

SOIL AND WATER MANAGEMENT PLAN

OEMP-010 App C

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SOIL AND WATER MANAGEMENT PLAN (OEMP-010)

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1 INTRODUCTION

This Soil and Water Management Plan (SWMP) has been prepared to ensure that soil and water quality issues are identified, planned, managed and monitored during the Resource Recovery Project (the Project) to minimise adverse impacts on the downstream environment. This SWMP will interrelate with other relevant plans.

This plan has been prepared to ensure compliance with Condition B6 and B7 of the State Significant Development consent (Consent SSD 5300 and sSD5300 Mod 1) and ensure consistency with the Statement of Commitments 4.2(2), 4.2(3) and 4.8(5) for upgrading of the Kembla Grange Resource Recovery Facility. Further details in relation to the design of the stormwater management structures, and management of erosion and surface waters is provided in the EIS and contained in the Water Sensitive Urban Design and Flood studies.

The facility is licensed by the NSW EPA under the *Protection of the Environment Operations Act 1997* and Kembla Grange Recycling Pty Ltd (WRPL) is the licensee of Environment Protection Licence 20601 (EPL: 20601)

1.1 Scope and objectives

This Plan provides procedures and techniques to ensure that the Project mitigation and protection measures achieve soil stability and protect local water quality. The objectives of the SWMP are to:

- present overall soil and water management principles and guidelines for the construction phase of the project;
- describe how the practical measures and best management practices will be implemented to prevent or mitigate potential downstream impacts relating to soil and groundwater;
- outline the roles and responsibilities of those involved in the design and implementation of soil and water management controls;
- outline an effective monitoring, auditing and reporting framework to assess the effectiveness of the controls implemented; and
- provide an organised, integrated and systematic approach to effectively address and monitor erosion, sedimentation and surface and groundwater quality issues during the term of the project.

WRPL is committed to environmental sustainability through sustainable water use. A sustainable water management system has been developed to capture stormwater runoff from within the site for use in the processing of recycled product, dust suppression and environmental controls.

Note that the Soil and Water Management Plan has been prepared in accordance with the Erosion and Sediment Control Plans (Appendix A) and best practice guidelines as documented in *Managing Urban Stormwater: Soils and Construction* (Landcom, 2004).

1.2 Performance goals

The performance goals of this SWMP include:

- prevent degradation of the surrounding environment through the application of best management practices and innovation;
- no decrease in downstream water quality;

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- all water discharged from the site is to comply with the EPL discharge limits;
- sediment deposited offsite is kept to an absolute minimum;
- work areas will be kept to the minimum area necessary for safe working operations to minimise exposed surfaces.

1.3 Site description and operations

The facility is located on 50 Wyllie Road Kembla Grange NSW (Lot 10 in 878167), 12 km south of Wollongong (see Figure 1). The site is located within the Wollongong City Council Municipality.

Surrounding properties are zoned as recreation (RE2 and RE1), light industrial (IN2) and environment conservation (E2). The upgrade of the Resource Recovery Facility is proposed to occur at the southwestern portion of the site. This proposed development area is currently zoned as light industrial (IN2).

The facility accepts a range of waste materials including for example:

- asphalt, concrete, rock, brick and tile;
- building and demolition waste;
- green and timber waste;
- soils and mixed fill;
- steel;
- virgin excavated natural material (VENM)/ excavated natural material (ENM);
- other materials classified as general solid waste (non-putrescible).

This facility previously operated with consent subject to the conditions of Development Application (DA) No. DA-2009/1153 and Environmental Protection Licence (EPL) No. 20601. This DA was surrendered and the site operates in accordance with SSD 5300. The facility is supported by infrastructure including weighbridges, road networks, signage, truck wash facilities, sediment basin, telecommunications, power and water.

The following changes have been made to the Site under SSD5300 Modification 2:

- Installation of rainwater storage tanks on the premises in a location which differs from the approved plans under SSD 5300 Mod 1;
- Installation of firewater storage tanks and a pump room on the premises;
- An outdoor picking station and associated processing equipment (including de-stoning screen and generator) in the central processing area of the site, installed above a push wall structure built on the premises; and
- An Indoor processing plant (to be located within the processing shed).

This SWMP has been updated to Revision 2 to reflect these changes.

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Figure 1. 50 Wyllie Road Kembla Grange



1.4 Site upgrades

The Resource Recovery Facility will operate at a maximum annual volume capacity of 230,000 tonnes of waste, including brick, concrete, soils, timber, general/solid waste, and non-putrescible organic waste.

The main elements of the Project which have received consent from the NSW Department of Planning and Environment are listed below:

- Construction of a material storage, waste storage, and processing/stockpiling areas;
- Ancillary infrastructure including plant and equipment such as crushers, screens and front-end loaders;
- The redesign and expansion of the footprint of storage areas on site, thereby providing a more functional operational arrangement;
- Expansion of the footprint of the operations;
- Development of an upgraded stormwater management system;
- Construction of new buildings on the site including office/amenities, OHS training room and workshop; and
- Construction of supporting services including weighbridges / office; the provision of additional and/or relocated car parking spaces; the authorisation of the weighbridge; the provision of a truck parking area, skip bin storage area and an additional equipment storage area.
- Construction of a fully enclosed outdoor picking station and associated processing equipment including de-stoning screen, generator and fixed plant involving:
 - Terex screen (TRS550);
 - Conveyors (x2);
 - Air blower (for plastics separation and a cage for capturing plastic films);
 - De-stoning screen (for separating >80mm aggregate from plastics);
 - Diesel generator; and

Up to 47,500 tonnes per year of eligible mixed C&D waste and household waste from municipal clean-up will be processed by the Outdoor Picking Station. A breakdown of the output product types and estimate of tonnes is provided in Table 2.1 below noting that product mix is a factor of the inbound material mix.

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1.5 Overview of installation of soil and water management controls

Soil and water management and mitigation measures were constructed as per Table 1.

Table 2. Installation of Soil and Water Management Controls

Activity	Duration			Mitigation Measures
	Days	From	To	
Start Construction		30-May-16		Training and inductions in environmental management issues
Establish Soil & Water Management Measures	3	30-May-16	2-Jun-16	Construct temporary sediment ponds - Refer to Appendix A
Batter catch drains	3	30-May-16	2-Jun-16	Progressively stabilise catch drains
Construct Retaining Walls	20	2-Jun-16	22-Jun-16	Inspect and monitor control measures
Strip topsoil area A	2	2-Jun-16	4-Jun-16	
Strip topsoil area B	2	3-Jun-16	5-Jun-16	
Bulk earthworks area A	55	6-Jun-16	31-Jul-16	Inspect and monitor control measures
Bulk earthworks area B	55	6-Jun-16	31-Jul-16	Undertake progressive reshaping and rehabilitation works
Install new weighbridge	20	6-Jun-16	26-Jun-16	
Stormwater pits and pipes	10	15-Jun-16	25-Jun-16	Inspect and monitor control measures
Install leachate tanks and alarm system	10	15-Jun-16	25-Jun-16	
Install Humeceptors	2	15-Jun-16	17-Jun-16	
Respread Topsoil Area A	12	1-Aug-16	13-Aug-16	Stabilise topsoil with temporary cover crop and progressively complete landscape plantings
Shape and Trim Ponds	12	1-Aug-16	13-Aug-16	Inspect and monitor control measures
Green waste shredding area pavement	10	1-Aug-16	11-Aug-16	
Complete landscaping	10	1-Aug-16	11-Aug-16	Undertake progressive reshaping and rehabilitation works
Respread topsoil Area B	121	2-Aug-16	1-Dec-16	

Activity	Duration			Mitigation Measures
	Days	From	To	
Trim access roads and works area	10	2-Aug-16	12-Aug-16	
Trim car parking areas	10	2-Aug-16	12-Aug-16	
Construct kerbs and table drains	10	2-Aug-16	12-Aug-16	
Install bollards to gas easement boundary	3	2-Aug-16	5-Aug-16	
Install biofilters and walls inside compost shed	5	10-Aug-16	15-Aug-16	
Place pavement materials	5	12-Aug-16	17-Aug-16	Inspect and monitor control measures
Wet weather allowance	25			
End construction			22 December 2017	Decommission temporary erosion and sediment control measures

2 LEGISLATIVE AND REGULATORY COMPLIANCE

2.1 Relevant Legislation

Key environmental legislation relating to waste management includes the following:

- *Protection of the Environmental Operations Act 1997 (POEO Act);*
- *Environmental Planning and Assessment Regulation, 2000;*
- *Water Management Act 2000;* and
- *Water Act 1912.*

2.2 Conditions of Approval

Approval of this Project was granted by the Department of Planning and Environment in 2016 (Application No. SSD 5300), with a modification approved to the weighbridge and office in 2017 (SSD5300 Mod 1). The Minister's Conditions of Approval were issued for the approval and those conditions relevant to construction waste have been incorporated in this Plan.

Table 2 Conditions of Approval.

Reference	Condition
B6	<i>The Applicant shall carry out the Development in accordance with the Water Management Plan approved by the Secretary (as revised and approved by the Secretary from time to time), unless otherwise agreed by the Secretary</i>
B7	<p><i>The Applicant shall operate Water Management Plan for the site. The system must:</i></p> <ul style="list-style-type: none"> <i>a) be designed by a suitably qualified and experienced person(s) in consultation with the EPA and Council;</i> <i>b) control surface water so that it does not mix with waste on the site;</i> <i>c) include surface water and leachate detention;</i> <i>d) be consistent with the guidance in Managing Urban Stormwater – Soils and Construction Vol. 1 (Landcom, 2004);</i> <i>e) divert clean surface water around operational areas of the site</i> <i>f) include water quality monitoring that can determine the performance of the water management system against any EPL discharge limits</i> <i>g) include water reuse based on a risk assessment of environment and human health impacts.</i>
B8	<i>The Applicant shall implement erosion and sediment control measures on-site in accordance with Managing Urban Stormwater – Soils and Construction Vol. 1 (Landcom, 2004)</i>

Table 3 Statement of Commitments.

Reference	Condition
4.2(2)	Quarterly testing of groundwater on the site will be undertaken to identify trends and characterise the groundwater within the local area. Monitoring will commence at least three months prior to construction commencing and the results of the groundwater monitoring programme will be provided to the Office of Water
4.2(3)	Development of a Soil and Water Management Plan to minimise the amount of surface runoff and potential mitigation of contamination
4.8(5)	Implementation of an Operation and Maintenance Plan for WSUD in regard to weekly and monthly inspection and maintenance, as well as after every rainfall event >25mm, in addition to six monthly inspections and maintenance.

3 ENVIRONMENTAL ASPECTS

3.1 Major Environmental Risks

On-site erosion will generate coarse and suspended sediment that could adversely affect water quality in local and regional waterways, land and river use, and ecological systems. For this reason, effective erosion, sedimentation and water quality control is critical to minimising any adverse water quality and sedimentation impacts on downstream waterways and adjacent environments.

Project activities in addition to those that cause erosion and generate sedimentation, can also affect local watercourses and are therefore also addressed in this SWMP. These activities include fuel and chemical storage.

3.2 Water Management System

The Water Management System has been designed around the capture of run-off from within the site and re-use on the site or release to the Unnamed Creek as environmental flows.

Runoff from the undisturbed areas will be diverted around the operational areas wherever practical. This will reduce the risk of flooding in the operational areas as well as reduce the potential for clean run-off to be polluted by site activities. Diversion of clean water will be effected by diversion drains, contour drains, and where necessary, bunds, levees, weirs and pipe culverts and be diverted to the Unnamed Creek wherever possible.

During operation of the site, drainage will convey water from disturbed areas of the site to the water recycling pond (3,248 m³) and shredding runoff pond (780 m³) to prevent sediment laden or contaminated runoff leaving the site. Sediment traps and settling ponds form part of the site water management system and improve water quality at various points along both clean and dirty water drainage networks.

Four (4) 46,500 litre rainwater storage tanks have been installed and one (1) 14,000 litre rainwater storage tanks have been installed at the northern end of the processing shed. A small 500 L will be installed to capture rainwater from the weighbridge office.

Water from the water recycling pond, shredding runoff pond and rainwater tanks will primarily be used directly on site. The daily dry weather demand for dust suppression and site operations is in the order of 40,000 litres/day. Demand from each rainwater source is as follows:

- Permanent Water Recycling Pond, supplied with additional water from the Shredding Runoff Pond: 38,500 L/d
- Processing shed tanks: 1,400 L/d
- Equipment area tank: 100 L/d

Two (2) 150,000 litre firewater storage tanks and a pump room have been installed in the northwest corner of the premise as a means of fire suppression.

