

# LUDDENHAM ADVANCED RESOURCE RECOVERY CENTRE

# 275 Adams Road Luddenham NSW 2745

EROSION AND SEDIMENT CONTROL PLAN

November 2024 - Revision 0

Prepared for:



Prepared by: ANDREW LITTLEWOOD Senior Soil Conservationist - CPESC & CESSWI

Rubicon Enviro Pty Ltd | ACN: 616 518 211 | P O Box 7111, Redhead NSW 2290 M. 0429 953 626

E. andrew@rubiconenviro.com.au | W. www.rubiconenviro.com.au



Project Name	Luddenham Advanced Resource Recovery Centre - 275 Adams Road Luddenham NSW 2745
Document Type	Management Plan
Document Name	Primary Erosion and Sediment Control Plan
Prepared by	Andrew Littlewood
Document Approver	
Original Issue Date	08/11/2024
Revision Number	0
Current Issue Date	08/11/2024

#### **Document Control Details**

#### Revision Control Table

Version	Sections Amended & Description of Changes	Date
1	First Issue	08/11/2024

### Document Authorship Information

Document Author	Andrew Littlewood – Senior Soil Conservationist – CPESC & CESSWI	
Qualification	Certified Professional in Erosion and Sediment Control (CPESC No. 5988).	
	Certified Erosion, Sediment and Storm Water Inspector (CESSWI No. 12101)	
Relevant Training	<ul> <li>SEEC and IECA (Australasia) – 'Water Management on Construction sites' &amp; 'Preparing and Reviewing Plans for Soil and Water Management' – 2009</li> <li>University of Western Sydney and Hawkesbury Global Ltd - Certificate of Attainment in Soil and Water Management for Urban Development - 2000</li> </ul>	
Experience – Years	24 years (2000 – 2024)	
Current Employment	Director & Principal - Rubicon Enviro Pty Ltd (2016-2020)	
Previous Employment	Senior Soil Conservationist & CPESC – TREES Pty Ltd (2008-2016)	
Previous Employment	Erosion and Sediment Control Officer - Lake Macquarie City Council (2000 – 2007)	
Professional Affiliations	Member of International Erosion Control Association (Australasia)	

© Rubicon Enviro Pty Ltd - (2024)

This document is subject to copyright and apart from any use permitted under the Copyright Act 1968, no part may be reproduced by any process, nor may any other exclusive right be exercised, without the permission of Rubicon Enviro Pty Ltd.

This document and the information herein has been prepared by Rubicon Enviro Pty Ltd solely for the use of the authorised recipient. This document must not be reproduced, altered, disseminated, electronically stored, or transmitted, in whole or in part, for any purpose other than for which it was intended.

Rubicon Enviro Pty Ltd makes no representation, undertakes any duty or accepts any responsibility to third parties who elect to rely upon this document, or the information contained therein

Rubicon Enviro Pty Ltd | ACN: 616 518 211 | P O Box 7111, Redhead NSW 2290 M. 0429 953 626

# Contents

1.	Introduction		4
2.	Purpose		4
3.	Scope		4
4.	Objective	es	4
5	Site Des	cription/ Characteristics	
6.	Perform	ance Criteria & SSD Development Approval Condition Compliance	5
	6.1	SSD Development Approval Condition Compliance	5
7.	Guidelin	es, Standards and Procedures	7
8.	Environr	nental Planning	7
	8.1	Construction Activities	7
	8.2	Impacts	8
	8.3	'Blue Book' receiving waters classification	8
	8.4	Key Management Strategies	8
	8.5	Preparation of Progressive Erosion and Sediment Control Plans (PESCP's)	9
	8.6	Erosion and Sediment Control Training for Site Personnel	10
	8.7	Inspection and Maintenance	10
9.	Erosion	Control Measures and Sediment Control Methods	11
10.	Soil & Water Management Activities & Controls		14

# Appendices

Appendix A	Site Characteristics & Revised Universal Soil Loss Equation Assessment	
Appendix B	RUSLE Catchment Assessment & Sediment Basin Calculations	
Appendix C	Sediment Basin Management & Dewatering Procedure	
Appendix D	Sediment Basin Management and Discharge Record	
Appendix E	Wet Weather Contingency Procedure	
Appendix F	Progressive Erosion & Sediment Control Plans	
Appendix G	Standard drawings	

#### 1 Introduction

CFT No 13 Pty Ltd, a member of Coombes Property Group (CPG) (the Applicant), in collaboration with KLF Holdings Pty Ltd, proposes the construction and operation of the Advanced Resource Recovery Centre (ARRC) at 275 Adams Road, Luddenham, within the Liverpool Local Government Area (LGA). The facility is designed to receive and process up to 600,000 tonnes per annum (tpa) of general solid waste (non-putrescible), including construction and demolition waste as well as commercial and industrial waste, for recycling purposes.

This Primary Erosion and Sediment Control Plan (ESCP) has been prepared as an appendix to the Construction Environmental Management Plan (CEMP) which has been prepared in accordance with the requirements of Condition C2 of Part C of the State Significant Development Application No. SSD-10446. The Sub-plan has been prepared to reduce the potential for risk of environmental impacts caused by erosion and sedimentation associated with project activities.

#### 2 Purpose

The purpose of this Sub-plan is to outline the planning, methodologies, techniques and monitoring to minimise the potential environmental impacts of erosion and sedimentation arising from the Project construction activities.

#### 3 Scope

The scope of the Primary ESCP will;

- Provide a strategy and framework for construction to be planned, implemented and maintained to mitigate any adverse environmental impacts,
- Propose control measures and management procedures to be implemented during construction, to avoid or minimise potential adverse impacts to soils, surface water and groundwater,

This Primary ESCP has been prepared in accordance with the requirements of the 'Blue Book' being a collective of;

- Managing Urban Stormwater: Soils and Construction 4th Edition Volume 1 Landcom, reprinted 2006
- Volume 2A: Installation of Services NSW Department of Environment & Climate Change (DECC), 2007

#### 4 Objectives

The key objectives of the Primary ESCP is to;

- Identify potential impacts to soil and water quality such as erosion and sedimentation arising from construction activities,
- Outline the soil and water management strategy for the construction phase of the development,
- Promote the adoption of sound principles and criteria for planning and implementation of erosion and sediment controls,
- Ensure the design and construction of controls is undertaken in accordance with the relevant guidelines,
- Minimise the adverse risks to soils and water by detailing mitigation measures and strategies,
- Provide an outline of a monitoring, inspection and reporting framework for the ongoing assessment of adherence to the ESCP.

#### 5 Site Description/ Characteristics

Local topography is characterised by gently undulating rises with local relief between 10–30 m, slopes generally between 5–10% gradient, and broad rounded crests and ridges with convex upper slopes grading into concave lower slopes. The ARRC site elevation is approximately 62–68 meters Australian Height Datum mAHD) and, consistent with the regional topography, comprises predominantly flat but with gently sloping relief  $(0-10^\circ)$  falling generally from the west to the east.

There are no distinct channels or drainage lines on the ARRC site with rainfall runoff occurring as sheet flow which runs to the north-east corner of the subject property into Oaky Creek following the natural slope. Oaky Creek at the site location is ephemeral and only flows because of prolonged rainfall in the upper catchment (EMM 2020a).

The ARRC site soils are defined as dark topsoils (A horizon) characterised as silty clay loams to clay loams between 0.2 to 0.4m thick which are non-saline and occasionally sodic. Subsoils (B horizon) are medium to heavy clays that are non-saline to slightly saline, moderately to strongly acidic and are predominantly strongly sodic (Minesoils 2020). The underlying clays have negligible to no agricultural value and provide the saleable clay resource for the quarry, used as plastic bonding clays in brick manufacture (Cole Town Planning 1992).

There are no acid sulphate soils (ASS) in the ARRC site, as per the Guidelines for the Use of Acid Sulfate Soil Risk Maps (DLWC 1998) and based on ASS mapping in the eSPADE system (OEH 2016). Acid sulphate soils are typically found in coastal areas which does not apply to the ARRC site.

#### 6 Performance Criteria & SSD Development Approval Condition Compliance

The performance criteria for the ESCP are to:

- Limit potential for adverse environmental impacts on downstream waterways, riparian zones, and other identified sensitive areas,
- Minimise the risk and subsequent occurrence of erosion and sedimentation, to mitigate the impacts on project areas, sensitive areas, and downstream environments,
- Prevent the occurrence of pollution incidents causing environmental harm,
- Maintain existing downstream waterway attributes and water quality parameters,
- Manage erosion and sedimentation with sound management practices of effective planning and formation of relevant controls
- Ensure compliance with legislative & regulatory requirements, and to maintain liaison and communication with statutory authorities and/or delegates.

#### 6.1 SSD No. 10446 - Development Approval Condition Compliance

The following Table 5.2 details this ESCP's compliance with the State Significant Development (SSDA) Consent Condition requirements for SSDA 10446.

