.7	5.12	0.44	578.5	10.7	Clear, no sheen, no odour
MW5002	11.04.2018	307658.4459	6241109.66	15.752	10.642	5.11	22.2	4515	2.88	212.7	4.73	2.56	3100.5	11	Brown, no sheen, no odour
MW5003	11.04.2018	307733.8721	6240987.541	16.299	9.873	6.426	22.7	11468	-	168.2	4.76	6.86	7800	10.5	Brown, no sheen, no odour
MW5004	11.04.2018	307723.5459	6240960.603	16.197	9.59	6.607	27.6	8638	-	136.3	5.37	4.56	5375	9.9	Clear, slightly orange / brown, minor organic odour
MW5005	11.04.2018	307610.8555	6241019.867	16.166	11.034	5.132	23.9	6577	0.98	174.2	4.7	3.68	4368	11.5	Clear, minor brown sediment, no sheen, no odour
MW5006	11.04.2018	307740.1577	6240724.447	17.184	9.031	8.153	25.7	18950	3.09	187.9	5.54	11.07	12168	9.75	Clear, no sheen, no odour
MW5007	11.04.2018	307645.4289	6240773.834	15.765	9.329	6.436	22	17028	4.43	1860	4.93	10.7	11732.5	9.7	Clear, minor light brown sediment, no sheen, no odour
MW7003A	18.06.2018	307617.059	6240845.306	15.536	10.275	5.261	18.7	3610	3.11	158.5	5.19	1.91	2346.5	14.11	Clear / light brown, no sheen, no odour
MW7003B	18.06.2018	307615.406	6240843.667	15.631	10.416	5.215	20.3	30.8	6.02	117.8	5.7	0.02	20.15	20.1	Clear / light brown, no sheen, no odour
Minimum Value						3.751	18.7	30.8	0.98	117.8	4.7	0.02	20.15		
Maximum Value						8.153	27.6	18950	6.02	1860	5.7	11.07	12168		
Average						5.79	22.78	7961.53	3.24	355.26	5.12	4.64	5276.57		

# Appendix G

CONSULTATION LOG

Consultation Log – Long Term Environmental Management Plan (LTEMP) – Lot 6, 7 and 12							
Item	Original Version	Date	Stakeholder	Communication Method	Comments	Changes	Finalised Version
1	-	12.03.2021	Qube / Tactical	N/A	Issued to Client (v1)	N/A	v1
2	v1	18.05.2021	Enviroview	<i>IA 301-2020-1_03 RE: Site Audit Interim Advice 03 – Review of the Woolworths Audit Area Long-Term Environmental Management Plan (LTEMP) and the revised Woolworths Audit Area Validation Summary reports, dated 18 May 2021.</i>	<ul style="list-style-type: none"> <li>a) Site boundary confirmation.</li> <li>b) Section 4, Table 4. Enforcement.</li> <li>c) Appendix B – EMPs.</li> <li>d) Section 4.5 Reuse of PFAS Impacted Soils unlikely.</li> <li>e) Removal of sections not relevant to the proposed development.</li> </ul>	<ul style="list-style-type: none"> <li>a) Section 1.3 amended.</li> <li>b) Section 4 amended.</li> <li>c) Appendix B – EMPs amended.</li> <li>d) Section 4.5 amended.</li> <li>e) Amended.</li> </ul>	v2
3	v1	04.06.2021	Tactical	<i>Email (04.06.2021)</i>	<ul style="list-style-type: none"> <li>a) Removal of Woolworths</li> <li>b) Amendments to Table 4</li> </ul>	<ul style="list-style-type: none"> <li>a) Amended</li> <li>b) Amended</li> </ul>	v2
4	v1	08.06.2021	Tactical	<i>Correspondence email – Qube/Auditor/MIC Catchup email summary (08.06.2021).</i>	<ul style="list-style-type: none"> <li>a) Removal of masterplan from LTEMPs.</li> <li>b) Table 4 acceptance.</li> <li>c) Defined responsibilities.</li> </ul>	<ul style="list-style-type: none"> <li>a) Amended</li> <li>b) Noted</li> <li>c) Amended</li> </ul>	v2
5	v1	18.06.2021	Qube / Tactical	N/A	Issued to Client (v2)	N/A	v2
6	v2	08.07.2021	Enviroview	<i>IA_301-2020-1_04R1_RE: Site Audit Interim Advice 03 – RE: Site Audit Interim Advice 04R1 – Review of the revised (v2) Woolworths Audit Area Long-Term Environmental Management Plan (LTEMP), dated 8 July 2021.</i>	<ul style="list-style-type: none"> <li>a) Section 1.3 – Enforcement of LTEMP.</li> <li>b) Section 4, Table 4. Enforcement.</li> <li>c) Minor changes.</li> </ul>	<ul style="list-style-type: none"> <li>a) See Item 7</li> <li>b) See Item 7.</li> <li>c) Amended.</li> </ul>	v3



Consultation Log – Long Term Environmental Management Plan (LTEMP) – Lot 6, 7 and 12							
Item	Original Version	Date	Stakeholder	Communication Method	Comments	Changes	Finalised Version
7	v2	24.08.2021	Tactical	<i>Letter from Lawyers</i>	Letter on enforcement of the LTEMP.	Section 1 and Table 4 amended.	v3
8	v2	10.09.2021	Qube / Tactical	N/A	Issued to Client (v3)	N/A	v3
9	v3	05.10.2021	JBS&G	<i>Email – JBS&amp;G email to Tactical (05.10.2021)</i>	Provision of Technical Memo: <i>JBS&amp;G 51997 – 136836 (Rev 2)</i> , dated 19 May 2021. Email: <i>“It is recommended that it be confirmed with the Auditor that the use of asphalt paving as a isolating layer/management measure is appropriate and consistent with the risk assessment, and that subsequently asphalt paving as an isolating layer be explicitly incorporated into future LTEMPs applying to MPW.”</i>	Section 4.5.	v4
10	v3	22.10.2021	Tactical	<i>Email</i>	a) Remove Letter from Lawyers (Appendix G) and all references. b) Remove enforcement and reference to B172 in combined Section 1.3 and 1.4.	a) Removed b) Amended	v4
12	v4	09.11.2021	Qube /Tactical	N/A	Issued to Client (v4)	N/A	v4
13	v4	01.12.2021	Qube /Tactical	<i>Email</i>	Insert: <i>“This LTEMP will be implemented in compliance with Condition C39 of the MPW Stage 3 Consent (SSD 10431).”</i> Section 1.3 and 4.3	Section 1.3 and 4.3	v5
14	v5	08.12.2021	Qube /Tactical	N/A	Issued to Client (v5)	N/A	v5