Rainwater from the rainwater tanks can be plumbed into toilets and decanted by the site water tanker for dust suppression. Captured water will also be used in the crusher to maintain moisture content and manage generation of dust.

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3.3 Environmental Control Measures

The following site-specific environmental control measures and safeguards will be implemented in order to minimise waste generated during with the Project. In addition, Appendix A contains the erosion and sediment control plan for the site.

No.	Aspect	Impact	Mitigation Measures
SWM1	Over clearing of vegetation	Unnecessary exposure of erodible soil surfaces	<ul style="list-style-type: none"> • Prepare progressive erosion and sediment controls (ESCs) for all impacted areas that comply with <i>Managing Urban Stormwater – Soils and Construction Vol. 1 (Landcom, 2004)</i> • Works will not commence prior to ESCs being developed and adequately implemented on site. • Clearing and grubbing limits will be established and clearing will be undertaken in a controlled manner to limit areas of disturbance • Access tracks will be delineated and sign posted to prevent unnecessary ground disturbance.
SWM2	Uncontrolled discharge of sediment laden water into a waterway.	Environmental degradation/ pollution of adjacent water body or land.	<ul style="list-style-type: none"> • Prepare progressive erosion and sediment controls (ESCs) for all impacted areas that comply with <i>Managing Urban Stormwater – Soils and Construction Vol. 1 (Landcom, 2004)</i> and Erosion and Sediments Control Plans given in Appendix A. • Works will not commence prior to ESCs being developed and adequately implemented on site. • ESCs will be inspected prior to predicted rainfall, prior to long work breaks and after rainfall events to ensure they are fully functional. If required, initiate any repair or maintenance requirements • ESCs will be progressively updated as construction activities change and distributed to relevant site personnel for reference and implementation. • Site personnel will be kept informed of relevant environmental issues through the implementation of environmental training and toolboxes. • Where appropriate, water from the OSDs will be utilised for construction purposes, such as compaction and dust suppression.
SWM3	The inappropriate stockpiling of material (overburden, topsoil etc).	Sediment discharge into the receiving environment	<ul style="list-style-type: none"> • Prepare progressive erosion and sediment controls (ESCs) for all impacted areas that comply with <i>Managing Urban Stormwater – Soils and Construction Vol. 1 (Landcom, 2004)</i> • Works will not commence prior to ESCs being developed and adequately implemented on site. • Control measures will be implemented at site exits to minimise tracking of sediment onto public roads and identified in relevant • Regular inspections will be undertaken, at least weekly, to ensure erosion and sediment control structures are effective (including following significant rain events). If improvements are identified, these will be documented in an inspection report which is to be closed out within designated times • Stockpiles (Topsoil/ spoil) will be located away from drainage lines.

No.	Aspect	Impact	Mitigation Measures
SWM4	Chemical / Fuel spills and leaks.	Environmental degradation/ pollution of adjacent water body or land.	<ul style="list-style-type: none"> • Oils, fuels and solvents will be stored in allocated areas and bunded • Site personnel undergo training on appropriate spill management and emergency response procedures. • Works involving the use of chemicals, dangerous goods or other potential contaminants, will be planned and implemented to minimise the possibility of spillage • The use and storage of chemicals and dangerous goods will be strictly in accordance with relevant legislation, manufacturer's instructions, SDS and the relevant Safe Work Method Statements • Adequate quantities of emergency response materials such as oil spill kits, absorbent materials, sand bags will be readily available and kept in designated compounds. • Temporary bunding will be provided for all refuelling or maintenance of plant and equipment or any other activity onsite that could result in spillage of a chemical, fuel or lubricant (especially where the activity is undertaken in a location with direct drainage to a waterway or environmentally sensitive area). • Where chemical drums (greater than 20 litres) are removed from bunded areas, they will be placed in temporary bunds and returned to the bunded area by the end of the day • Machinery, pumps and other equipment will be checked regularly for excessive wear and leaks, and if required, repaired promptly. • Permanent storage of chemicals fuels and oils used on site in appropriately bunded areas in accordance with the requirements of all relevant Australian Standards and or EPA's <i>Storing and Handling Liquids: Environmental Protection – Participants Manual 2007</i>. (condition B9). • Water captured in a bunded area will be monitored and drained (if uncontaminated) after each rain event to ensure bund capacity is maintained at all times. If contamination is evident the contaminant will be absorbed using remediation products (absorbent pads, etc.) and disposed to an appropriate waste management facility. • Records of water quality checks, discharges and any remedial actions taken will be recorded • Where safe to do so, containment measures such as sandbags, booms, earth bunds or cut drains will be installed to capture and retain spilled material and prevent it from leaving site, entering any watercourse or impacting on vegetation stands. • No refuelling will occur within 30m of a riparian management zone or in a location where fuel may enter a water body. • Spill kits will be maintained at identified site facilities where significant spills may occur (e.g. workshops)

No.	Aspect	Impact	Mitigation Measures
SWM5	Implementation of erosion and sediment control measures.	Environmental degradation/ pollution of adjacent water body or land.	<ul style="list-style-type: none"> • Works will not commence prior to ESCs being developed and adequately implemented on site. • Regular inspections will be undertaken, at least weekly, to ensure erosion and sediment control structures are effective (including following significant rain events). If improvements are identified, these will be documented in an inspection report which is to be closed out within designated times frames.
SWM6	Inadequate or inappropriate implementation and maintenance of erosion and sediment controls	Environmental degradation/ pollution of adjacent water body or land.	<ul style="list-style-type: none"> • Erosion and sediment controls will be inspected prior to predicted rainfall, prior to long work breaks and after rainfall events to ensure they are fully functional. If required, initiate any repair or maintenance requirements • ESCP's will be progressively updated as construction activities change and distributed to relevant site personnel for reference and implementation • Site personnel (in particular ERSED crews) will be provided with training on sound environmental practice and the implementation of effective Erosion and Sediment Control structures • Specific site personnel will be trained and/or toolboxed on correct coffer dam management prior to any discharge. • Control measures will be implemented at site exits to minimise tracking of sediment onto public roads and identified in relevant ESCs • Regular inspections will be undertaken, at least weekly, to ensure erosion and sediment control structures are effective (including following significant rain events). If improvements are identified, these will be documented in an inspection report which is to be closed out within designated timeframes.
SWM7	Tracking of sediment onto public roads	Pollution of adjacent road side table drains	<ul style="list-style-type: none"> • Control measures will be implemented at site exits to minimise tracking of sediment onto public roads and identified in relevant ESCs
SWM8	Exposure of large areas of loose material susceptible to erosion	Uncontrolled discharge of sediment laden water into a Waterway compromising environmental quality	<ul style="list-style-type: none"> • Prepare progressive erosion and sediment controls (ESCs) for all impacted areas that comply with Managing Urban Stormwater – Soils and Construction Vol. 1 (Landcom, 2004) • Works will not commence prior to ESCs being developed and adequately implemented on site. • Clearing and grubbing limits will be established and clearing will be undertaken in a controlled manner to limit areas of disturbance • Access tracks will be delineated and sign posted to prevent unnecessary ground disturbance. • Progressive rehabilitation will occur during construction activities to stabilise exposed areas and minimise erosion potential.

No.	Aspect	Impact	Mitigation Measures
			<ul style="list-style-type: none"> Undertake progressive reshaping and rehabilitation works in conjunction with the completion of bulk excavation and land shaping, and in accordance with the Landscape Rehabilitation Management Plan
SWM11	Inappropriate management of OSDs.	Uncontrolled discharge of sediment laden water into the receiving environment	<ul style="list-style-type: none"> The OSDs will be inspected after each rain event (greater than 25mm in 24 hours) and discharged as required. All appropriate recording will be undertaken prior to discharge. Inside the OSDs will be kept as clean as possible (e.g. Machinery, equipment or excess dirt will not be stored in the OSDs) to minimise flood damage and potential waterway pollution. Records regarding water quality and functionality of erosion and sediment control devices will be kept, including details of rain events, discharge, and sediment removal and dewatering activities with controls updated if ineffective.
SWM12	Removal or damage to installed erosion and sediment control measures	Environmental degradation	<ul style="list-style-type: none"> Works will not commence prior to ESCs being developed and adequately implemented on site. ESCs will be progressively updated as construction activities change and distributed to relevant site personnel for reference and implementation. Regular inspections will be undertaken, at least weekly, to ensure erosion and sediment control structures are effective (including following significant rain events). If improvements are identified, these will be documented in an inspection report which is to be closed out within designated timeframes
SWM13	Slow or failed implementation of rehabilitation activities	Increased erosion risk and potential environmental degradation and/ or pollution of adjacent water body.	<ul style="list-style-type: none"> Establish a program for the implementation of revegetation and topsoiling works along the site and in/adjacent to water courses (refer to the Landscape Management Plan, Appendix B). Undertake progressive reshaping and rehabilitation works in conjunction with the completion of bulk excavation and land shaping, and in accordance with the Landscape Rehabilitation Management Plan Topsoil will be reused in areas as close as possible to its source location to maximise the benefits available from the existing seed bank. Weed management strategies will be implemented in newly rehabilitated areas to control weed infestation and propagation Appropriate endemic and native species will be used wherever possible particularly those that will provide future habitat for endangered fauna

No.	Aspect	Impact	Mitigation Measures
SWM14	Impacts on groundwater quality within the local area	Verify effectiveness of site management by regular groundwater monitoring	<ul style="list-style-type: none"> • Establish a program of groundwater well monitoring at least 3 months prior to construction. • Wells to be positioned upstream and downstream of the development to evaluate net impacts on groundwater quality over time, and to ensure that no net migration of contaminants occurs to groundwater. • Feedback on groundwater sampling plan to be sought from the Office of Water and NSW EPA. • Supply results to the Office of Water.

4 OPERATION AND MAINTENANCE OF ONSITE STORMWATER DETENTION

The Operation and Maintenance Plan for the OSD is as follows:

4.1 Weekly Inspection / Maintenance

- Collect accumulated surface litter from the whole of the site. Dispose to garbage.
- Inspect surface inlet grates and grated drains and remove accumulated litter and dispose to garbage debris and silt and dispose to garbage.
- Removal of debris from pit grates.
- Inspect recycled water pump system for serviceability.

4.2 Monthly Inspection / Maintenance and after every rainfall event > 25mm

- Inspect rainwater tank filters and inlet pipes. Remove accumulated litter and debris and dispose to garbage.
- Inspect permanent pond overflow. Remove accumulated debris as required.
- Inspect permanent pond control pit. Remove accumulated debris as required.
- Inspect OSD mesh screens.
- Remove accumulated litter and debris. Removal of leaf litter and vegetation build up. Trim vegetation as required.
- Ensure rainwater tanks are drawing down.
- Inspect Downstream Defenders and Humeceptor.
- Remove accumulated oils/grease and dispose to accredited disposal site.
- Remove accumulated sediment and dispose to accredited disposal site.

4.3 Site Monthly Inspection / Maintenance

- Inspect and clean gutters of all buildings. Dispose of debris to garbage.
- Inspect rainwater tanks internally and externally for leaks and damage.
- Inspect tank filters and inlet pipes. Remove accumulated litter and debris and dispose to garbage.
- Inspect OSD basin internally and repair scour, trim vegetation.
- Inspect batter drains, repair scour, trim vegetation.
- Inspect OSD outlet screens and trim vegetation
- Inspect all stormwater pits and grates. Remove accumulated litter and debris and dispose to garbage. Replace damaged grates.
- Remove, clean and refit mesh screens from OSD outlets
- Inspect Downstream Defenders and Humeceptor.
- Remove accumulated oils/grease and dispose to accredited disposal site.
- Remove accumulated sediment and dispose to accredited disposal site.

4.4 Site quarterly groundwater monitoring

- Groundwater wells to be sampled once every three months upstream and downstream of the development. Quarterly reports to be provided to the Office of Water.

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5 STAFF TRAINING

All employees, contractors and utility staff working on site will undergo site induction training (which includes environmental due diligence training) and environmental training in relation to waste management issues. The induction will address:

- This management plan
- Relevant legislation
- Waste minimisation
- Waste recognition and recycling
- Available recycling facilities
- Energy and water minimisation measures

Records would be kept of all personnel undertaking the site induction and training, including the contents of the training, date and name of trainer/s.

Key staff will undertake more comprehensive training relevant to their position and/or responsibility. This training may be provided as “toolbox” training or specific training tailored by the Environment and Quality Manager.