Table	6.1

SSD 10446 Development Consent Condition	ESCP Reference
A1 – 'In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the Development, and any rehabilitation required under this consent.'	This ESCP.
B46 – 'The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.'	<ul> <li>See Section 8.4 – 'Key Management Strategies'</li> <li>See Section 9 – 'Erosion Control Measures and Sediment Control Methods'</li> <li>See Section 10 – 'Soil &amp; Water Management Activities &amp; Controls' - Table 10 – Section 3</li> </ul>
<ul> <li>B47 – 'During construction of the Development, the Applicant must ensure that:</li> <li>(a) exposed surfaces and stockpiles are suppressed by regular watering;</li> <li>(b) all trucks entering or leaving the site with loads have their loads covered;</li> <li>(c) trucks associated with the Development do not track dirt onto the public road network;</li> <li>(d) public roads used by these trucks are kept clean; and</li> <li>(e) land stabilisation works are carried out</li> </ul>	<ul> <li>See Section 8.4 – 'Key Management Strategies'</li> <li>See Section 9 – 'Erosion Control Measures and Sediment Control Methods'</li> <li>See Section 10 – 'Soil &amp; Water Management Activities &amp; Controls' - Table 10 – Section 3 &amp; Section 8</li> </ul>
progressively on site to minimise exposed surfaces.' B57 – 'Prior to the commencement of any construction or other surface disturbance for the Development, the Applicant must install suitable erosion and sediment control measures on-site, in accordance with the relevant requirements of the Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book (Landcom, 2004) guideline and the Erosion and Sediment Control Plan included in the CEMP required by condition C2'.	<ul> <li>See Section 8.1 – 'Construction Activities'</li> <li>See Section 9 – 'Erosion Control Measures and Sediment Control Methods'</li> <li>See Section 10 – 'Soil &amp; Water Management Activities &amp; Controls' - Table 10 – Section 2</li> </ul>
B58 – 'The Applicant must maintain the erosion and sediment control measures installed on the site in accordance with condition B57 for the duration of construction and any other surface disturbance for the Development.'	<ul> <li>See Section 9 – 'Erosion Control Measures and Sediment Control Methods'</li> <li>See Section 10 – 'Soil &amp; Water Management Activities &amp; Controls' Table 10 - Section</li> </ul>

# <u>Table 6.1</u>

SSD 10446 Development Consent Condition	ESCP Reference
B59 – 'The Development must comply with section 120 of the POEO Act, which prohibits the pollution of waters, except as expressly provided for in an EPL.'	<ul> <li>See Section 8.4 – 'Key Management Strategies'</li> <li>See Section 8.7 – 'Inspection and Maintenance'</li> <li>See Section 10 – 'Soil &amp; Water Management Activities &amp; Controls' - Table 10 – Section 4 &amp; Section 7</li> <li>ESCP Appendix C – 'Sediment Basin Management &amp; Dewatering Procedure'</li> <li>ESCP Appendix E – 'Wet weather contingency procedure'</li> </ul>
B84 – 'The Applicant must store all 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 Storing and Handling of Liquids: Environmental Protection – Participants Manual (Department of Environment and Climate Change, 2007).'	<ul> <li>See Section 10 – 'Soil &amp; Water Management Activities &amp; Controls' - Table 10 – Section 6 &amp; Section 7</li> </ul>
C3 – 'As part of the CEMP required under condition C2 of this consent, the Applicant must include the following: (b) Erosion and Sediment Control Plan;'	This ESCP.

## 7. Guidelines, Standards and Procedures

Name of Document/Publication	Author	Published
Acid Sulfate Soil Manual	ASSMAC	1998
Approved Methods for the Sampling and Analysis of Water Pollutants in NSW	NSW EPA	2004
Australian and New Zealand Guidelines for Fresh and Marine Water Quality	ANZECC and ARMCANZ	2000
Bunding & Spill Management	NSW DEC	1997
Storing & Handling Liquids: Environmental Protection	NSW DECC	2007b
Environmental Best Management Practice Guideline for Concreting Contractors	NSW DECC	2004
Guideline for Handling Liquids	NSW DECCW	2007
Managing Urban Stormwater ('Blue Book'): Soils and Construction Volume 1, 4 <sup>th</sup> Edition	NSW Landcom	2004
'Blue Book' - Volume 2A Installation of Services	NSW DECCW	2008
Management of Tannins from Vegetation Mulch	NSW RMS	2012
Noxious and environmental weed control handbook	NSW DPI	2014

#### 7. Guidelines, Standards and Procedures

Name of Document/Publication	Author	Published
Policy and Guidelines for Fish Friendly Waterway Crossings	NSW Fisheries	2003
Policy and Guidelines for Fish Habitat Conservation and Management	NSW Fisheries	2013
Table Drains - Erosion Control Guideline	Brisbane City Council	2001
Technical Guideline - Temporary stormwater drainage for road construction	NSW RMS	2011
'Why do Fish Need to Cross the Road? Fish Passage Requirements for Waterway Crossings'	NSW Fisheries	2003

#### 8. Environmental Planning

Erosion and sediment control planning is based on the principle that preventing erosion where possible provides the best environmental outcomes, is more economical, and effective than controlling the capture of sediment. This is a significant goal, given the Project topography, drainage patterns and soils that have a significant proportion of sodic soils that are highly erodible.

#### 8.1 Construction Activities

The scope and anticipated duration of the Project works present risks of environmental impacts to the environment. Key aspects of the project that could result in adverse impacts to soils and water include:

- Installation of preliminary erosion and sediment controls and establishment of off-site water diversions.
- Establishment of compounds, exclusion zones, stockpile areas, and soils treatment area/s.
- Minor earthworks, site preparation and site access/temporary access roads.
- Trenching and earthworks for sub-soil services & utility installation.
- In-situ concrete works and concrete curing.
- Asphalt & concrete paving activities.
- Operation of internal haulage and access routes.
- Stormwater construction and drainage stabilisation, including temporary sediment basins.
- Dewatering 'dirty' water from site areas and sediment basin operations
- Importing, handling, stockpiling and transporting materials & resources.
- Compound operation including fuel and chemical storage, refuelling and chemical handling.
- Storage of chemicals, fuels & oils.
- Spills & leaks of fuels & oils from mobile and static machinery.
- Plant maintenance.
- Generation of building and construction waste
- General putrescible waste from compound/s & works areas
- Noxious weed treatment including herbicide spraying.
- Topsoil replacement, revegetation, and landscaping
- Landscaping.

#### 8.2 Impacts

The possible impacts on soil and water from the activities described include;

- Unnecessary disturbance of existing areas outside the Project footprint,
- Erosion of soils that degrade the water quality of runoff to downstream receivers, dependant flora and fauna, and sensitive areas,
- Degraded soil or water quality from exposure to contaminated soils or PASS material, or run-off from these soils,
- · Contamination of soils, and surface and groundwater from accidental spills or oil leaks
- Disturbance or degradation of groundwater aquifers,
- Litter and gross pollutants from construction activities
- Atmospheric dust pollution affecting air quality of areas surrounding the Project.

#### 8.3 'Blue Book' receiving waters classification and design criteria

The recommended minimum design criteria for temporary erosion and sediment control measures are based upon an assessment of the sensitivity of receiving environments. Reference to the SSD Application – Appendix K – '*Surface Water Assessment*' (EMM – July 2020) describes the surrounding environmental sensitivity and land uses. In accordance with the '*Surface Water Assessment*', the attributes of the receiving waters in the vicinity of the Project have been assessed as 'sensitive'. The design criteria adopted is in accordance with Blue Book Volume 1- Sect. 6.3.4 - (f) & Volume 2A – Table 5.1. which indicates the 5-day - 85th percentile rainfall depth for Wallacia of 36.6mm is appropriate.

#### 8.4 Key Management Strategies

The following list outlines the Key Management Strategies that will be implemented to mitigate potential erosion and sediment impacts;

- Specialist expertise and advice will be sought from an accredited Project Soil Conservationist (CPESC) when required in regard to the broad spectrum of erosion and sediment control issues, including but not limited to site establishment, temporary access routes, off-site water diversion, on-site drainage, sediment basin construction/operation/decommissioning, soil handling and storage, water management, stabilisation and rehabilitation/revegetation of Project areas.
- Implementation of structured erosion and sediment control training program for all relevant site personnel in the form of inductions, toolbox talks and workshops/training presentations.
- Minimising the extent and duration of construction disturbance.
- Control and diversion of off-site water flows around or across site.
- Control and diversion of on-site flows to installed sediment controls and sediment basins.
- Conservation of topsoils for site rehabilitation and revegetation.
- Implementation of progressive erosion methods & techniques throughout various work stages.
- Construction and management of suitable sediment controls including sediment filters, traps, sumps and basins.
- A thorough inspection and maintenance program to monitor, record and schedule actions for maintenance and upgrades of controls, rectification works, and sediment removal and handling.
- Establishing a procedure to monitor forecast weather events and implementing response plans for significant wind or rainfall events and flooding.
- Timely and progressive stabilisation of disturbed areas prior to final landscaping.
- Monitoring stabilisation measures and promoting prompt & effective revegetation and permanent stabilisation.

#### 8.5 Preparation of Progressive Erosion and Sediment Control Plans (PESCP's)

This ESCP will be supplemented with Progressive Erosion and Sediment Control Plans (PESCP's) prepared as required for the relevant work areas. The PESCP's illustrate the strategy for erosion and sediment control and provides detail on structures and controls to be implemented in concert with construction activities. The PESCP's will outline structural and non-structural measures to;

- Intercept and divert clean water runoff around worksites
- Prevent erosion
- Limit the movement of sediment
- Remove or filter sediment from runoff
- Detain or control the discharge of runoff from site
- Promote timely rehabilitation or stabilisation of disturbed areas.

There are a number of control measure options available for selection and use. The selection of controls will be in accordance with sound management practices to achieve the desired outcomes (See Table 9 below.).

The PESCP's will be revised as necessary to address changes in the site conditions and nature of works. The PESCP's will be formulated in conjunction with construction personnel prior to the commencement of specific onsite activities. The plans will be prepared to manage the various works or construction stages such as:

- Compound, access, stockpile operations, and construction facilities
- Bulk earthworks for road formations, drainage, services, etc.
- Major off-site and on-site water drainage works or structures such as diversions, drains, outfalls and treatment/sediment basins
- Construction activities such as paving, kerbing/guttering, stormwater drainage and outlets, etc.
- Stabilisation of disturbed areas, access and works areas, and perimeter areas
- Decommissioning of temporary erosion and sediment controls.

The formulation of Environmental Work Method Statements (EWMS) will be sub-ordinate to the requirements of the primary ESCP, supplement the PESCP's, and will outline methods and strategies for works in critical areas such as clearing & grubbing, topsoil stripping & earthworks, works around watercourses & culvert works, construction & operation of sediment basins, drainage works and dewatering.

#### 8.6 Erosion and Sediment Control Training for Site Personnel

Prior to the commencement of onsite activities, all site personnel will be instructed to observe site constraints and be made aware of environmental controls, in particular;

- Avoidance of disturbing or damaging 'No-Go' zones
- · Effects of erosion and sedimentation and off-site or downstream impacts
- Environmental legislation, responsibilities, and 'due diligence'
- · Correct establishment and maintenance of erosion and sediment controls
- 'End-of-day' site maintenance, emergency procedures, and spill response
- Personnel to monitor, review and improve controls as appropriate.

Key construction personnel would undertake additional environmental training including a specific training session for erosion and sediment control addressing:

- Environmental impacts
- Relevant legislation
- Principles and techniques of erosion and sediment control
- Preparation of PESCP's.

The structure and content of the Erosion and Sediment Control training would be developed in conjunction with Project management and construction personnel.

#### 8.7 Inspection and Maintenance

A self-auditing program will be established for erosion and sediment control based on a check sheet developed for the site. A site inspection using the developed check sheet will be undertaken by relevant Project personnel:

- At least weekly
- Immediately before extended site shut down or prior to a Bureau of Meteorology forecast rainfall of = / >70% of = / >10mm in any 24 hour period
- At the conclusion of all rainfall events exceeding 10mm and during periods of prolonged rainfall as soon as practicable.

The self-audit will include:

- Noting the condition of installed erosion and sediment controls onsite
- Detailing maintenance requirements (if any) for installed erosion and sediment controls
- Recording the volumes of sediment removed from sediment controls and sediment traps, where applicable
- Recording the location to where extracted sediments are disposed.

#### 9. Erosion Control Measures and Sediment Control Methods

The formulation of the ESCP is based on the assumption that controls will generally be installed in the following progression;

- Installation of preliminary erosion and sediment controls and exclusion fencing to nominated areas of initial works and establishing exclusion zones
- · Establishing any temporary roads and machinery access points in addition to those existing
- · Installation of stabilised site access, site compound and facilities
- Forming temporary drains or banks to maximise diversion of off-site flows away from works area to watercourses, existing drainage lines or to temporary drainage diversion structures
- Construction of on-site water diversion drains or banks to direct runoff to the installed sediment controls
- Installation of diversion drains/banks upslope and sediment controls down slope of proposed topsoil and spoil stockpile areas
- Bulk earthworks such as cut excavations, filling, trenching, and engineered formation are controlled with a suite of erosion controls such as exclusion bunding, surface stabilisation treatments, trench stops, batter berms/chutes, contour banks, check dams, etc.
- Drainage and run-off from site areas directed to adequately designed and constructed sediment controls with regular maintenance and repair as required

- Completed areas are progressively stabilised as soon as practical with emphasis on critical areas such as drainage outlets, batters, etc.
- Sediment controls are to be maintained until adequate soil surface protection levels (>70% ground cover) are achieved in >90% of the catchment.

The erosion and sediment control measures required for Project areas during the various construction areas will be determined by reference to the guidance and measures detailed in Appendix D – in the Blue Book Volume 2A - DECC 2007. Commonly employed methods and techniques that may be likely to be utilised on the Project are detailed in the following table;

Erosion Control – Raindrop Impact		
Situation	Control measure or method	
Soil surface protection - Vegetation	Temporary vegetation (cover crop only)	
	<ul> <li>Permanent vegetation – introduced (exotic) pasture species or native (endemic) species</li> </ul>	
Soil surface protection - Batter protection	<ul> <li>Organic rolled erosion control products (RECP's) such as jute mesh, jute mat, coir fibre blankets,</li> </ul>	
	<ul> <li>Non-organic RECP's such as non-woven geotextile membrane or heavy grade plastic sheeting,</li> </ul>	
	Mulched, site generated vegetation.	
Soil surface protection - Mulching	Hydromulch or hydraulic bonded-fibre matrix,	
	<ul> <li>Straw mulching with bitumen tack,</li> </ul>	
	<ul> <li>Mulched, site generated vegetation,</li> </ul>	
	Brush-matting,	
	Rock or gravel mulch.	
Erosion Control – Raindrop Impact		
Soil surface protection - Surface	Roughening dormant areas parallel to contour,	
roughening	Contour ripping or scarifying,	
	<ul> <li>Machinery 'track walking' perpendicular to the contour.</li> </ul>	
Soil surface protection - geobinders	Organic tackifiers,	
	Co-polymer emulsions,	
	Bitumen emulsion,	
	Cementitious products.	
Erosion control - Concentrated Water Flow		
Up-slope diversions	Excavated channel-type bank,	
	<ul> <li>Back push-type bank or windrow,</li> </ul>	
	Catch drains,	
	Batter lip berm.	

#### Table 9

## <u>Table 9</u>

Erosion control - Concentrated Water Flow		
Situation	Control measure or method	
Soft armour channels	Trapezoidal or parabolic shape design drain cross sections	
	<ul> <li>Organic rolled erosion control products (RECP's) such as jute mesh, jute mat, coir fibre blankets</li> </ul>	
	<ul> <li>Non-organic RECP's such as non-woven geotextile membrane or heavy grade plastic sheeting</li> </ul>	
	Organic tackifiers & co-polymer emulsions	
	Bitumen emulsion	
	Hydro mulch	
	Standard or reinforced turf	
Hard armour channels	Loose rock – hard quarry rock	
	Rock-filled wire mattresses	
	Grouted rock	
	Cast in-situ concrete	
	<ul> <li>Underlays utilising heavy grade plastic lining or geotextile lining</li> </ul>	
Check dams	Stacked rock	
	<ul> <li>Sandbags and aggregate filter bags</li> </ul>	
	Geotextile covered straw bales	
	Coir logs	
Batter drainage	Geotextile lined or heavy grade plastic chutes	
	Pipes and Half pipes	
	Loose-rock rip rap	
	Concrete (pre-cast or on-site)	
	Rock-filled wire mattresses	
Grade control structures and flumes	Geotextile lined or heavy grade plastic chutes	
	Pipes and Half pipes	
	Concrete chutes	
	Loose-rock rip rap	
	Gully pits and field inlets	
	Sandbag drop structures	
	<ul> <li>Rock-filled wire gabions and mattress structures</li> </ul>	
Outlet dissipation structures	Loose-rock rip-rap apron diffusers	
	Rock-filled wire mattresses	
	Pinned geotextile aprons	
	Level spreaders	
Revetments and retaining walls	Rip rap	
	<ul> <li>Rock-filled wire gabions and mattresses</li> </ul>	

## <u>Table 9</u>

Sediment control - Sheet Flows	
Vegetative filters	Turf strips
	<ul> <li>Designated &amp; controlled vegetated filter areas within the Project boundaries,</li> <li>Stripped topsoil and surface vegetation windrowed parallel to the contour,</li> </ul>
Sediment barriers/filters	Sediment fencing,
	<ul> <li>Topsoil berms stabilised with vegetation or geotextile with filter outlets at intervals,</li> </ul>
	<ul> <li>Compacted mulch berms and sediment traps with geotextile lined spillways,</li> </ul>
	<ul> <li>Excavated and geotextile lined sediment traps,</li> </ul>
	<ul> <li>Geotextile covered rock or gravel windrows,</li> </ul>
	Coir logs.
Site exit points	Shaker grids with paved or rock aprons and sediment sumps
	Wheel wash equipment and designated/controlled areas
	<ul> <li>Proprietary sediment tracking control mats</li> </ul>
Sediment control - Concentrated F	lows
Sediment traps	Sediment basins
	Stacked rock with geotextile
	<ul> <li>Excavated and geotextile lined sediment traps</li> </ul>
	Straw bale or sand bag structures
	Gully pit, field inlet and kerb inlet traps

#### 10 Soil & Water Management Activities & Controls

The following table outlines the environmental management and mitigation measures proposed to be implemented, together with responsibilities and frequency of actions;

Pla	Planning, permits & personnel		
	Environmental Management Controls Person Timing / Responsible Frequency		
1.	All necessary licences, permits and approvals required by legislation will be obtained prior to works commencing.	Project Manager / Supervisor / Environmental Site Representative	Duration
2.	Copies of any relevant licences, permits and approvals will be kept on site for inspection upon request or otherwise, as required.	Project Manager / Supervisor / Environmental Site Representative	Site establishment
3.	All works and site activities will comply with the explicit requirements of any relevant licence, permit or approval.	Project Manager / Supervisor / Environmental Site Representative	Duration
4.	Recordings and data from site inspections, testing, audits, and monitoring will be retained, with associated documentation maintained to demonstrate remedial action/s have occurred.	Project Manager / Supervisor / Environmental Site Representative	Duration
5.	Erosion and sediment control planning is required prior to the commencement of works. The approved CEMP and ESCP are supplemented by concept Progressive Erosion & Sediment Control Plans (PESCP's) which have been developed in accordance with the requirements of 'Soils and Construction: Managing Urban Stormwater' 4 <sup>th</sup> Edition Landcom 2006.	Project Manager / Supervisor / Environmental Site Representative	Site establishment & duration
6.	The ESCP & construction PESCP's may be supplemented by site-specific Environmental Management Plans (EMP's) which would be developed in response to a significant environmental issue emerging. The EMP's would outline the relevant environmental risks and issues, mitigation of potential risks, and detail strategies for remediation and/or management.	Project Manager / Supervisor / Environmental Site Representative	Site establishment & duration
7.	The induction of employees and contractors to include a component promoting environmental awareness, legislative requirements & penalties, and basic erosion and sediment control tasks	Project Manager / Supervisor / Environmental Site Representative	Site establishment & duration
8.	Toolbox talks will regularly focus on specific works, associated risks, potential impacts and mitigation measures. Specific erosion and sediment control awareness training and workshops will be undertaken by personnel with direct involvement with erosion and sediment control.	Supervisor / Environmental Site Representative	Site establishment & duration