Further details regarding the content of staff induction and training are outlined in the CEMP.

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6 MONITORING, AUDITING AND REPORTING

This SWMP has been designed to adequately address these risks and ensure that the controls are properly implemented and are regularly monitored and audited to assess their effectiveness. Changes to the stipulated controls will be instigated if they are not achieving their objectives.

6.1 Inspections and Monitoring

Regular monitoring will be undertaken to track waste management on site. This will be through a series of formal and informal inspections at regular intervals.

Activity	Resources	Responsibility	Frequency
Daily Site inspections (work area)	Site Supervisor Checklist	Site Supervisor	Daily Issues recorded in Site Diary (by exception)
Weekly Environmental Inspection	Site Audit	Environment Manager (or delegate)	Weekly

Surface water monitoring will be undertaken within the OSD immediately prior to the overflow point and every six months, in accordance with M2 of EPL 20601. Grab samples will be collected from the OSD and samples analysed for pH and total suspended sediment concentrations. Concentrations will be compared to the concentration limits specified for that pollutant under EPL 20601.

Groundwater wells upstream and downstream of the development will be sampled and tested on a quarterly basis, with results provided to the Office of Water as required.

6.2 Reporting

A biannual report will be produced by the Environment Manager to summarise all monitoring results.

6.3 Auditing

Audits will be undertaken to assess the effectiveness of environmental controls and compliance with this plan and other relevant guidelines. Any audit of this plan would be part of an overall audit of the OEMP. The following elements may be included in the audit of the overall SWMP:

- Compliance with statutory obligations
- Compliance with environmental standards, guidelines, specifications and contract conditions
- Compliance with the OEMS and sub plans
- Adequacy of monitoring and operational reports
- Completion of environmental actions
- Adequacy of environmental training records
- Adequacy of environmental records, checklists and document management systems
- Preparation of environmental reports
- Recording and completion of corrective actions following environmental incidents and complaints
- Achievement of environmental performance objectives
- Implementation of actions from previous audits.

7 REVIEW AND IMPROVEMENT OF THE SWMP

7.1 Environmental Management Review

The effectiveness and proper implementation of the SWMP will be reviewed by WRPL in accordance with the SEQ Management System requirements i.e. at least biennially or sooner as necessary. Review will be undertaken by the Compliance team and relevant Managers. The review will comprise:

- Reviewing the results of audits.
- Evaluation of the system, which improvements and corrective actions will be sought.
- Evaluation of the operation of the SWMP.

7.2 Continual Improvement

Continual improvement of the SWMP will be achieved by the continual evaluation of environmental management performance against environmental policies, objectives and targets for the purpose of identifying opportunities for improvement. The continual improvement process will:

- At least monthly (or as incidents / non-conformances occur):
 - Determine the root cause or causes of non-conformances and deficiencies.
 - Develop and implement a plan of corrective and preventative action to address non-conformances and deficiencies.
 - Verify the effectiveness of the corrective and preventative actions.

Outcomes of these reviews shall be documented and retained for the duration of the project.

OEMP-010 App C SWMP	Revision # 02	Date: 25 May 2019	Page 23 of 39
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APPENDIX A EROSION AND SEDIMENT CONTROL PLAN

OEMP-010 App C SWMP	Revision # 02	Date: 25 May 2019	Page 24 of 39
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SEQUENCE OF OPERATIONS

- STEP 1**
 PROVIDE TEMPORARY CONSTRUCTION ENTRY/EXIT SHAVER PAD AND SILT STOP FENCING ALONG BOUNDARY AS SHOWN. INSTALL STRAINWALE CHECK DAMS IN THE WATERCOURSE BELOW THE BRIDGE AS SHOWN. INSTALL STRAINWALE BARRIERS ON THE EASTERN SIDE OF THE WATERCOURSE ADJACENT TO THE BRIDGE AS SHOWN.
- STEP 2**
 CONSTRUCT URGE WATER DIVERSION DRAIN AT THE NORTHERN END OF THE SITE ABOVE THE PROPOSED BATTERY DRAIN TO THE NEAREST SECTION OF THE WATERCOURSE.
- STEP 3**
 CONSTRUCT THE PRIVYISED USD, WATER QUALITY POND, SHEEDING AREA RAINOFF POND AND LANDSCAPING MOUND. THE PONDS WILL BE TEMPORARY SEDIMENT PONDS DURING CONSTRUCTION. UNTIL SITE IS STABILISED, AND THE MOUND WILL DIVERT DIRTY WATER TO THE PONDS.
- STEP 4**
 DEDICATE FOR BULK BARRIERS AND REVEGETATE BATTERS.
- STEP 5**
 CONSTRUCT BUILDINGS, ROADS AND DRAINAGE LINES.
- STEP 6**
 CONSTRUCT BRIDGE WORKS.
- STEP 7**
 MAINTAIN SOIL AND WATER MANAGEMENT FEATURES THROUGH OUT THE CONSTRUCTION PERIOD.
- STEP 8**
 DIRT SUPPRESSION TO BE CONDUCTED THROUGHOUT CONSTRUCTION PHASE. A WATER CART TO BE ON SITE AND AVAILABLE AT ALL TIMES, APPROX. 40,000 LITRES/DAY.
- STEP 9**
 CLEAR UP ALL DEBRIS: PRIOR TO REMOVAL OF SOIL AND WATER MANAGEMENT DEVICES.
- STEP 10**
 CLEAR OUT USD BASIN AND COMPLETE CONSTRUCTION OF BASIN INFRASTRUCTURE.

STATEMENT OF SOIL MANAGEMENT

- ALL TOPSOIL IS TO BE STOCKPILED IN AREAS DESIGNATED ON PLAN.
- ALL FURROW EMBANKMENTS (GUT & FILL) ARE TO BE LANDSCAPED WITHIN 7 DAYS.
- ALL DISTURBED AREAS, INCLUDING ANY CONTROLLED FILL ARE TO BE TOPDRESSED & SEEDED PRIOR TO COMPLETION OF WORKS. ALL DISTURBED AREAS THAT WILL NOT BE STABILISED WITHIN 7 MONTHS MUST BE TEMPORARILY REVEGETATED WITHIN 7 DAYS OF CLEARING. AREAS THAT FAIL TO ESTABLISH MUST BE RESEED IMMEDIATELY.
- THE GROUND SHALL BE TINED / SCAPED TO A MIN DEPTH 150mm PRIOR TO SEEDING.
- ANY SEEDED AREAS WHICH FAIL TO GERMINATE OR WHERE GERMINATION IS SPARSE AFTER 21 DAYS FROM INITIAL SEEDING AREA MUST BE RESEED.
- FOR TEMPORARY REVEGETATION PURPOSES, THE REVEGETATION MIXTURE SHOULD INCLUDE THE FOLLOWING SPECIES FOR BOTH AUTUMN & SPRING SOWINGS - DUBAUT OFF PEARL BLEND (MIGHT STRAINWALE SHED MAY), TURFGRASS (TURF TALL), PEGGY (MAY) BUNDOLE COUCH (MAY/NOV), PERENNIAL RYEGRASS (30g/m²) OR WINGS REEDLE (30g/m²) MULTIGRASS / BERMUD GRASS AT 50g/m².
- REVEGETATION AND STABILIZATION WILL NOT BE CONSIDERED SATISFACTORY UNLESS A MIN 75% GROUND COVER, AT LEAST 100mm HIGH IS ACHIEVED OVER ALL DISTURBED AREAS.
- ALL GILLY PITS ARE TO BE PROVIDED WITH SEDIMENT FILTER BARRIERS SUCH AS SANDBAGS OR FILTER SOCKS.
- TRENCHES FOR DRAINAGE LINES ARE TO BE REVEGETATED WITH TOPSOIL FOLLOWING PIPE INSTALLATION & BACKFILL IS IMMEDIATELY SEEDED/TOPDRESSED.
- DESIGNATED PLANT AND FACILITY ACCESSWAYS TO BE MARKED WHITE BY THE INSTALLATION OF PARALLEL BARRIERS TO MINIMIZE UNNECESSARY SITE DISTURBANCE.

MAINTENANCE PROCEDURES DURING CONSTRUCTION

- ALL EROSION CONTROL MEASURES ARE TO BE MAINTAINED AT ALL TIMES SO THAT THESE MEASURES ARE FULLY FUNCTIONAL / OPERATIONAL DURING THE COURSE OF WORKS. ALL SOIL CONTROL MEASURES MUST ALSO BE FULLY FUNCTIONAL / OPERATIONAL SHOULD WORKS OPERATIONS CEASE TEMPORARILY IN 4 WEEKS (RESEED EVERY 300m²).
- REFILL MATERIAL GAINED DURING MAINTENANCE OPERATION OR ALTERNATIVELY PLACE ON STOCKPILE.

SITE MANAGEMENT DETAILS

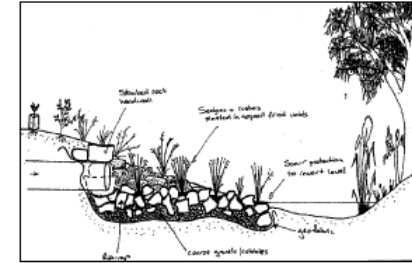
THE MAJORITY OF SITE MANAGEMENT DETAILS ARE SHOWN ON THE SOIL AND EROSION CONTROL MANAGEMENT PLAN. PLEASE NOTE:

- ACCESS TO THE SITE WILL BE VIA WYLLIE ROAD. ANY DAMAGE TO THIS ROADWAY IS TO BE REPAIRED.
- CONSTRUCTION MATERIALS & MATERIALS ARE TO BE LOADED AND UNLOADED WITHIN THE SITE.
- STORAGE AREAS ARE INDICATED ON THE SOIL & EROSION CONTROL PLAN.
- SOIL AND EROSION CONTROL PLAN ALSO INDICATED THE PROPOSED EXIT CONTROL DEVICES.

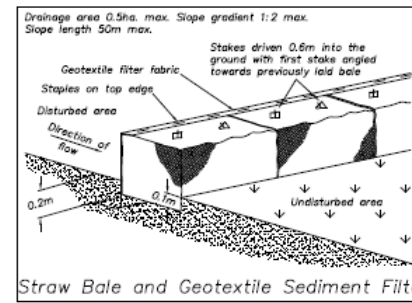
MATERIAL STORAGE VOLUMES

Material	Volume Stored on Site (litre)	Method of Storage	Spill Tray Volume (litre)	Spill Tray Type	Comments
Petrol	20	20 Litre Drum	22	Steel Tray	Transtank T 20 SS
Diesel	9,000	On site tank bulk tank	9,900	Steel Tray	Transtank T 20 SS
Libricants	1,000	5 x 200 litre drum	500	Steel Tray	Transtank T 20 SS
Solvents	100	5 x 20 litre drum	25	Steel Tray	Transtank T 20 SS
Liquid Waste	0	N/A	N/A	N/A	N/A
	10120				

Notes:
 Oils, Fuel and Solvents will be stored in a Transtank T 20 SS

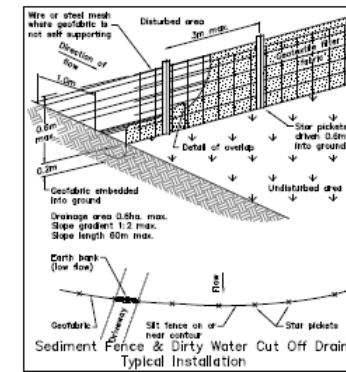


SCOUR PROTECTION HEADWALL



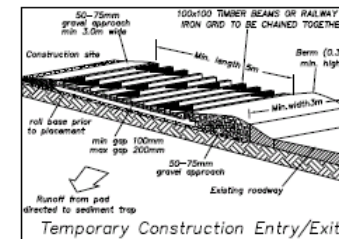
Straw Bale and Geotextile Sediment Filter

NOT TO SCALE



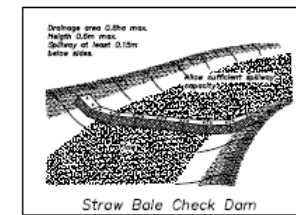
Sediment Fence & Dirty Water Cut Off Drain Typical Installation