	Environmental Management Controls	Person Responsible	Timing / Frequency
9.	Promote planning for seasonal restrictions for high-risk areas and/or activities ((i.e., late summer/autumn rainfall events for culvert works or cold winter temperatures affecting revegetation)	Project Manager / Supervisor / Environmental Site Representative	Site establishment & duration
Cle	earing, site establishment, topsoil stripping & stockpiling	1	
1.	Exclusion areas ('No Go' zones) to be identified, delineated where practical, and personnel instructed to avoid disturbance in these areas.	Supervisor / Environmental Site Representative	Site establishment
2.	Temporary fencing or barricading such as parawebbing or perimeter tape is to be utilised on the cleared perimeter with accompanying signage as required. Site inductions and toolbox meetings should include the importance of observing exclusion zones, particularly in areas near any identified sensitive area.	Supervisor / Environmental Site Representative	Site establishment
3.	Areas of proposed works with identified noxious weed infestations to be treated with appropriate herbicide, in accordance with product directions. The weed treatment will occur in sufficient time prior to disturbance to ensure complete 'die back' prior to topsoil handling.	Supervisor / Environmental Site Representative	Site establishment
4.	In areas requiring weed control, spray drift will be mitigated by conducting spraying activities in calm weather and application by hand sprayer unit where practical.	Supervisor / Environmental Site Representative	Site establishment
5.	The extent of earthworks and formation stripping will be demarcated to the footprint necessary for the proposed works. Disturbance outside the earthwork's footprint will be limited to necessary operations such as stockpiling, lay downs, etc.	Supervisor / Environmental Site Representative	Site establishment & duration
6.	Construct erosion resistant access routes, site access/egress points, and compound roads to be formed and stabilised as early works. Car parking areas and frequently utilised areas should be stabilised (e.g. geotextile with asphaltic millings, rock aggregate overlay, bitumen chip seal or similar) to prevent soil churning, where required. Any rock or aggregate required for vehicle access should be clean and free from soil or other contaminants.	Supervisor / Environmental Site Representative	Site establishment & duration
7.	Design and construction of haul roads and temporary watercourse crossings as per Blue Book 2C as a minimum requirement.	Supervisor / Environmental Site Representative	Site establishment & duration
8.	Temporary drains, banks or diversions are to be formed and stabilised to divert concentrated 'clean' flows around disturbed works areas.	Supervisor / Environmental Site Representative	Site establishment & duration
9.	Vegetation will be progressively cleared to minimise disturbance by area and duration. Cleared vegetation to be windrowed parallel to the contour until mulching/removal to control flows across cleared areas	Supervisor / Environmental Site Representative	Site establishment
10.	During the process of topsoil stripping, the soils should be handled when it is not wet or dry, but sufficiently moist to avoid damage to the soil structure.	Supervisor / Environmental Site Representative	Site establishment

	Environmental Management Controls	Person Responsible	Timing / Frequency
11.	During grubbing and topsoil stripping provide short term, temporary topsoil windrows as upper and mid-slope controls to control 'clean' flows until stabilised 'clean' water berms or drains are installed	Supervisor / Environmental Site Representative	Site establishment & duration
12.	Where practicable, cut stump clearing will be undertaken to retain tree stumps in situ when clearing vegetation on steep embankments and near waterways	Supervisor / Environmental Site Representative	Site establishment & duration
13.	Temporary drains, banks or diversions are to be formed and stabilised to divert concentrated 'clean' flows around disturbed works areas.	Supervisor / Environmental Site Representative	Site establishment & duration
14.	The installation of preliminary sediment controls such as perimeter sediment fencing, excavated sediment traps, check dams, coir log/straw bale filters, etc, will be implemented prior to disturbance within the catchment.	Supervisor / Environmental Site Representative	Site establishment
15.	Strip any viable topsoil in the required locations and stockpile locally where possible. The topsoil will be handled and stored in the correct manner necessary for successful rehabilitation.	Supervisor / Environmental Site Representative	Site establishment & duration
16.	Any viable stripped topsoil to be stored in stockpiles less than two metres in height where possible.	Supervisor / Environmental Site Representative	Site establishment & duration
17.	The stockpile locations are to avoid concentrated surface flows or areas subject to inundation during wet weather.	Supervisor / Environmental Site Representative	Site establishment & duration
18.	The long-term soil stockpile locations are to be located 5 metres away from major drainage lines. The stockpiles will not be established in areas subject to concentrated surface flows, waterlogging or prolonged inundation during wet weather.	Supervisor / Environmental Site Representative	Site establishment & duration
19.	Stockpiles should be stabilised if they are to remain in place for more than 20 days. Rolled Erosion Control Products (RECP's such as geotextile, jute mesh, coco fibre mat, etc) or soil binders can be used on smaller stockpiles, however, larger stockpiles should be formed into crowned structures to minimise erosion and be subsequently stabilised with cover crop seeding or applied geobinders. Plastic covers should only be utilised for short term cover for wind or storm protection.	Supervisor / Environmental Site Representative	Site establishment & duration
3.	Bulk Earthworks & soil handling		
1.	The use of existing, available materials on-site (i.e., soils, rock, etc) to be salvaged and stored where it can be utilised for temporary or permanent works (where practical) to reduce import requirements.	Supervisor / Environmental Site Representative	Site establishment & duration
2.	Prioritise planning for early and rapid cut-to-fill earthworks in periods of seasonal risk and/or other high-risk areas.	Supervisor / Environmental Site Representative	Site establishment & duration

	Environmental Management Controls	Person Responsible	Timing / Frequency
3.	Where practical, cut earthworks should be staged from the upslope approaches to control dirty water within the excavation (i.e., the excavation proceeds downslope whilst maintaining unexcavated remnant earth as a control bund)	Supervisor / Environmental Site Representative	Site establishment & duration
4.	Subgrade excavations and engineered fill formations at risk of temporary inundation during rain events may be stabilised with moisture-repelling soil binders.	Supervisor / Environmental Site Representative	Duration
5.	Maintain minor benches or contour berms on fill batter formations until profiling for topsoiling is imminent	Supervisor / Environmental Site Representative	Duration
6.	As the earthworks progress, areas of fill should generally be graded to shed flows away from the edges of fill batters to sediment controls where possible	Supervisor / Environmental Site Representative	Duration
7.	Progressively form and maintain lip berms and batter chutes with velocity dams on fill formations	Supervisor / Environmental Site Representative	Duration
8.	Any significant (long & steep) cut/fill batters should be progressively overlaid with geotextile, Organic Fibre Mulches (OFM's) or geobinders to reduce erosion and rilling, prior to permanent stabilisation with cover crops, mulching or other long-term surface protection.	Supervisor / Environmental Site Representative	Duration
9.	Temporary scour protection lining for major 'dirty' drains for steep or long drains to sediment basins or other controls.	Supervisor / Environmental Site Representative	Duration
10.	Access to the works area, and movements on the site during construction will be limited to the defined access and project areas, where possible. Minimise vehicle movements & speed on unsealed areas and access tracks.	Supervisor / Environmental Site Representative	Duration
11.	Earthworks and hauling, and vehicular movements to be limited in wet conditions.	Supervisor / Environmental Site Representative	Duration
12.	Appropriate sediment tracking controls such as an aggregate/geotextile apron, shaker grid, wheel wash, etc will be installed at exit points from the site, where required.	Supervisor / Environmental Site Representative	Duration
13.	The adjoining local road network to be regularly monitored for tracked sediments with affected areas cleaned as soon as possible in a safe manner.	Supervisor / Environmental Site Representative	Duration
14.	Vehicles transporting bulk materials such as soils and fill are to correctly cover loads to prevent loss of load and/or dust generation on public roads.	Supervisor / Environmental Site Representative	Duration
15.	Imported quarry product and fill materials required for construction are to be clean, and free of contaminants (ie. weeds, waste, liquids, etc).	Supervisor / Environmental Site Representative	Duration
16.	Water carts are to regularly spray access tracks, works areas, & temporary stockpiles, during dry weather conditions.	Supervisor / Environmental Site Representative	Duration

	Environmental Management Controls	Person Responsible	Timing / Frequency
17.	Bunded or controlled areas for re-fuelling, material stockpiling, (and contaminated soil treatment area if required) are to be formed prior to commencement of those works in the relevant risk areas.	Supervisor / Environmental Site Representative	Site establishment & duration
18.	The progress of earthworks will minimise slope lengths and gradients where practical utilising contour berms, batter berms, diversion banks, etc.	Supervisor / Environmental Site Representative	Duration
19.	Personnel to ensure visual dust monitoring is maintained during works, and dust suppression is undertaken regularly.	Supervisor / Environmental Site Representative	Duration
20.	Minimise earthworks, soil handling and general disturbance during periods of strong and/or gusty winds.	Supervisor / Environmental Site Representative	Duration
21.	Apply water sprays for dust suppression where works, soil handling and/or potentially contaminated soils are generating dust.	Supervisor / Environmental Site Representative	Duration
Dra	ainage and water management	1	
1.	Works in high-risk zones are to be conducted in low rainfall periods, supported by positive 3-day weather forecasts for the anticipated scope of works.	Supervisor / Environmental Site Representative	Duration
2.	Construct diversion drains or banks upslope of proposed works to direct off-site water flows to existing drainage or adequately stable vegetated areas.	Supervisor / Environmental Site Representative	Duration
3.	Immediately line any constructed off-site water diversion with appropriate RECP's, OFM's and/or geobinders. Temporary spillways and associated structures to be suitably stabilised for the volume and turbulence of flows.	Supervisor / Environmental Site Representative	Duration
4.	Sheet flows in work areas have erosion measures such as surface roughening, scribed drains and/or contour banks to reduce slope lengths. Flows from diversions to have velocities controlled and directed to sediment controls.	Supervisor / Environmental Site Representative	Duration
5.	Temporary 'dirty' water drainage will be adjusted progressively to maximise flows to sediment filters and traps.	Supervisor / Environmental Site Representative	Duration
6.	Permanent storm water drains and outlet structures will be stabilised as soon as possible following completion.	Supervisor / Environmental Site Representative	Duration
7.	Check dams are to be constructed from geotextile/aggregate bags, sandbags, staked coir logs/straw bales or geotextile/rock formations to reduce flow velocities in unlined drains and other areas of concentrated flow (i.e. against diversion banks). Check dams are to be installed at the required intervals in drains with the frequency of the dams increasing as the grade increases	Supervisor / Environmental Site Representative	Duration
8.	Trenching works on grade will be controlled with methods detailed in the 'Blue Book' – Volume 2A' - Section 6	Supervisor / Environmental Site Representative	Duration

	Environmental Management Controls	Person Responsible	Timing / Frequency
9.	Flooded excavations, ponded water, etc will be extracted as required and utilised for site purposes or treated to achieve acceptable water quality prior to discharge.	Supervisor / Environmental Site Representative	Duration
10.	Flooded excavations and groundwater encountered in ASS areas or potentially contaminated areas will be tested and assessed prior to being extracted for treatment & subsequent discharge, or conveyed to a licensed liquid waste facility.	Supervisor / Environmental Site Representative	Duration
11.	Site water that is to be discharged directly to a flow line, drain, watercourse, etc, will be tested, treated, and recorded prior to discharge.	Supervisor / Environmental Site Representative	Duration
12.	<ul> <li>Water quality should meet the following minimum criteria prior to discharge to any waterway or drainage line:</li> <li>Total suspended solids (TSS) – less than 50 mg/L</li> <li>pH – 6.5 to 8.5</li> <li>oil and grease – not visible and less than 10 mg/L</li> </ul>	Supervisor / Environmental Site Representative	Duration
13.	Dewatering devices or transfer pumps will be positioned to ensure that settled sediments are not disturbed or extracted. Discharge of concentrated, treated flows to lands will occur in well vegetated areas with diffusers or level spreaders to prevent erosion. Flows transferred from in-stream works to downstream areas be released in a diffused manner.	Supervisor / Environmental Site Representative	Duration
14.	The appearance of water quality at the discharge outlet will be regularly monitored for any increase in turbidity, and dewatering suspended until acceptable water quality levels are regained	Supervisor / Environmental Site Representative	Duration
15.	Adequately designed and constructed concrete washout facilities will be constructed in a suitable location away from drainage lines and 40m from waterways. Concrete wash down to occur directly into lined receptacles or formed washouts.	Supervisor / Environmental Site Representative	Duration
Se	diment Controls		
1.	Commonly used sediment control devices are outlined in Section 9 – Table 9, and some construction details are shown in the Standard Drawings shown at Appendix F. Alternative controls or methods may be employed in certain circumstances for practicality or efficiency purposes. Alternative controls or methods must demonstrate efficacy and be in accordance with the intent and objectives of the 'Blue Book'.	Supervisor / Environmental Site Representative	Duration
2.	Substitute materials may be utilised in the construction of erosion or sediment controls where functionality is not affected.	Supervisor / Environmental Site Representative	Duration
3.	Sediment fencing, non-woven geotextile, mulch berms, etc, will be installed on down slope work boundaries, down slope of stockpiles, cut/fill batters, access tracks, etc, to filter sheet flows.	Supervisor / Environmental Site Representative	Duration

	Environmental Management Controls	Person Responsible	Timing / Frequency
4.	Sediment filters will be formed from rock & shade cloth/geotextile structures, aggregate & geotextile filter bags, coir logs, etc, to control concentrated on-site water flows as required	Supervisor / Environmental Site Representative	Duration
5.	Excavated sediment traps may be utilised at critical locations at the toe of the contributing catchment. They will be desilted at 60% available capacity and are to be dewatered prior to the onset of further rainfall.	Supervisor / Environmental Site Representative	Duration
6.	The excavated sediment traps should be regarded as a secondary control, relying on retention of coarse sediment in upslope controls within the construction area.	Supervisor / Environmental Site Representative	Duration
7.	Aggregate filter bags or sandbag inlet traps are to be deployed on roadside pit inlets or other inlets to the drainage system.	Supervisor / Environmental Site Representative	Duration
8.	Gully pit inlets will be protected with filter inlet controls formed from sediment fence, filter bags, straw bales & geotextile, coir logs, etc.	Supervisor / Environmental Site Representative	Duration
9.	The sediment captured by control devices is to be removed when 60% of available capacity is reached. Regular desilting is also to maintain catchment and settling capacity, and to reduce re-entrainment of settled materials in subsequent rain events.	Supervisor / Environmental Site Representative	Duration
So	il Contamination	1	
1.	Excavation of sub-soils to be inspected and monitored as works proceeds, to identify potential contamination. Any potentially contaminated soils to be stripped or excavated separately and transported directly to the designated stockpile, treatment area or licensed waste facility.	Supervisor / Environmental Site Representative	Duration
2.	Potentially contaminated soils are to be stored within an appropriately bunded area and covered with heavy grade plastic or other impermeable covers for the duration of rainfall.	Supervisor / Environmental Site Representative	Duration
3.	Potentially contaminated excavated material that are required to be removed from site are to be assessed and classified in accordance with the Protection of the Environment Operations Act 1997 and ' <i>Waste Classification</i> <i>Guidelines: Parts 1 and 2</i> (DECC 2008)'.	Supervisor / Environmental Site Representative	Duration
4.	Excavated soils and materials (that have been assessed, classified, treated and re-assessed on site) will be re-used as fill material on site where appropriate.	Supervisor / Environmental Site Representative	Duration
5.	Vehicles transporting potentially contaminated soils both on internal access tracks and public roads will correctly cover loads to mitigate dust generation or spillage.	Supervisor / Environmental Site Representative	Duration
6.	The ground disturbance and machinery/vehicle movements in potentially contaminated areas will be minimised to essential works.	Supervisor / Environmental Site Representative	Duration

	Environmental Management Controls	Person Responsible	Timing / Frequency
7.	Earthworks, soil handling and general disturbance in potentially contaminated areas are to be avoided during periods of strong and/or gusty winds.	Supervisor / Environmental Site Representative	Duration
8.	Water sprays are to be utilised to mitigate dust from contaminated soils in works areas, contaminated soil handling or temporary stockpile areas.	Supervisor / Environmental Site Representative	Duration
So	il & Water pollution control	·	
1.	All waste will be handled, stored and disposed of in accordance with the ' <i>Waste Classification Guidelines: Parts 1 and 2</i> (DECC 2008)'.	Supervisor / Environmental Site Representative	Duration
2.	Waste construction materials such as steel, concrete, etc will be removed to an appropriate recycling facility, to a suitable location for appropriate re-use, or to a licensed waste disposal facility.	Supervisor / Environmental Site Representative	Duration
3.	All putrescible, construction, and food wastes are to be immediately captured and stored correctly, prior to removal to a licensed waste facility. Putrescibles and food wastes will be removed from site on a least a weekly basis.	Supervisor / Environmental Site Representative	Duration
4.	The effluent from concrete wash down is to be captured by an excavated wash out pit lined with an impervious membrane at least 5 metres away from any waterway or major drainage lines. The pit is to be protected by a diversion bund to prevent entry of site run-off that may subsequently displace alkaline water/slurry. Concrete washouts to be covered for the duration of significant or prolonged rainfall.	Supervisor / Environmental Site Representative	Duration
5.	The water levels in concrete washout pits will be monitored and dewatered regularly. The water pH will be tested and treated where it is outside the parameters of pH 6.5-8.5. Where suitable pH is attained, the water can then be used site purposes.	Supervisor / Environmental Site Representative	Duration
6.	The site machinery 'lay-up' area, re-fuelling areas and chemical storage areas are to be located at least 5 meters away from major drainage line.	Supervisor / Environmental Site Representative	Duration
7.	The re-fuelling and servicing of machinery is to be undertaken at approved premises off-site where possible. Onsite refuelling and servicing only to occur with appropriate spill control measures at hand, or where established or temporary bunded areas are available.	Supervisor / Environmental Site Representative	Duration
8.	Mobile plant, machinery and vehicles are to be regularly inspected and maintained to manufacturer's specifications.	Supervisor / Environmental Site Representative	Duration
9.	Vehicle wash down will be preferably undertaken at an appropriate area offsite, or otherwise at a designated and controlled area onsite or	Supervisor / Environmental Site Representative	Duration
10.	Mobile plant, machinery and vehicles are to be regularly inspected and maintained to manufacturer's specifications.	Supervisor / Environmental Site Representative	Duration

Environmental Management Controls	Person Responsible	Timing / Frequency
11. Appropriate spill kits are to be always kept on site and any spillage is to be immediately cleaned up. In the event of a large or hazardous spill, contact will be made with emergency and relevant authorities, where required.	Supervisor / Environmental Site Representative	Duration
<ol> <li>All site personnel will be instructed about emergency spill procedures, spill kit locations and requirements. The location of spill response kits will be established close to works or operations areas.</li> </ol>	Supervisor / Environmental Site Representative	Duration
<ol> <li>Storage of liquid construction materials (chemicals, fuels, oils, etc) will be provided in appropriately bunded areas on site to prevent leaching into soils, leaking or other transfer of material into waterways.</li> </ol>	Supervisor / Environmental Site f Representative	Duration
<ol> <li>Containment bunds are to be monitored regularly and captured materials removed as required to ensure bund capacity is maintained.</li> </ol>	Supervisor / Environmental Site Representative	Duration
<ol> <li>Bunded areas will satisfy requirements of the relevant Australian Standards and 'Bunding and Spill Management (DEC, 1997)'</li> </ol>	Supervisor / Environmental Site Representative	Duration
16. The requirements of the Australian Dangerous Goods Code will be observed for storage and transport of any hazardous materials. The compatibility of all chemicals, pesticides and fuels transported and stored will be assessed to avoid potential risk from reactions, explosion, etc.	Supervisor / Environmental Site Representative	Duration
17. All chemicals, pesticides and fuel will be stored and transported in approved containers. Chemicals, pesticides and fuels are to be labelled correctly and clearly; including using approved warning symbols etc.	Supervisor / Environmental Site Representative	Duration
<ol> <li>A MSDS register and will be maintained and be readily accessible on site for all hazardous chemicals transported, handled or applied.</li> </ol>	Supervisor / Environmental Site Representative	Duration
<ol> <li>An adequate record or log of all environmentally hazardous chemicals received, used and/or disposed of will be maintained.</li> </ol>	Supervisor / Environmental Site Representative	Duration
20. Substitution of less hazardous materials or chemicals or modifying methods of use/storage etc. will be implemented where possible.	Supervisor / Environmental Site Representative	Duration
21. The quantities of hazardous materials and chemicals stored or used will be minimised as far as practical.	Supervisor / Environmental Site Representative	Duration
22. Sensitive areas (i.e., drainage lines) will be identified before utilising or applying chemicals. Where sensitive areas are identified, appropriate guidance and relevant restrictions will be formulated for chemical use or applications.	Supervisor / Environmental Site Representative	Duration
<ol> <li>The application methods and dilution ratios specified in manufacturer's directions and/or associated MSDS will be observed by personnel.</li> </ol>	Supervisor / Environmental Site Representative	Duration