NOT TO SCALE



Temporary Construction Entry/Exit

NOT TO SCALE



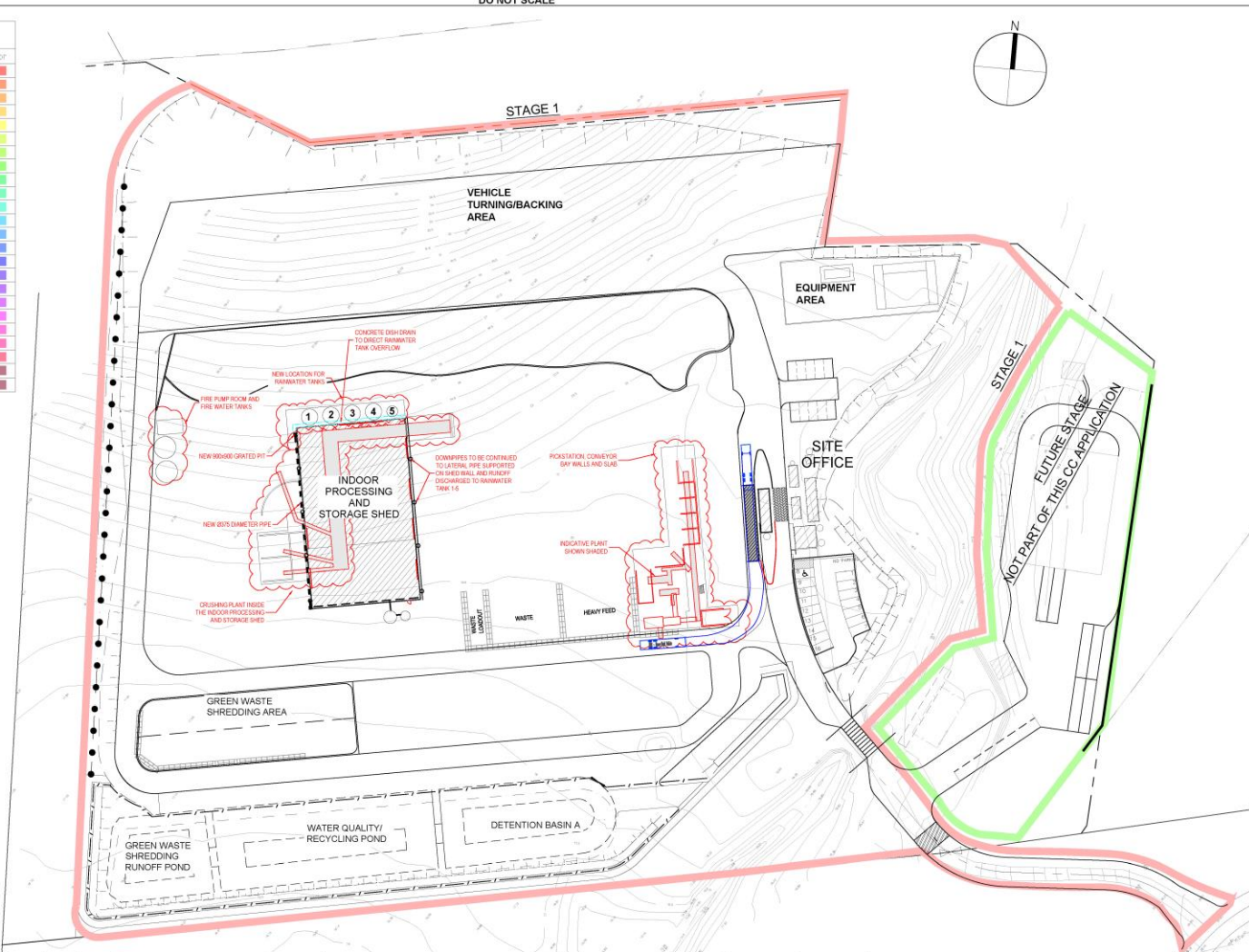
Straw Bale Check Dam

NOT TO SCALE

DO NOT SCALE

Elevations Table			
Number	Minimum Elevation	Maximum Elevation	Color
1	-1.733	-1.700	Red
2	-1.500	-1.700	Orange
3	-1.000	-1.500	Yellow
4	-1.500	-1.000	Light Green
5	-1.000	-1.500	Green
6	-1.500	-1.000	Light Blue
7	-1.000	-1.500	Blue
8	-1.500	-1.000	Light Purple
9	-1.000	-1.500	Purple
10	-1.500	-1.000	Light Blue
11	-1.000	-1.500	Blue
12	-1.500	-1.000	Light Purple
13	-1.000	-1.500	Purple
14	-1.500	-1.000	Light Blue
15	-1.000	-1.500	Blue
16	-1.500	-1.000	Light Purple
17	-1.000	-1.500	Purple
18	-1.500	-1.000	Light Blue
19	-1.000	-1.500	Blue
20	-1.500	-1.000	Light Purple
21	-1.000	-1.500	Purple
22	-1.500	-1.000	Light Blue
23	-1.000	-1.500	Blue
24	-1.500	-1.000	Light Purple

EARTHWORKS VOLUMES:
 TOTAL CUT = 43228m³
 TOTAL FILL = 43191m³



ID	REVISION	DATE	BY	CHKD
A	PROPOSED LOCATION AMEND	24.05.2017	S.M.	S.M.
B	ADDITIONAL WASTE/ROOF NOTATIONS ADDED	31.05.2017	C.R.	W.M.
C	DETAILS OUT AMENDED AS PER DEMAND	09.10.2019	J.D.	W.M.
D	LABELS FIXED	05.02.2019	J.D.	W.M.

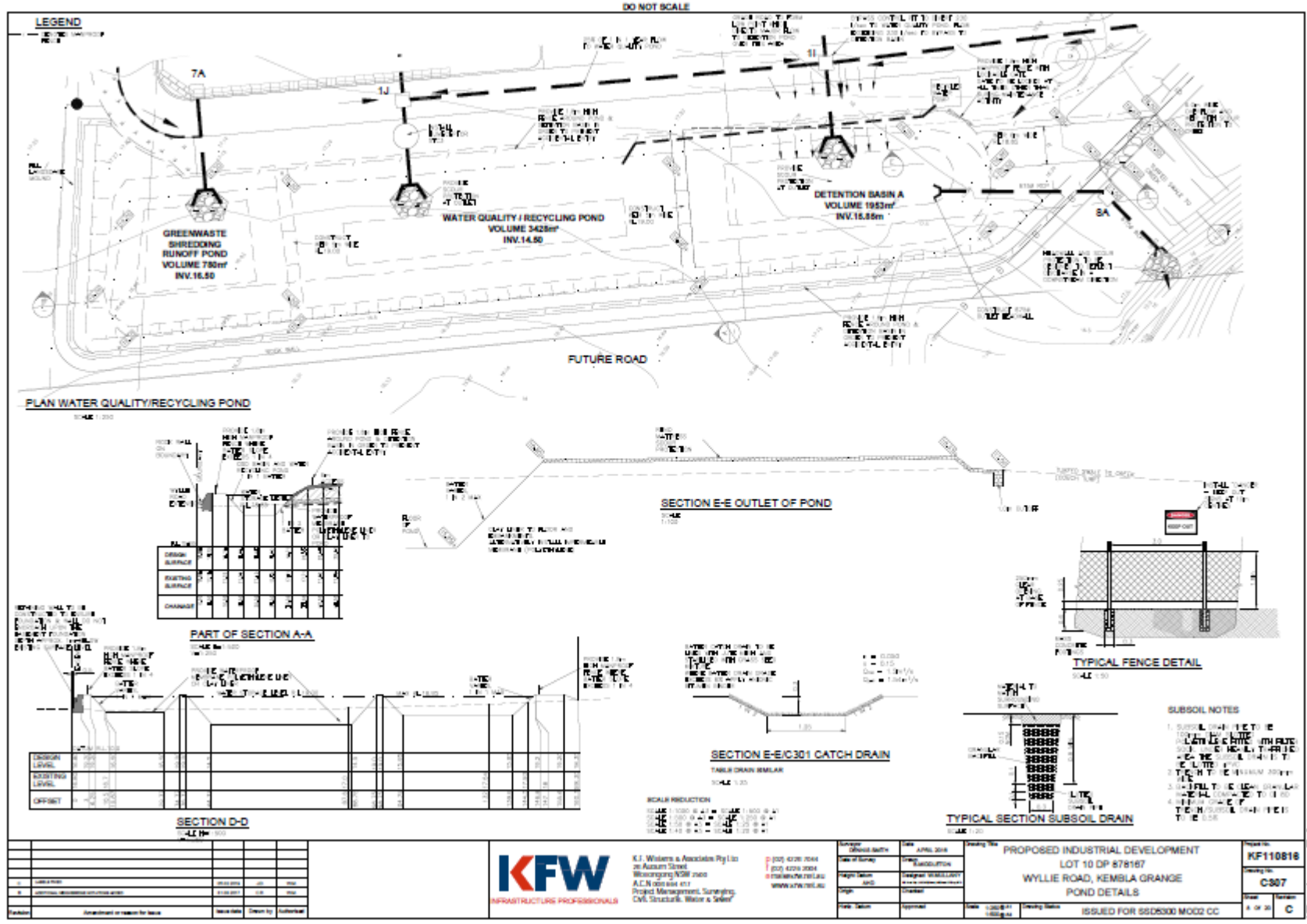


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Surveyor	DEANIS SMITH	Date	APRIL 2019
Date of Survey		Drawn	WOLLETON
Height Datum	AHD	Designed by	M MULLANY
Origin		Checked	
Horiz Datum	Approved	Scale	1:500 @ A1 1:1000 @ A3

PROPOSED INDUSTRIAL DEVELOPMENT
 LOT 10 DP 878167
 WYLLIE ROAD, KEMBLA GRANGE
 CUT AND FILL PLAN

Project No.	KF110816
Drawing No.	C302
Sheet	3 of 20
Revision	D



LEACHATE CONTROL NOTES

1. Working surfaces
EPA Goal
 To ensure storage areas, active composting surfaces, and associated access roads are constructed to prevent the pollution by leachate of subsoil, groundwater and surface water bodies and to allow all-weather vehicular access to any part of the processing site that needs to be reached by vehicles.

Minimum Design Requirement is met as follows:
 The green waste shredding area will have an impervious concrete or asphalt concrete layer to prevent infiltration from the shredding surface.
 The green waste shredding area has a perimeter drain to collect and direct runoff to the green waste runoff collection pond.

Composting and storage will be undertaken in a weatherproof shed which will have a concrete floor.
2. Leachate barrier system
EPA Goal
 To prevent the pollution by leachate of subsoil, groundwater and surface water bodies over the period of time that raw organics or products remain on the premises, beyond the closure of the facility, and until the premises has ceased to pose potential environmental threats.

Minimum Design Requirement is met as follows:
 The green waste shredding area has an impervious layer to prevent infiltration from the shredding surface. The impervious layer will be concrete or asphalt cement (AC) pad of a thickness of at least 100 mm to be constructed.
 The concrete or AC pavement will be designed for a traffic loading of 1 x 105 ESA. Assuming a CBR of 5, the pavement thickness will be in the order of 340 mm including a minimum of 100 mm concrete or AC thickness.

A 100mm concrete or AC layer will withstand the loads from all machines, vehicles and equipment that are required to operate the facility.
3. Leachate collection system
EPA Goal
 To ensure that leachate is collected efficiently at the composting and related processing facility for further management, thereby avoiding water pollution and/or odour problems.

Minimum Design Requirement is met as follows:
 The composting process will occur under cover in a weather-proof building and will produce no or at worst a small volume of leachate.
 The composting process shed will have a concrete floor underlain by a polyethylene membrane in order to prevent leachate infiltration into the groundwater.
 The compost process leachate collection system will consist of the following:

- A primary concrete tank with a volume of 5,000 litres. The concrete tank will be fitted with a watertight lid and internally sealed with an epoxy coating to ensure watertightness.
- A secondary concrete tank with a volume of 2,500 litres. The concrete tank will be fitted with a watertight lid and internally sealed with an epoxy coating to ensure watertightness.

The secondary tank will be connected to the primary tank at the level where the primary tank is at 4,000 litre storage (80% capacity).
 The primary collection tank will be fitted with a sensor to indicate 75% capacity (ie 3,750 litres). At this point the site manager shall arrange to have the primary tank pumped out by a liquid waste tanker and disposed of at an appropriate treatment facility.

4. Leachate storage system
Goal
 To ensure that leachate is stored efficiently at the composting and related processing facility for further management, thereby avoiding water pollution and/or odour problems.

Minimum Design Requirement is met as follows:
 The compost process leachate collection and storage system will consist of the following:

- A primary concrete tank with a volume of 5,000 litres. The concrete tank will be fitted with a watertight lid and internally sealed with an epoxy coating to ensure watertightness.
- A secondary concrete tank with a volume of 2,500 litres. The concrete tank will be fitted with a watertight lid and internally sealed with an epoxy coating to ensure watertightness.