	Environmental Management Controls	Person Responsible	Timing / Frequency
Sta	abilisation		
1.	Promote efficient staging planning for early stabilisation of perimeter or completed areas. (i.e. stabilisation of permanent drains, batters, Sealing & paving, and decommissioning of temporary controls)	Supervisor / Environmental Site Representative	Duration
2.	Stabilisation of areas is to occur progressively in conjunction with the completion of earthworks.	Supervisor / Environmental Site Representative	Duration
3.	Suitable design and construction techniques are to be selected for stabilisation of relevant areas such as drain linings, batter treatments, etc.	Supervisor / Environmental Site Representative	Duration
4.	Completed earthworks areas will be backfilled and compacted in a staged manner as soon as possible. Adjacent disturbed areas will be suitably trimmed and stabilised as required.	Supervisor / Environmental Site Representative	Duration
5.	Erosion and sediment controls are to be maintained until the relevant catchments are stabilised, re-vegetated, or sealed adequately to achieve soil surface protection factors as per the 'Blue Book', SWMP & ESCP requirements.	Supervisor / Environmental Site Representative	Duration
6.	Compounds, lay down areas and other areas of heavy construction impact to be restored to an acceptable condition. Destocking, waste removal & cleaning to be followed by scarification, topsoiling and stabilisation.	Supervisor / Environmental Site Representative	Duration
7.	Any aggregate placed for vehicle access or as a work platform should be moved to a suitable location for recycling, appropriate re-use, or to a licensed waste disposal facility.	Supervisor / Environmental Site Representative	Duration
8.	Any areas subject to heavy compaction and disturbance from vehicle movements and machinery will be subject to surface roughening and scarification (up to 300mm) to reduce compaction of the upper layer of soil.	Supervisor / Environmental Site Representative	Duration
9.	Topsoil to be re-used locally within the precincts, with batters prioritised for topsoil application and timely application of soil stabilisers where applicable.	Supervisor / Environmental Site Representative	Duration
10.	The remaining stored topsoil should be utilised to topsoil disturbed areas, rehabilitate compounds, and haul roads, or be spread to a uniform depth over the disturbed non-structural areas that are of low gradients.	Supervisor / Environmental Site Representative	Duration
11.	Determine the cover crop mix seed blend suitable to the site & seasonal conditions to provide adequate protection until final landscaping commences.	Supervisor / Environmental Site Representative	Duration
12.	Lands recently stabilised with cover crops will not be regularly watered except for initial germination or during prolonged hot & dry conditions.	Supervisor / Environmental Site Representative	Duration
13.	Further application of seed may be necessary in latter stages in areas of inadequate vegetation establishment. Pedestrian and vehicular traffic will be restricted from all recently stabilised areas.	Supervisor / Environmental Site Representative	Duration

# Appendix A

Site Characteristics & Revised Universal Soil Loss Equation Assessment

# Site Characteristics Table & Revised Universal Soil Loss Equation (RUSLE) Data

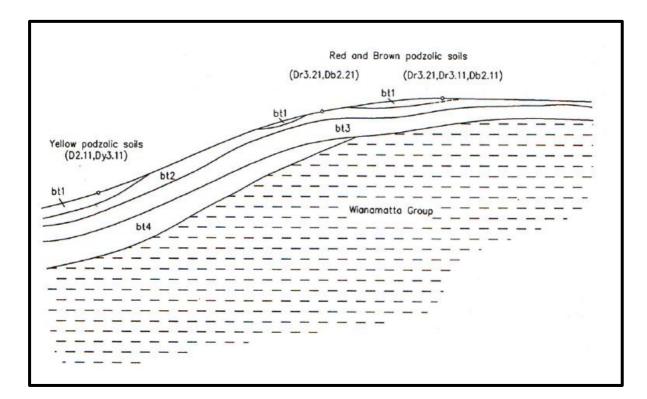
Location	Luddenham Advanced Resource Recovery Centre
Construction duration	<12 months earthworks – 85 <sup>th</sup> %ile adopted (Sect. 6.3.4 – (f). Blue Book)
Erosion Hazard	High (On slopes >12%) (Sect 4.4.1 & Figure 4.6 – Blue Book)
Soil Loss Class	Class 1 (Very Low on slopes <6% ranging to Moderate on slopes <15%) (Sect 4.4.2. & Table 4.2 – Blue Book)
Batter Restrictions	Yes Generally, >15m batter length @ 2H:1V ranging to >20m @ 3H:1V (Sect 4.4.2 – (a) & Figure 4.7 – Blue Book)
Seasonal erosion hazard	No (Sect 4.4.2 – (c), Figure 4.9 & Table 4.3 – Blue Book)
Soil texture group	
Blacktown (bt) Soil Landscape:	bt1—Friable brownish black loam.
Moderate to High Erosion	bt2—Hard setting brown clay loam.
Hazard landscape	bt3—Strongly pedal, mottled brown light clay.
	bt4—Light grey plastic mottled clay.
USCS Class	Blacktown: ML (Low Plasticity Silts) to CL (Low Plasticity Clays)
Soil erodibility factor – K factor	Blacktown (bt) Soil Landscape: 0.038 (0.050 Adopted) (Appendix C – Table 19 – Penrith Soil Landscapes – Blue Book)
Sediment Type	Blacktown (bt) Soil Landscape: Type F & D (Type D Adopted) (Appendix C – Table 19 – Penrith Soil Landscapes – Blue Book))
Soil hydrologic group	Blacktown (bt) Soil Landscape: Group C (Group C Adopted) (Appendix C – Table 19 – Penrith Soil Landscapes – Blue Book))
85th %ile, 5-day rainfall event	36.6 mm - Wallacia (Sect 6.3.4 – Table 6.3a - Blue Book)
Rainfall Intensity - millimetres per hour	8.95 mm/hour (2 Year, 6 Hour storm – BOM IFD Table)

# Site Characteristics Table & Revised Universal Soil Loss Equation (RUSLE) Data

Location	Luddenham Advanced Resource Recovery Centre
	1831
Rainfall Erosivity – R factor	(Calculated from 2-year EY, 6 Hour storm, where S=8.95mm/hour and where R = 164.74(1.1177) $^{\rm s}{\rm S}^{\rm 0.6444}$
	Blue Book - Appendix A2 & B)
Volumetric runoff coefficient -	0.51
Cv	(Blue Book – Appendix F: Table F2
Grade	Blacktown (bt) Soil Landscape - commonly 5% occasionally ranging to 10%)
Slope Length	80 metres adopted
LS Factor	Variable
Erosion control practice factor – P factor	1.3
Ground cover – C Factor	1.0
Sediment Storage Zone	2 months soil loss
Volume design	(Sect 6.3.4 I (ii) - Blue Book)

# **Typical Soil Profile diagram**

## Blacktown (bt) Soil Landscape





# Appendix B RUSLE Catchment Assessment & Sediment Basin Calculations

#### 1. Erosion Hazard and Sediment Basins

Site Name: Luddenham Advanced Resource Recovery Centre

Site Location: Main Construction Area (MCA)

#### Precinct/Stage:

Other Details:

Site area	Sub-	catchn	nent or	Name	Notes	
alle allea	MCA					Notes
Total catchment area (ha)	3					
Disturbed catchment area (ha)	3					

Soil analysis (enter sediment type if known, or laboratory particle size data)

Sediment Type (C, F or D) if known:	D			From Appendix C (if known)
% sand (fraction 0.02 to 2.00 mm)				
% silt (fraction 0.002 to 0.02 mm)				Enter the percentage of each soil fraction. E.g. enter 10 for 10%
% clay (fraction finer than 0.002 mm)				naudone E.g. enter fortor forto
Dispersion percentage				E.g. enter 10 for dispersion of 10%
% of whole soil dispersible				See Section 6.3.3(e). Auto-calculated
Soil Texture Group	D			Automatic calculation from above

#### Rainfall data

Design rainfall depth (no of days)	5					
Design rainfall depth (percentile)	85				See Section 6.3.4 and, particularly, Table 6.3 on pages 6-24 and 6-25.	
x-day, y-percentile rainfall event (mm)	36.6				Table 0.3 on pages 0.24 and 0.23.	
Rainfall R-factor (if known)	1831				Only need to enter one or the other her	
IFD: 2-year, 6-hour storm (if known)	8.95					

#### **RUSLE Factors**

Rainfall erosivity (R-factor)	1831						Auto-filled from above
Soil erodibility (K-factor)	0.059						
Slope length (m)	80						
Slope gradient (%)	3						RUSLE LS factor calculated for a high
Length/gradient (LS -factor)	0.65						ril/interrill ratio.
Erosion control practice (P-factor)	1.3	1.3	1.3	1.3	1.3	1.3	
Ground cover (C -factor)	1	1	1	1	1	1	

#### Sediment Basin Design Criteria (for Type D/F basins only. Leave blank for Type C basins)

Storage (soil) zone design (no of months)	2	2	2	2	2	2	Minimum is generally 2 months
Cv (Volumetric runoff coefficient)	0.51						See Table F2, page F-4 in Appendix F

#### Calculations and Type D/F Sediment Basin Volumes

Soil loss (t/ha/yr)	91			
Soil Loss Class	1			See Table 4.2, page 4-13
Soil loss (m <sup>3</sup> /ha/yr)	70			Conversion to cubic metres
Sediment basin storage (soil) volume (m <sup>3</sup> )	35			See Sections 6.3.4(i) for calculations
Sediment basin settling (water) volume (m <sup>3</sup> )	560			See Sections 6.3.4(i) for calculations
Sediment basin total volume (m <sup>3</sup> )	595			

NB for sizing of Type C (coarse) sediment basins, see Worksheet 3 (if required).



Appendix C Sediment Basin Management & Dewatering Procedure



# 1.1 Purpose

The purpose of the Sediment Basin Management & Dewatering Procedure (the Procedure) is to detail the actions to be taken in regard to site dewatering in general and specific measures for the construction and maintenance of sediment basins including steps to be taken prior to any discharge.

Adherence to the methodology outlined in procedure will ensure that works are carried out in accordance with industry standard and environmental conditions.

# 1.2. Scope

The Procedure applies to the following works:

- Sediment basin management and maintenance; and
- Dewatering of excavations and construction water generally, and
- Acid sulfate leachate ponds in the event that acid sulfate soils or rock is encountered.

# 1.3. Objectives

The objectives of this Procedure are to:

- Ensure all Project personnel are aware of the requirements of this procedure
- Detail personnel responsible for undertaking actions relating to sediment basin, construction dewatering and acid sulfate leachate management on the site;
- Providing a uniform, controlled methodology and clear criteria for water releases from the site;
- Implement industry standard methods for managing sediment basins and dewatering in accordance with best practice guidelines such as Managing Urban Stormwater Soils and Construction (Landcom 2004) and Acid Sulfate Soil Manual (ASSMAC 1998);
- Ensure water discharges from site are compliant with:
  - the NSW EPA Water Quality Criteria;
  - Managing Urban Stormwater Soils and Construction (Landcom 2004)
  - Approved Erosion and Control Plan; and
- Comply with environmental requirements of the Project, including all legal requirements and contractual obligations.