The secondary tank will be connected to the primary tank at the level where the primary tank is at 4,000 litre storage (80% capacity).
 The primary collection tank will be fitted with a storage level sensor to indicate 75% capacity (ie 3,750 litres). At this point the site manager shall arrange to have the primary tank pumped out by a liquid waste

tanker and disposed of at an appropriate treatment facility.
 A weekly inspection of the level in the leachate storage tank is to be performed.
 Six monthly testing of the storage level sensor is to be performed.

It is noted that above ground tanks are preferred, however underground tanks are proposed in this case because the composting area is within a weather proof shed which will mean that the generation of leachate will be or very small.
 The composting process will be undertaken in a weatherproof shed. There will therefore be no need to make provision for rainwater inflow to the leachate storage system. It is noted that rainwater from the weatherproof shed will be harvested for use on site for dust suppression.

5. Surface water controls
Goal
 To avoid the generation of excessive leachate and to prevent any sediment or pollutants from being carried off the premises.

Minimum Design Requirements must at least meet the following requirements:
 The surface water controls must at least meet the following requirements:
 For composting and storage:
 prevention of surface water mixing with organics will be achieved by undertaking the composting process within a weatherproof building. The building will effectively prevent surface water mixing with the composting material.

For green waste shredding:
 prevention of surface water mixing with organics will be achieved by:
 elevating the green waste shredding area above the internal road system in order to ensure that surface water does not run onto the green waste shredding area.

The internal road and stormwater system is designed to collect and divert surface water away from the green waste shredding area. The internal road has a central V drain in order to ensure that surface water runs away from the shredding area.

For composting:
 containment of runoff will be prevented by undertaking the composting process and storage within a weatherproof building. The building will effectively prevent surface water mixing with the composting material.

For green waste shredding handling:
 treatment of runoff from the shredding area will be achieved by:
 elevating the green waste shredding area above the internal road system in order to ensure that surface water does not run onto the green waste shredding area.

The internal road and stormwater system is designed to collect and divert surface water away from the green waste shredding area. The internal road has a central ditch-drain in order to ensure that surface water runs away from the shredding area.

For composting:
 management of surface water generated from the design of a 1-in-10 year, 24-hour period storm event will not be required because the composting operations are within a weatherproof building. The building will effectively prevent surface water mixing with the composting material.

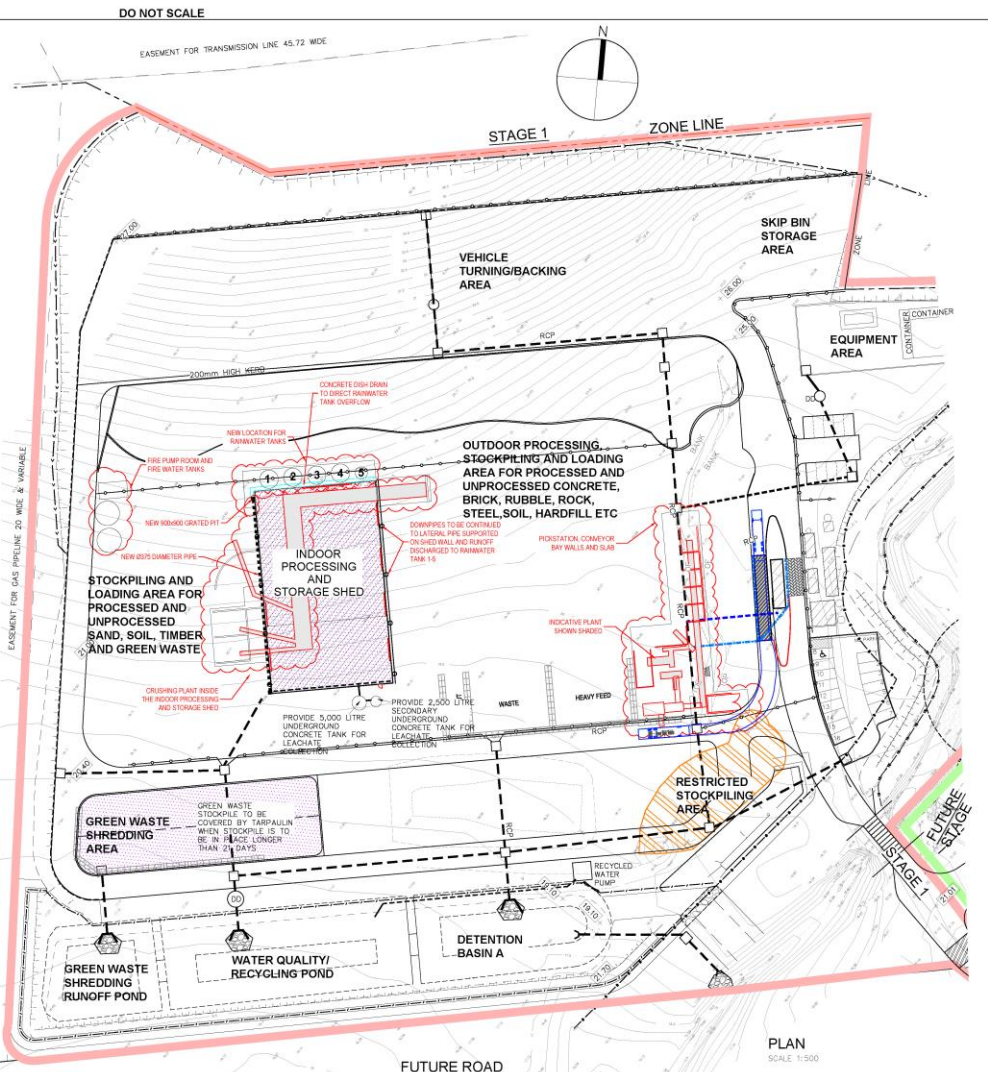
For green waste shredding:
 management of surface water generated from the design of a 1-in-10 year, 24-hour period storm event will be achieved by minimizing the area of green waste exposed to rainfall and ensuring the shredding pond has sufficient volume. As runoff will not be heavily loaded with organic matter, water retained in the green waste shredding pond may be used a supplementary supply for dust suppression on site.

The internal road and stormwater system is designed to collect and divert surface water away from the green waste shredding area. The internal road has a central V drain in order to ensure that surface water runs away from the shredding area.

NOTE:
 COMPOSTING OPERATIONS APPROVED UNDER SECTION 150 OF THE WASTE MANAGEMENT ACT 1997 ARE TO BE PERFORMED BY PROPOSED SORTING AND CRUSHING PLANT.

- DENOTES PROPOSED BUILDING
- DENOTES EXISTING CONTOURS
- DENOTES PROPOSED SURFACE LEVELS
- DENOTES HUMICEDTOR DOWNSTREAM DEFENDER
- COMPOSTING AND STORAGE SHED, CONCRETE FLOOR, DRAIN TO UNDERGROUND LEACHATE COLLECTION TANKS
- GREEN WASTE SHREDDING AREA, CONCRETE OR ASPHALT SURFACE, PETER TO DRAINING KPI110816/C17 DETENTION POND
- DENOTES STORMWATER PITS AND PIPES
- DENOTES STAGE 1 LIMITS
- DENOTES FUTURE STAGE LIMITS

Revision	Amendment or reason for issue	Issue date	Drawn by	Authorised
C	LABELLED	08.02.2019	J.D.	W.M.
D	SITE LAYOUT MODIFIED AS PER DEVIANCE	09.10.2019	J.D.	W.M.
B	ADDITIONAL WEATHER-RESISTANT NOTATIONS ADDED	31.03.2017	C.R.	W.M.

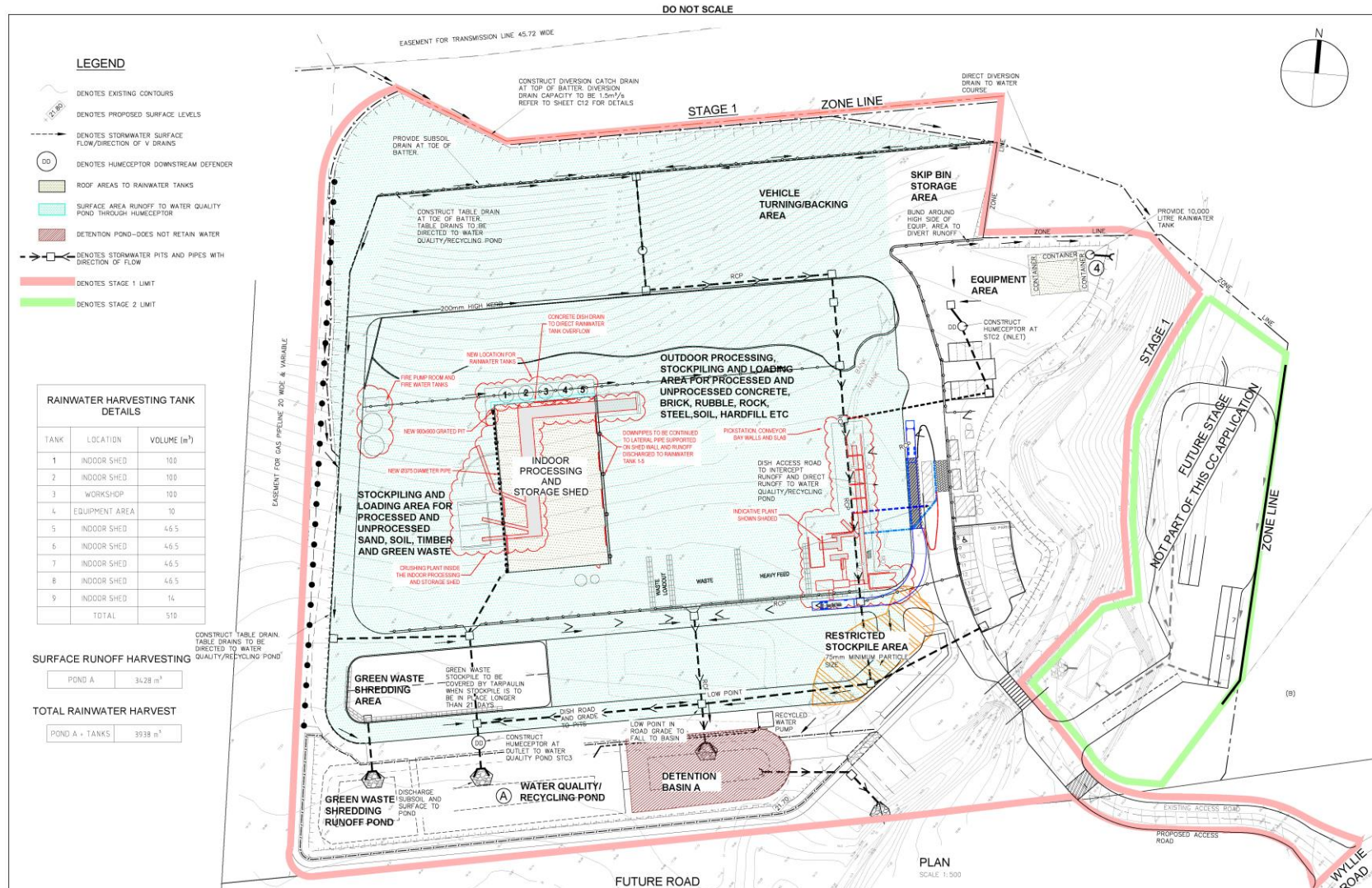


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Surveyor GEMMAS SMITH	Date APRIL 2016	Drawing Title PROPOSED INDUSTRIAL DEVELOPMENT LOT 10 DP 878167 WYLLIE ROAD, KEMBLA GRANGE LEACHATE CONTROL PLAN
Date of Survey	Drawn WILLIE ETCHE	Project No. KF110816
Height Datum AHD	Designed by WILLIAMS	Drawing No. C310
Origin	Checked	Sheet 11 OF 20
Horiz. Datum	Approved	Revision D
Scale 1:500 @ A1 1:1000 @ A3	Scale Status ISSUED FOR SSD5300 MOD2 CC	



RAINWATER HARVESTING TANK DETAILS

TANK	LOCATION	VOLUME (m ³)
1	INDOOR SHED	100
2	INDOOR SHED	100
3	WORKSHOP	100
4	EQUIPMENT AREA	10
5	INDOOR SHED	46.5
6	INDOOR SHED	46.5
7	INDOOR SHED	46.5
8	INDOOR SHED	46.5
9	INDOOR SHED	14
TOTAL		510