The procedure shall ensure appropriate environmental protection measures are in place relating to sediment basins, construction water management (dewatering of excavations, culverts, etc) and management of leachate collected in ponds from acid sulfate material stockpiles.



# 2. Sediment Basin Management & Dewatering Procedure

Environmental Management Controls	Person Responsible	Timing / Frequency
Planning		
A copy of this Sediment Basin Management and Discharge Procedure	Supervisor /	Site
will be kept on site and be made available to all relevant project personnel	Environmental Site	Establishment /
	Representative	Duration
All relevant project personnel will be made aware of this document during	Supervisor /	Site
the site induction and again in Toolbox Talks and targeted training	Environmental Site	Establishment /
sessions.	Representative	Duration
Training and Awareness		
Training, instruction and equipment familiarisation for environmental personnel undertaking water quality monitoring, equipment calibration and maintenance will be the responsibility of the Environmental Site Representative. This will be completed prior to the initial use of equipment or as new equipment arrives on site.	Environmental Site Representative	Site Establishment / Duration
Training sessions will be conducted with Supervisors, Foreman, and	Supervisor /	Site
Environmental Work Crew and relevant personnel. The training will address	Environmental Site Representative	Establishment / Duration
<ul> <li>Construction of Sediment Basins</li> <li>Preliminary post-rainfall inspections</li> <li>Testing and recording</li> <li>Treatment methods and recording</li> <li>Details of the Water Discharge Permit</li> <li>Dewatering requirements, methods and recording</li> <li>Maintenance requirements, methods and recording</li> <li>Storage, Handling and Application of Flocculants</li> </ul>	Supervisor /	Site
Any personnel that are responsible for monitoring pumps during dewatering activities, and that have not undertaken training described above, will undertake a specific toolbox talk to ensure awareness of requirements.	Environmental Site Representative	Establishment / Duration
Construction of Sediment Basins		
Refer to the relevant PESCPs for the location of the sediment basin/s.	Supervisor / Environmental Site Representative	Site Establishment / Duration
The location and design criteria (volume – length, width & depth) for the sediment basin/s will be outlined in the relevant PESCP. The following criteria will be observed:	Supervisor / Environmental Site Representative	Site Establishment / Duration
<ul> <li>All requirements of Landcom's - Managing Urban Stormwater: Soils and Construction Volume 1 (the Blue Book). Refer to Section 6.3.3 volume 1 of the Blue Book for detailed design of the sediment basin.</li> <li>Impervious clay to be used where required in construction of the internal basin invert and embankments.</li> <li>Inlet and outlet structures will be appropriately constructed to cater for the nominated rainfall event.</li> <li>Markers will be present to indicate sediment storage volume and to ensure adequate capacity levels are available.</li> </ul>		
Sediment basins will be constructed in a way that predominantly only site run-off is collected, and clean water is diverted around them. Earthworks will be conducted in a way so as to avoid ponding of water.	Supervisor / Environmental Site Representative	Site Establishment / Duration



Environmental Management Controls	Person Responsible	Timing / Frequency
The sediment basin/s to be constructed prior to any earthworks or topsoil stripping in the catchment being undertaken. Necessary clearing to access the basin location and associated earthworks will occur with appropriate erosion and sediment controls installed.	Supervisor / Environmental Site Representative	Site Establishment / Duration
Where applicable, the formation of operational sediment basins will be partially or fully constructed in early stages of works and managed as a temporary sediment basin to capture construction runoff.	Supervisor / Environmental Site Representative	Site Establishment / Duration
Effective diversions such as drains and berms will be implemented to ensure that the diversion of site runoff is maximised to basins during all stages of construction.	Supervisor / Environmental Site Representative	Site Establishment / Duration
Water Quality Testing, Treatment & Criteria for Discharge		
Captured water to be discharged from sediment basins must meet the following criteria: • pH between 6.5 – 8.5 • TSS < 50mg/L and • Oil and grease - no visible trace.	Supervisor / Environmental Site Representative	Duration
<u>Correlation between TSS and Turbidity</u> A correlation between TSS and turbidity may be developed for the basin/s to allow discharge based on turbidity levels. This correlation will be submitted to the relevant Approval Authority for approval prior to implementation. If approved, a TSS sample will be taken from every tenth discharge and tested to confirm compliance with required criteria. These results will be used to check and revise the correlation. If these tests indicate an exceedance of TSS criteria, discharges on the basis of turbidity measurements will be suspended until the correlation can be re- established and approved.	Environmental Manager/ Environmental Site Representative	Duration
Potential contamination of any basin or ponded waters will be considered prior to discharge. Where the main source is from storm water, TSS and oil and grease are considered to be the likely pollutants. Where groundwater is a significant contributing source, influence from ASS/PASS, or other contaminants will be considered as potential pollutants and additional testing in the form of pH and metals may be undertaken.	Supervisor / Environmental Site Representative	Duration
Water Treatment The drain inverts upslope from sediment basin inlets will be pre-dosed with suitable flocculants/coagulants (Gypsum or Calcium Chloride broadcast in the drain invert and/or Anionic Polyacrylamide gel blocks suspended in cages in locations of turbulent water flow.) to pre-treat run-off before it enters the basin during rainfall	Supervisor / Environmental Site Representative	Duration
The implementation of rain-activated, passive dosing units will deploy suitable liquid flocculants/coagulants during prolonged rainfall events to promote rapid coagulation/flocculation of sediment laden water in the treatment forebay of sediment basins.	Supervisor / Environmental Site Representative	Duration
Onsite reuse of ponded stormwater or infiltrated groundwater should always be the first dewatering option considered. Onsite reuse may include application for dust suppression, earthworks compaction and vegetation establishment.	Supervisor / Environmental Site Representative	Duration
If water is to be used for construction purposes (e.g. compaction, dust control) no treatment is required. However, the water should be removed to re-secure design capacity of sediment basins within 5 days.	Supervisor / Environmental Site Representative	Duration



	Environmental Management Controls	Person Responsible	Timing / Frequency
on work	ment basins to be inspected for capacity and water quality daily a days and within 24 hours (out of site hours) following cessation a period.	Supervisor / Environmental Site Representative	Duration
	any de-watering of site areas, excavations, etc, the parameters of S.S. and oil and grease are to be tested and meet the following	Supervisor / Environmental Site Representative	Duration
• • Treatme	pH between 6.5 – 8.5 TSS < 50mg/L; and Oil and grease < 10mg/L (and no visible trace). ent should commence as soon as practical following cessation		
Records	n to allow enough time for settlement of suspended solids. s of water quality management must be maintained and the d records include:	Supervisor / Environmental Site Representative	Duration
•	The date(s) on which the sample was taken; The time(s) at which the sample was collected; The name of the person who collected the sample.		
<u>pH</u> Treatme •	ent should be undertaken as follows: Test basin water with a suitable pH meter. No action is required if the pH reading is between 6.5 and 8.5	Supervisor / Environmental Site Representative	Duration
•	Lime to be added if pH below 6.5 or Hydrochloric Acid (32% Muriatic) or Sulfuric Acid to be added if pH above 8.5		
•	Determine volume of water to be treated in the sediment basin.		
•	Determine the percentage of lime or acid required by taking a 10-litre sample of basin water and adding a known amount of lime or acid (initially 0.004%). If the pH is still not acceptable, vary the amount of lime or acid until within the limits.		
•	Once the required percentage has been determined, calculate the actual amount of lime or acid to be added by multiplying the volume of water in the basin by the determined percentage.		
•	Add the required amount of lime or acid to the basin and mix the water in the sediment basin well Treat for pH prior to T.S.S.		
Total S	uspended Solids	Supervisor /	Duration
•	Test the sediment basin water initially for NTU using a turbidity tube, nephelometer (Turbidity tester) or by comparing with water samples contained in jars with representative readings up to 100mg/l.	Environmental Site Representative	
•	When the comparative NTU readings indicate T.S.S. levels are <50mg/l obtain a grab sample in accordance with approved sampling methods. The water sample to be promptly analysed by a laboratory that is NATA certified in T.S.S. testing.		
•	No further treatment action is required if T.S.S. results are <50mg/l.		



	Environmental Management Controls	Person Responsible	Timing / Frequency
Total S	uspended Solids Test the sediment basin water initially for NTU using a turbidity	Supervisor / Environmental Site Representative	Duration
	tube, nephelometer (Turbidity tester) or by comparing with water samples contained in jars with representative readings up to 100mg/l.	Representative	
•	When the comparative NTU readings indicate T.S.S. levels are <50mg/l obtain a grab sample in accordance with approved sampling methods. The water sample to be promptly analysed by a laboratory that is NATA certified in T.S.S. testing.		
•	No further treatment action is required if T.S.S. results are <50mg/l.		
•	If basins require flocculation (e.g. T.S.S. >50mg/l), a flocculant/coagulant is to be utilised at the determined dosage initially, then treated with incremental doses should more flocculant be required.		
•	Basins should be monitored daily after flocculation until desired TSS is achieved and to assist in determination of optimal dosage levels.		
Method	s of application to include:		
•	broadcast by shovels on small sumps and excavations is acceptable. This method requires spreading powdered coagulants (i.e. gypsum, calcium chloride, etc) evenly and thinly (i.e. "dusting") over as much of the water surface as possible.		
•	For sediment basins or areas with a large water surface area. The powdered or flake style coagulants should be pre-mixed thoroughly in a drum with clean water and sprayed over the maximum surface area of water as possible.		
•	When spraying coagulant mixtures, the mixture should hit the water at between 10 to 20 degrees to increase surface areas exposure to the water column.		
•	Alternative water treatment utilising liquid flocculants/coagulants will require the assessed dosage to be pre-mixed and discharged into the basin. Following dosing, the basin water is to be gently re-circulated for a suitable period (2-4 hours) to allow chemical reaction time, and to keep precipitated flocculant/coagulant in suspension a sufficient time to collect the maximum quantity of fine suspended particles into floc clusters. The process outlined may need to be repeated if acceptable		
011	water quality is not achieved initially.		
<u>uii and</u> •	<u>Grease</u> Examine surface of water for evidence (e.g. sheen, discoloration).		
•	No action if no visual contamination.		
•	Oil absorbent material to be spread if there is contamination (e.g. cell-u-sorb). Leave basins to compensate for 24 to 48 hours.		