SURFACE RUNOFF HARVESTING

POND A	34.28 m ³
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TOTAL RAINWATER HARVEST

POND A + TANKS	3938 m ³
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Revision	Amendment or reason for issue	Issue date	Drawn by	Authorised

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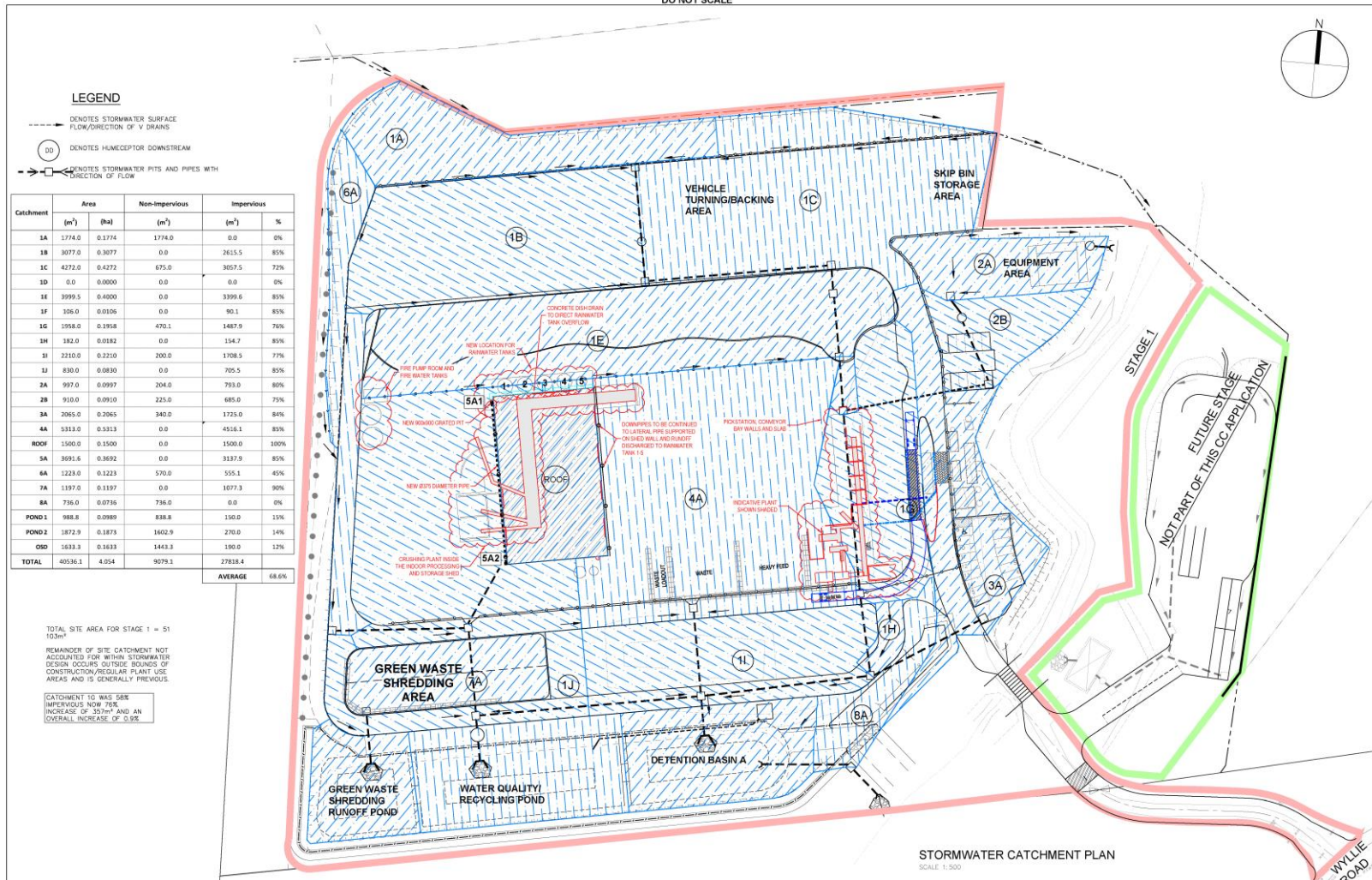
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Supervisor: DENNIS SMITH
Date: MAY 2016
Drawing Title: PROPOSED INDUSTRIAL DEVELOPMENT LOT 10 DP 878167 WYLLIE ROAD, KEMBLA GRANGE RAINWATER HARVESTING PLAN
Project No: KF110816
Drawing No: C311
Sheet: 12 OF 20
Revision: D

Scale: 1:500 @ A1
1:1000 @ A3
Drawing Status: ISSUED FOR SSD5300 MOD2 CC

DO NOT SCALE



Revised	Amendment or reason for issue	Issue date	Drawn by	Authorised
D	LABELS PAID	06.02.2019	J.D.	W.W.
C	9% LAYOUT AMENDED AS PER DESIGN	28.10.2019	J.D.	W.W.
B	ADDITIONAL WASTE WATER STORAGE	21.03.2017	C.A.	W.W.
A	REVISION LOCATION AMEND	24.11.2017	B.M.	W.W.

Project No.	Drawing No.	Sheet	Revision
KF110816	C312	13 of 20	D

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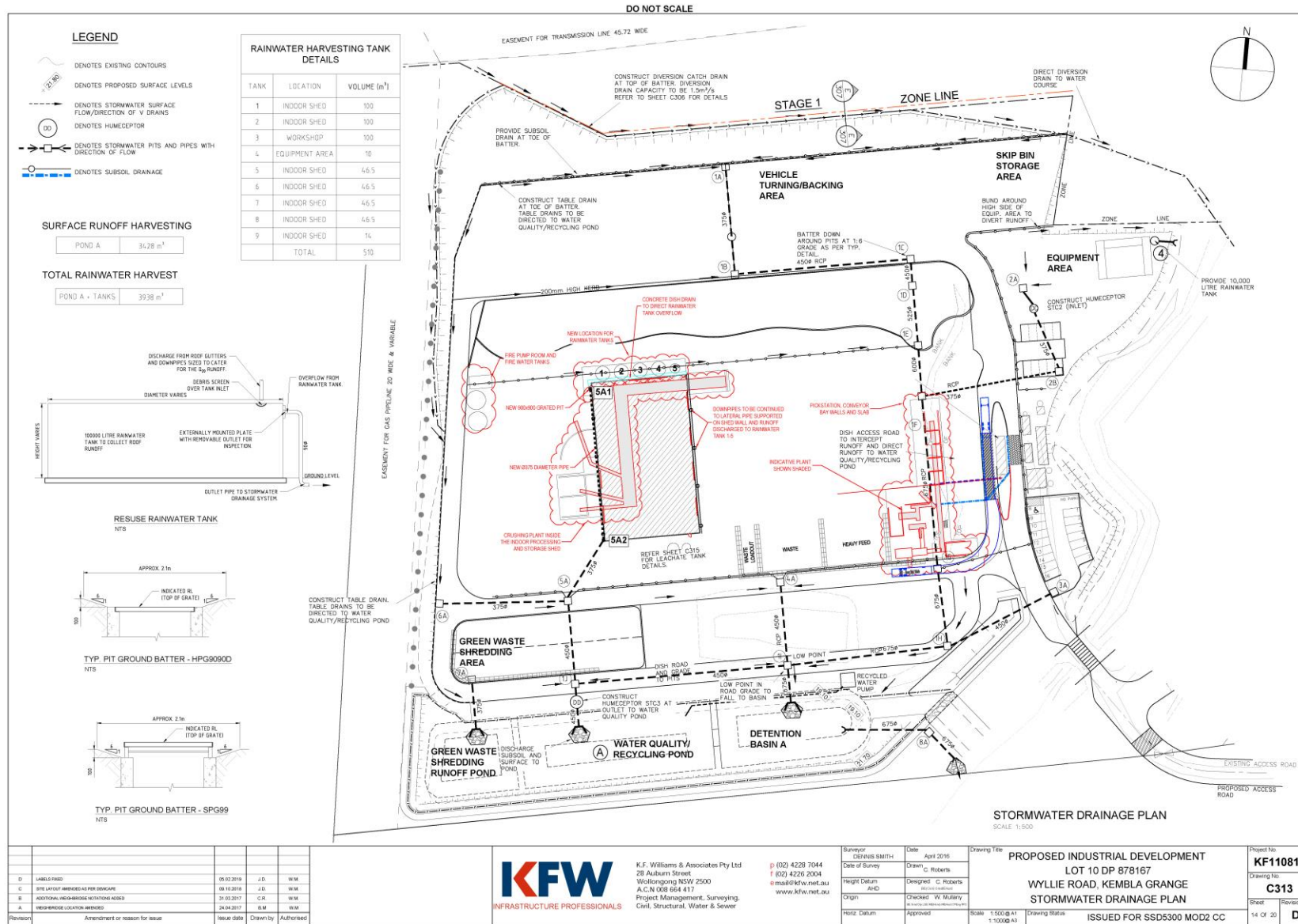
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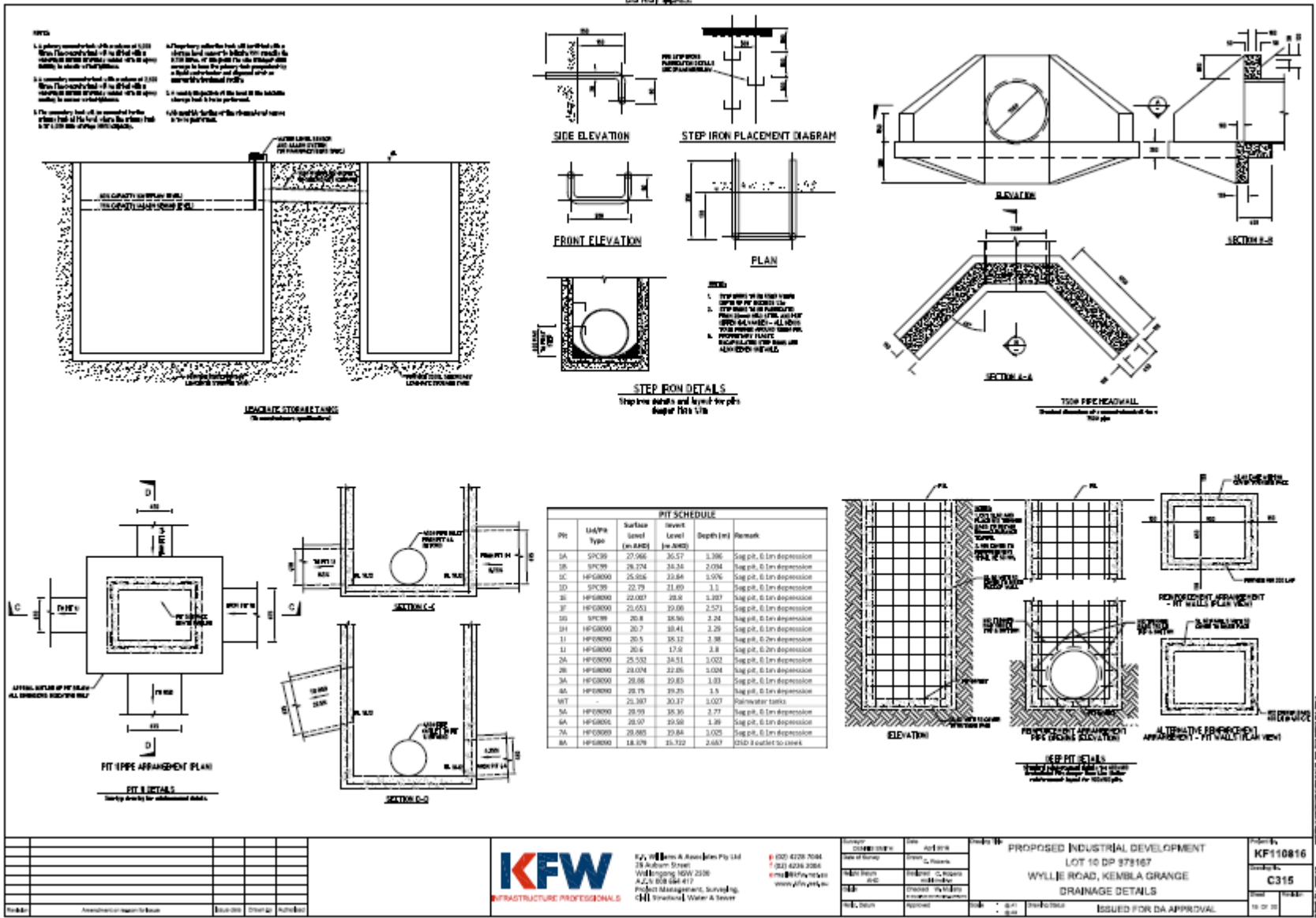
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Surveyor: GREGG SMITH
 Date: April 2016
 Date of Survey: C. Roberts
 Height Datum: AHD
 Origin: Checked: W. Walling
 Date: 13/03/2019
 Approved: [Signature]

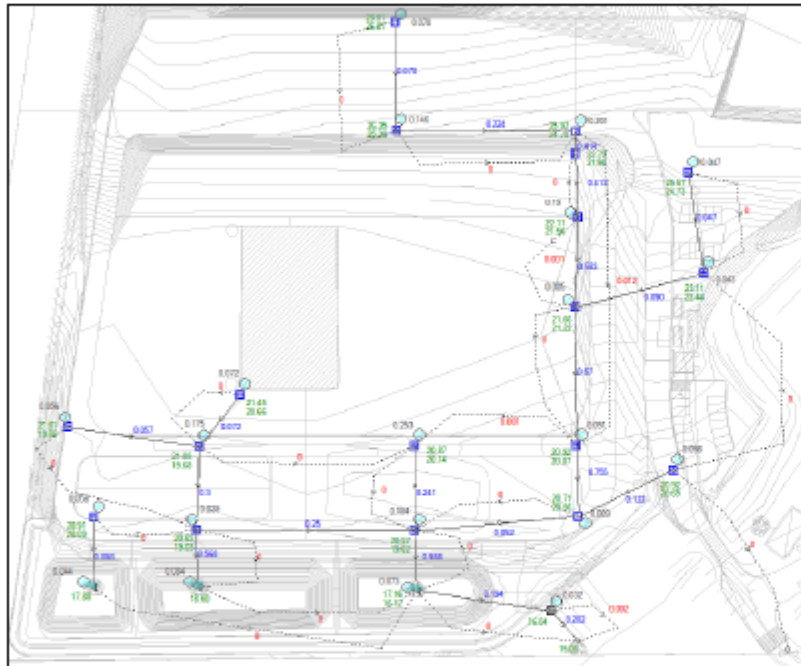
Drawing Title: PROPOSED INDUSTRIAL DEVELOPMENT
 LOT 10 DP 878167
 WYLLIE ROAD, KEMBLA GRANGE
 STORMWATER CATCHMENT PLAN

Drawing Status: ISSUED FOR SSD5300 MOD2 CC

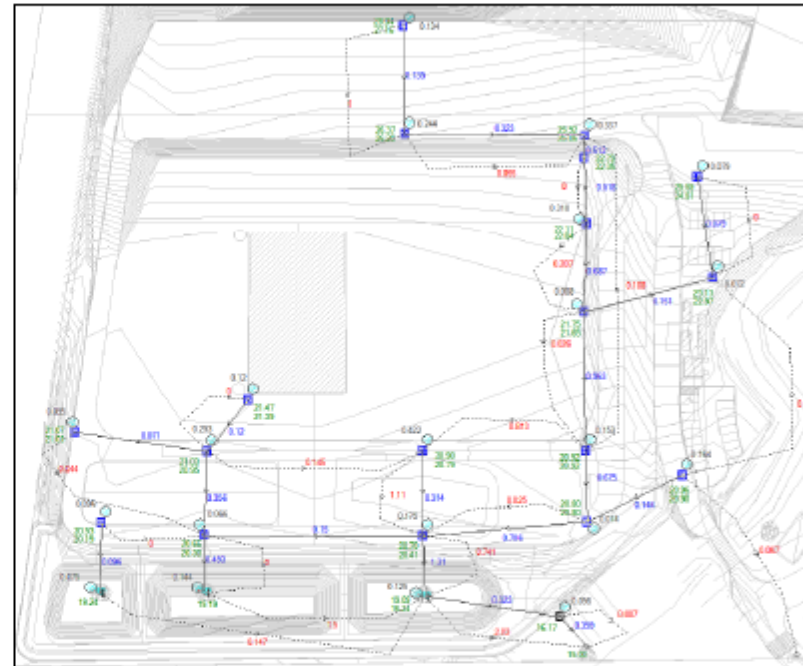




0.5 METRE SCALE



DRAINS DATA, POST DEVELOPMENT
5 YEAR ARI



DRAINS DATA, POST DEVELOPMENT
100 YEAR ARI

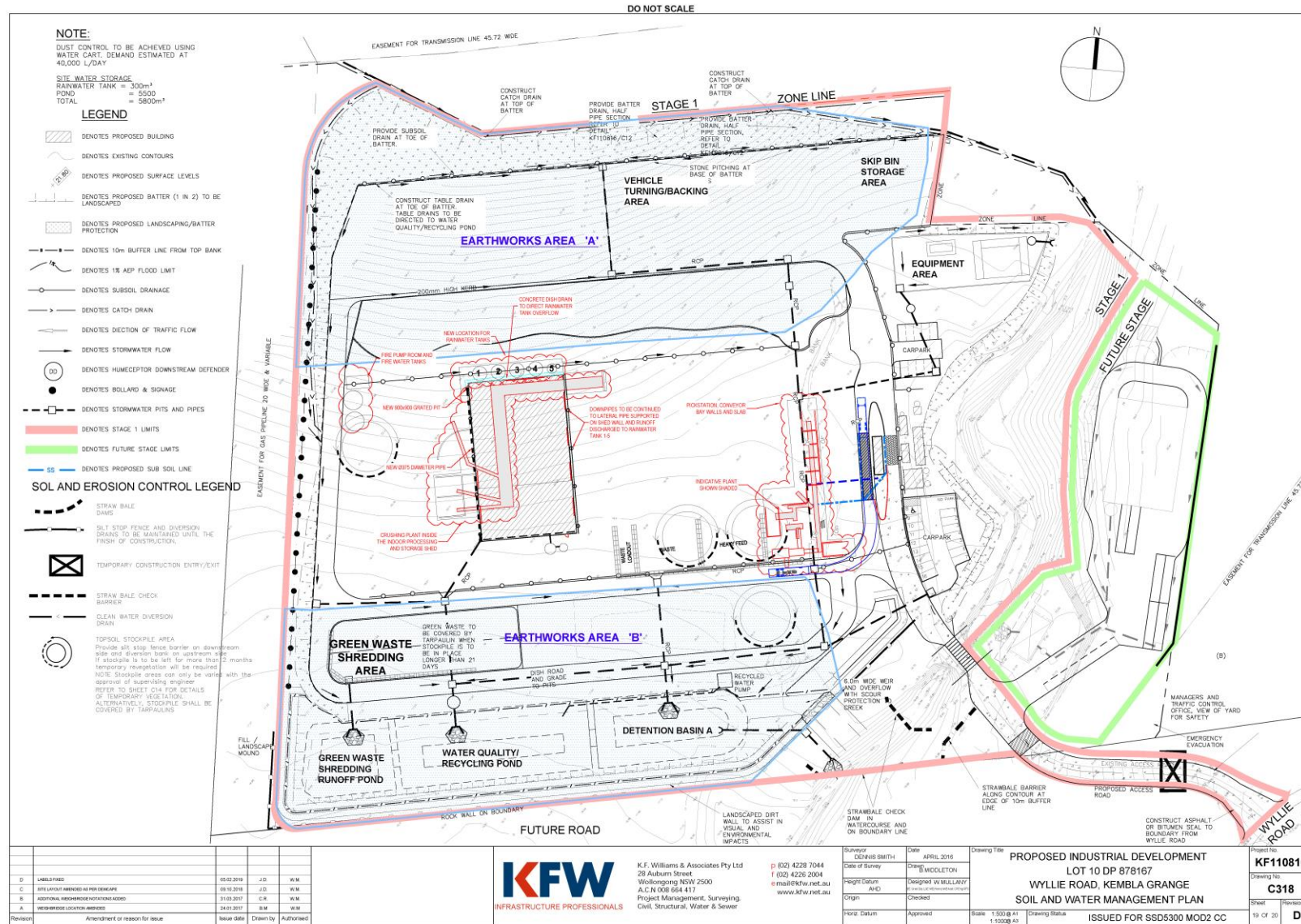


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Project	PROPOSED INDUSTRIAL DEVELOPMENT
Site	LOT 10 DP 978167
Location	WYLLIE ROAD, KEMBLA GRANGE
Scale	AS SHOWN
Author	
Checked	
Date	

Project No	KF110816
Drawn	C316
Scale	
Date	17/07/19
Issue	ISSUED FOR DA APPROVAL



SEQUENCE OF OPERATIONS

- STEP 1: INITIAL SITE SURVEY AND IDENTIFICATION OF SENSITIVE AREAS AND POTENTIAL CONTAMINATION SOURCES.
- STEP 2: DEVELOP AND IMPLEMENT EROSION CONTROL MEASURES TO PREVENT SOIL LOSS AND SILTATION.
- STEP 3: CONSTRUCT AND MAINTAIN SLOPE PROTECTION MEASURES TO PREVENT SOIL LOSS AND SILTATION.
- STEP 4: CONSTRUCT AND MAINTAIN SLOPE PROTECTION MEASURES TO PREVENT SOIL LOSS AND SILTATION.
- STEP 5: CONSTRUCT AND MAINTAIN SLOPE PROTECTION MEASURES TO PREVENT SOIL LOSS AND SILTATION.
- STEP 6: CONSTRUCT AND MAINTAIN SLOPE PROTECTION MEASURES TO PREVENT SOIL LOSS AND SILTATION.
- STEP 7: CONSTRUCT AND MAINTAIN SLOPE PROTECTION MEASURES TO PREVENT SOIL LOSS AND SILTATION.
- STEP 8: CONSTRUCT AND MAINTAIN SLOPE PROTECTION MEASURES TO PREVENT SOIL LOSS AND SILTATION.
- STEP 9: CONSTRUCT AND MAINTAIN SLOPE PROTECTION MEASURES TO PREVENT SOIL LOSS AND SILTATION.
- STEP 10: CONSTRUCT AND MAINTAIN SLOPE PROTECTION MEASURES TO PREVENT SOIL LOSS AND SILTATION.

STATEMENT OF SOIL MANAGEMENT

1. ALL EROSION IS TO BE PREVENTED BY MEANS INDICATED IN PLAN.
2. ALL FRESH EXPOSURES OF SOIL ARE TO BE PROTECTED WITHIN 1 DAY.
3. ALL EXPOSED AREAS SHALL BE COVERED WITH MULCH OR PROTECTED BY OTHER MEANS TO PREVENT SOIL LOSS.
4. ALL EXPOSED AREAS SHALL BE COVERED WITH MULCH OR PROTECTED BY OTHER MEANS TO PREVENT SOIL LOSS.
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10. ALL EXPOSED AREAS SHALL BE COVERED WITH MULCH OR PROTECTED BY OTHER MEANS TO PREVENT SOIL LOSS.

MAINTENANCE PROCEDURES DURING CONSTRUCTION

1. ALL EROSION CONTROL MEASURES ARE TO BE MAINTAINED AT ALL TIMES IN ACCORDANCE WITH THE DESIGN AND CONSTRUCTION PLAN.
2. ALL EROSION CONTROL MEASURES ARE TO BE MAINTAINED AT ALL TIMES IN ACCORDANCE WITH THE DESIGN AND CONSTRUCTION PLAN.
3. ALL EROSION CONTROL MEASURES ARE TO BE MAINTAINED AT ALL TIMES IN ACCORDANCE WITH THE DESIGN AND CONSTRUCTION PLAN.

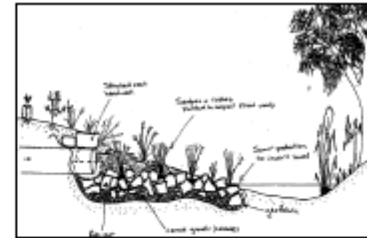
SITE MANAGEMENT DETAILS

- A. ACCESS TO THE SITE SHALL BE VIA THE EXISTING ROAD AND SHALL BE MAINTAINED AT ALL TIMES.
- B. CONSTRUCTION ACTIVITIES SHALL BE LIMITED TO THE DESIGNATED AREAS.
- C. STORAGE AREAS ARE INDICATED IN THE DESIGN AND CONSTRUCTION PLAN.
- D. SOIL AND EROSION CONTROL PLAN SHALL PROVIDE THE PROVISION OF CONTROL POINTS.

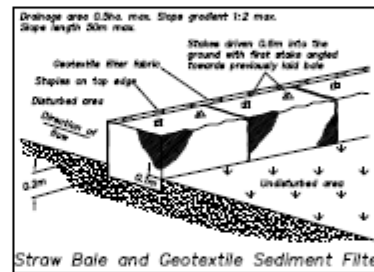
MATERIAL STORAGE VOLUMES

Material	Volume Stored on Site (litre)	Method of Storage	Spill Tray Vol (me (litre)	Spill Tray Type	Comments
Petrol	20	20 Litre Drum	20	Steel Tray	Transtank T 20 55
Diesel	9,000	On site tank bulk tank	9,000	Steel Tray	Transtank T 20 55
Lubricants	1,000	5 x 200 litre drum	500	Steel Tray	Transtank T 20 55
Solvents	100	5 x 20 litre drum	25	Steel Tray	Transtank T 20 55
Liquid Waste	0	N/A	N/A	N/A	N/A
	10120				

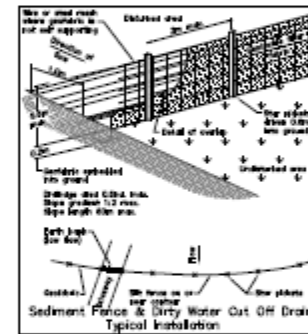
Notes:
Oils, Fuel and Solvents will be stored in a Transtank T 20 55



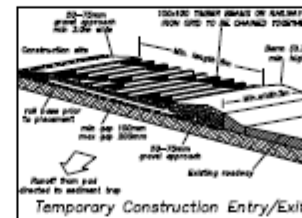
SCOUR PROTECTION HEADWALL



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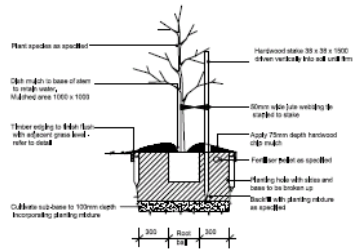
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	KFW Infrastructure Professionals 15/15 Wattle Street Wollongong NSW 2500 Ph: (02) 854 4117 Fax: (02) 854 4118 Email: info@kfw.com.au Website: www.kfw.com.au	Date: 25 May 2019 Issue: 1.0 Project: PROPOSED INDUSTRIAL DEVELOPMENT LOT 10 DP 876187 WYLIE ROAD, KEMBLA GRANGE	Drawing No: C319 Title: SOIL AND WATER MANAGEMENT DETAILS Status: ISSUED FOR CC APPROVAL	Project No: KF110016 Drawing No: C319 Date: 25 May 2019

APPENDIX B LANDSCAPE MANAGEMENT PLAN



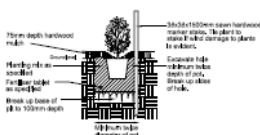
- NOTES**
1. The tree pit should be excavated to allow adequate clearance between the perimeter of the pit and the side of the pit.
 2. The depth of the pit should be a minimum of 750mm and at least 150mm greater than the depth of the rootball.
 3. Form the bottom and sides of the pit break up the subsoil.
 4. Drive in the stakes so that they are a minimum of 300mm below the bottom of the pit and 600mm above ground level. The stakes are to be hardwood poles, coated in one end, prepared to resist rot for 10+ years, and strong enough to take loads without bending.
 5. Plant the tree, ensuring that the original depth is maintained and the soil is carefully firmed back up to the original ground level.
 6. Secure the pit to the stakes with 2 x 20mm galvanized staples per stake.
 7. Spread 75mm depth of mulch over an area of 1000mm diameter around the tree, and maintain it.
 8. The stakes are to be removed as soon as the tree is anchored securely by its own roots - normally at the start of the second growing season after planting.
 9. Water trees thoroughly prior to removing from container and immediately following planting.

The above detail is also apply to general tree planting in garden beds without the timber edge either side of the trees.

DETAIL 01: Tree Planting in Grass

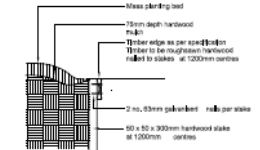
TREE PROTECTION

1. **FENCING:** Where existing trees are to be retained, install tree protection fencing as detailed prior to any construction works commencing on site. Protection fencing shall remain until all works have been completed and shall be maintained throughout the construction works to prevent any access into the protection area. The area within the protection fencing shall be kept clear of all building materials and machinery. No stacking of material or the disposal of concrete slurry shall occur within the site. No trees to be retained on the site or adjacent properties, site offices shall be located within the canopy of any existing trees to be retained.
2. **MULCHING:** Tree protection zones shall be mulched with a minimum 75mm thick, 100% recycled hardwood chips or leaf litter mulch.
3. **NOTIFICATION:** Tree protection zones shall be regularly watered.



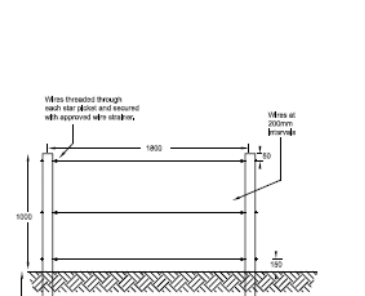
- SECTION NOTES**
1. Dig pit 1000mm wide & 200mm deeper than specified for 1000mm dia. If 1000mm dia. & 300mm deeper than specified for 1000mm dia. If 1000mm dia. & 300mm deeper than specified for 1000mm dia. Break up the soil to the base of the hole to 100mm depth.
 2. Prepare the pit to the above with 2 x 20mm galvanized staples per stake.
 3. Plant in prepared pit ensuring the root ball is on the same level as ground level.
 4. Secure pit walls to stakes and firm by treading. Consolidating the soil.
 5. Once firmed, backfill the remaining pit area with soil.
 6. If the pit is to be used for a tree, do not allow mulch to touch stem. Dig trenches the length of the pit 75mm deep x 100mm wide or more if tree planting zone. Do not allow mulch to touch stem.

DETAIL 02: Shrub Planting Detail



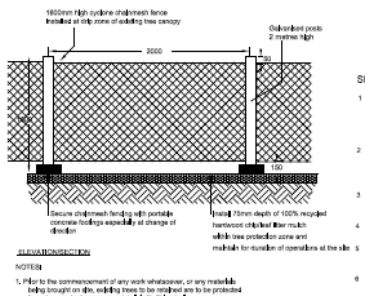
- SECTION NOTES**
1. Timber edge shall be 100mm x 30mm sawn hardwood edge edge of 100mm x 300mm length.
 2. Timber edge to be fixed with 2 x 20mm staples to each 500mm x 200mm hardwood stakes at 1200mm centres.
 3. Stakes to be 100mm x 100mm.
 4. Top edge of tree edges to be firm with 100mm of adjacent grass.

DETAIL 03: Timber edge



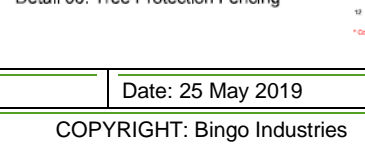
- SECTION NOTES**
1. Pits are to be softwood treated with approved preservative 1900mm long.
 2. Pits are to be treated through each star point and secured with an approved wire anchor.
 3. Strapping points at change of direction.
 4. Install fencing prior to the commencement of any construction works and maintain throughout the period of construction to prevent any access within the tree protection zone.

DETAIL 04: Riparian Tubestock Planting Detail



- SECTION NOTES**
1. Prior to the commencement of any work whatsoever, or any materials being brought on site, existing trees to be retained are to be protected from damage by fences as per detail 06. This shall be maintained in good and effective condition until the works are complete.
 2. The protection fencing to be installed at the risk zone of the canopy.
 - (a) No 100mm x 100mm corner or other material to be allowed to contribute the ground while the root spread of the tree.
 - (b) No 100mm x 100mm corner or other material to be allowed to contribute the ground while the root spread of the tree.
 - (c) No 100mm x 100mm corner or other material to be allowed to contribute the ground while the root spread of the tree.
 - (d) No 100mm x 100mm corner or other material to be allowed to contribute the ground while the root spread of the tree.
 - (e) No 100mm x 100mm corner or other material to be allowed to contribute the ground while the root spread of the tree.
 - (f) No 100mm x 100mm corner or other material to be allowed to contribute the ground while the root spread of the tree.
 3. All trees to be maintained in accordance with the root spread of the tree. The diameter of the canopy must be equal with the landscape area.
 4. Mulch beneath the trees to be protected with 100% recycled wood chip mulch or approved equivalent to a depth of 75mm minimum for the operational life of the facility.

DETAIL 05: Riparian Zone Protection Detail



DETAIL 06: Tree Protection Fencing

Species Type	Species	Common Name	Qty	Contribution within Species Type (%)	Height Maturity	
Ground Covers	Carex longylocaerulea	Bergias Turfgrass	1100	27.1%	100	
	Carex longylocaerulea	Bergias Turfgrass	200	18.0%	100	
	Chlorophytum complanatum	Starry Weed	800	18.0%	100	
	Chlorophytum complanatum	Starry Weed	1100	27.1%	100	
	Chlorophytum complanatum	Starry Weed	200	18.0%	100	
	Chlorophytum complanatum	Starry Weed	4000	100%	100	
	Vines and Climbers	Chlorophytum complanatum	Starry Weed	100	20%	100
		Chlorophytum complanatum	Starry Weed	100	20%	100
		Chlorophytum complanatum	Starry Weed	100	20%	100
		Chlorophytum complanatum	Starry Weed	100	20%	100
Chlorophytum complanatum		Starry Weed	100	20%	100	
Chlorophytum complanatum		Starry Weed	100	20%	100	
Shrub/Small Trees		Chlorophytum complanatum	Starry Weed	40	11.27%	100
		Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m
		Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m
		Chlorophytum complanatum	Starry Weed	100	14.00%	1.5m
	Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	120	18.00%	1.5m	
	Chlorophytum complanatum	Starry Weed	90	12.68%	1.5m	
	Chlorophytum complanatum	Starry Weed	50	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	50	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	750	100.00%	1.5m	
Shrub Tree	Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	50	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	100	14.00%	1.5m	
	Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	100	14.00%	1.5m	
	Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m	
	Chlorophytum complanatum	Starry Weed	40	8.63%	1.5m	

EXTRACT FROM THE VAP VERSION 7

SPECIFICATION

1. **GROUND PREPARATION:** Excavate grass and weeds using a non-chemical approach (herbicide) as the preferred method.
 - (a) Area marked for removal to be cleared by digging or handweeding. Do not disturb the soil of trees and shrubs to be retained. Remove stones exceeding 20mm in diameter, rubbish or other objectionable material.
 - (b) Remove stones exceeding 20mm in diameter, rubbish or other objectionable material.
 - (c) The surface to be marked for removal to be cleared by digging or handweeding. Do not disturb the soil of trees and shrubs to be retained. Remove stones exceeding 20mm in diameter, rubbish or other objectionable material.
2. **PLANTING SPECIFICATIONS:**
 - (a) Plants to be planted in a minimum of 100mm x 100mm holes and a minimum depth of 200mm. Top of plants to ensure a minimum of 100mm of soil above the root ball. Do not disturb the soil of trees and shrubs to be retained. Remove stones exceeding 20mm in diameter, rubbish or other objectionable material.
 - (b) Plants to be planted in a minimum of 100mm x 100mm holes and a minimum depth of 200mm. Top of plants to ensure a minimum of 100mm of soil above the root ball. Do not disturb the soil of trees and shrubs to be retained. Remove stones exceeding 20mm in diameter, rubbish or other objectionable material.
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3. **STAKE AND MULCH:**
 - (a) Stakes to be 100mm x 100mm corner or other material to be allowed to contribute the ground while the root spread of the tree.
 - (b) Stakes to be 100mm x 100mm corner or other material to be allowed to contribute the ground while the root spread of the tree.
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4. **CONSTRUCTION:**
 - (a) Construction to be 100mm x 100mm corner or other material to be allowed to contribute the ground while the root spread of the tree.
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7. **FENCING:**
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ISSUE/Amendment Construction Code/Issue 20/24/16
ISSUE/Construction Code/Issue 22/24/16
ISSUE/For Construction 14/24/16

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PROJECT
Proposed Recycling Cushing Area
Part Lot 10 D.P. 878187 Wylie Road
KEMBLA GRANGE

DRAWING TITLE
Landscape Details

CLIENT
Bcorp Pty Ltd

DRAWING NO.
14424-02-02A SHEET 2 OF 2

SCALE: 1:100 @ A1, 1:200 @ A3
CHECKED: TW
DATE: 14.04.16