Environmental Management Controls	Person Responsible	Timing / Frequency	
After retesting, and once the above field tests indicate, the water quality is acceptable, pumping or siphoning can commence with the water extraction inlet protected to prevent extraction of sediment.	Supervisor / Environmental Site Representative	Duration	
Discharging Water			
Where possible ponded water and sediment basin water will be reused on site for compaction, dust suppression, and irrigation.	Supervisor / Environmental Site Representative	Duration	
The whole process of water quality management in sediment basins will be completed within 5 days of cessation of a rain period.	Supervisor / Environmental Site Representative	Duration	
Water may be discharged from site where the tested water quality meets NSW EPA criteria and the Site Representative gives approval. The discharge outlet will be constructed to prevent erosion and scour.	Supervisor / Environmental Site Representative	Duration	
The Supervisor is to ensure that treated water has been re-tested for pH and turbidity (NTU) in-situ immediately prior to discharge.	Supervisor / Environmental Site Representative	Duration	
The preferred method for dewatering a sediment basin is by the use of a static siphon system with sufficient flow capacity to discharge the volume of supernatant water within a reasonable timeframe (i.e. 12 to 24 hours). The siphon inlet is to be positioned so that settled sediments are not extracted during dewatering. The siphon system is to be installed above the sediment basin embankment and <u>not</u> within the basin spillway.	Supervisor / Environmental Site Representative	Duration	
Where sediment basins are to be <u>dewatered by pump</u> , suitable inlet protection devices (i.e. float & housing or extraction tube) will be provided to prevent the extraction of settled sediments within the basin. The flows from the pump outlet and basin are to be constantly monitored during discharge.	Supervisor / Environmental Site Representative	Duration	
Only personnel who have undertaken the relevant training and been approved by the Supervisor may operate pumps and discharge sediment basins. During dewatering <u>pumps</u> must be monitored at all times to ensure that settled sediment is not disturbed or extracted, and that water is discharged in a diffused manner to prevent erosion.	Supervisor / Environmental Site Representative	Duration	
A Sediment Basin Management Register will be maintained for each basin that details discharge volumes, dates, water treatment. The Sediment Basin Management Register will be updated when treated water is discharged from the basin.	Supervisor / Environmental Site Representative	Duration	
Maintenance			
<ul> <li>Maintenance of the sediment basins will be ongoing for the duration of the Project and will comprise the following:</li> <li>The sediment storage capacity limit will be defined through the installation of a marker inside the basin. Sediment will be removed from the basin in accordance with the maintenance schedule, or when the accumulated sediment exceeds 60% of the sediment storage zone.</li> <li>Sediment removed from basins may be reused on site by incorporating into spoil.</li> <li>All sediment that will not be reused on site will be disposed of in locations that it will not be conveyed back into the construction areas or watercourses.</li> <li>Maintenance inspections will be undertaken and the results incorporated into the Weekly Environmental Inspection Checklist.</li> </ul>	Supervisor / Environmental Site Representative	Duration	



Environmental Management Controls	Person Responsible	Timing / Frequency
The stormwater capacity of sediment basins will be reinstated within 5 days of the cessation of a rainfall event that causes runoff to occur	Supervisor / Environmental Site Representative	Duration
Assessment and use of Coagulants & Flocculants		
<ul> <li>Coagulation is the neutralisation and/or destabilisation of electrical charge on suspended soil colloids, whereas flocculation utilises bridging type interactions involving polyelectrolyte chains adsorbing to multiple colloid particles and aggregates through electrostatic charge interactions.</li> <li>The following procedure will be implemented to determine the suitability and effectiveness of the various water treatment products.</li> <li>The product will be sourced from a reputable and traceable supplier together with MSDS and any other supporting documentation.</li> <li>Controlled 'jar testing' will be undertaken using site sourced water from the sediment basin. The jar testing will establish the site-specific dosing rates for any given products.</li> <li>Initial dosing will be undertaken incrementally up to the site specific/determined dosing rate in the event that the basin water</li> </ul>	Supervisor / Environmental Site Representative	Duration
<ul> <li>responds to a lower dose in the 'real world' application.</li> <li>Settling rates in the basin will be assessed to determine the efficiency of each product.</li> <li>On site water sampling and testing will progressively assess the water's pH and turbidity in NTU's prior to lab testing.</li> <li>NATA certified lab testing for TSS, NTU &amp; pH will be completed prior to any dry weather/controlled discharge to downstream waterways.</li> </ul>		
<ul> <li>The range and type of suitable flocculants/coagulants (including typical dosing rates described as product required to water volume) that may be utilised include;</li> <li>Calcium Sulphate (Gypsum - powder) – 300ppm (30kg/100m3)</li> <li>Anionic Polyacrylamide (gel blocks) – 200ppm (20kg/100m3)</li> <li>Calcium Chloride (solid - flakes), – 200ppm (20kg/100m3)</li> <li>Aluminium Chlorohydrate (liquid) – 40ppm (4L/100m3)</li> <li>PAC23 (poly aluminium chloride 23% - solution) - 50ppm (12.5L/100m3)</li> </ul>	Supervisor / Environmental Site Representative	Duration
Storage and Handling of Flocculants		
Environmental Management Controls	Person Responsible	Timing / Frequency
Gypsum and agricultural lime will be stored on site as either bagged or bulk product. Storage of bulk gypsum and agricultural lime will be covered, within erosion and sediment controls in a position where run on water will not erode the stockpiles.	Supervisor / Environmental Site Representative	Duration
All treatment chemicals particularly acids and basics will be stored in appropriately bunded and covered locations that are locked to prevent unauthorised access.	Supervisor / Environmental Site Representative	Duration
All chemicals on site will be stored with MSDSs for ease of reference in the event of a spill or irritation/injury to handlers.	Supervisor / Environmental Site Representative	Duration
Requirements of the Material Safety Data Sheets (MSDSs) will be met to ensure compatible storage with other chemicals to ensure safety.	Supervisor / Environmental Site Representative	Duration



Monitoring and Record Keeping		
Environmental Management Controls	Person Responsible	Timing / Frequency
<ul> <li>All sediment basins will be inspected on a weekly basis as a minimum, with any defects or maintenance requirements reported immediately.</li> <li>Sediment basins will be inspected immediately after rainfall events to assess: <ul> <li>Water Storage capacity and water quality treatment requirements prior to discharge</li> <li>Following treatment and discharge from the sediment basin the sediment storage capacity and requirement for clean out will be assessed.</li> </ul> </li> </ul>	Supervisor / Environmental Site Representative	Duration
Records to be kept of the rainfall events, inspections undertaken, field tests undertaken, dosage rates and when basin water is released etc.	Supervisor / Environmental Site Representative	Duration
The results of all inspections, including inspection reports will be retained in the site environmental inspection register	Supervisor / Environmental Site Representative	Duration
<ul> <li>All discharges will be recorded on a discharge permit which will include:</li> <li>Volume to be discharged</li> <li>Treatment details (e.g. Coagulant/ flocculant used, dosage, duration and treatment date)</li> <li>Water quality monitoring results (including date and time of testing)</li> <li>Discharge water quality results</li> <li>Date and time of discharge</li> </ul>	Supervisor / Environmental Site Representative	Duration
Pumped discharge of any water off site will be monitored regularly to ensure that tested water quality meets all applicable criteria.	Supervisor / Environmental Site Representative	Duration
Decommissioning Construction Sediment Basins		
Construction sediment basins will remain in place until all upstream areas have been stabilised to achieve a 'C' Factor of 0.05 which equates to 70% groundcover as per Blue Book 7.1	Supervisor / Environmental Site Representative	Duration
All operational sediment basins will be desilted and reformed as per design requirements prior to completion of major works within the catchment.	Supervisor / Environmental Site Representative	Duration
<ul> <li>Construction Sediment basins will be removed by restoring the ground disturbed by the construction of the basin similar to pre-existing conditions. This will be achieved by: <ul> <li>Removing all redundant basin equipment such as basin markers, siphons, spillway linings, etc.</li> <li>Spreading and compacting the embankment material in the basin area</li> <li>Disturbed ground will be compacted to at least the relative density of the material in the ground adjacent to it.</li> </ul> </li> </ul>	Supervisor / Environmental Site Representative	Duration

# 3. **Procedure Review**

The procedure will be regularly reviewed as part of the CEMP audit requirements. This document will be updated when needed in response to audit findings or changes to site conditions. The Environmental Site Representative will modify the procedure where improvements are identified.



Appendix D Sediment Basin Management and Discharge Record



# Sediment Basin Management and Discharge Record

Date Inspected			Basin/discharge point	ID:		
Date of last rainfall event:			Amount of rainfall received:			
Estimated basin level in %?			Approximate volume of water in basin prior to treatment:			
Initial turbidity reading of the basin in NTU's			Initial pH of the basin? (range of 6.5 -8.5 required)			
The initial amount of acid/lime used if pH correction is required.			Date & time of acid/lim dosing	ie		/ / am/pm
Subsequent amount of acid/lime used if pH correction is required.			Date & time of acid/lim	Ie	1	/ am/pm
Type of flocculant or coagulant product used (and typical dosing volume)	Yes	No	Flocculant or coagulant product used		floccu	time of lant or nt dosing
Calcium Sulphate (Gypsum - powder) 300ppm (30kg/100m3)					1	/ am/pm
Anionic Polyacrylamide (gel blocks) 200ppm (20kg/100m3)					1	/ am/pm
Calcium Chloride (solid - flakes) 200ppm (20kg/100m3)					1	/ am/pm
Aluminium Chlorohydrate (liquid) 40ppm (4L/100m3)					1	/ am/pm
PAC23 (poly aluminium chloride 23% - solution) 50ppm (12.5L/100m3)					1	/ am/pm
Aluminium Sulphate (crystals) 200ppm (20kg/100m3)					1	/ am/pm
Turbidity reading of the basin in NTU's			Laboratory TSS Result: (if applicable)			
Time and Date of dewatering discharge or commencement	• •	p operat	•		1	/ am/pm
Supervisor responsible for discharge:		Name:				
Date:		Signed				
Comments? (E.g. next rainfall predicted - moderate, severe?) Was rainfall received during treatment period affecting ba (start a new sheet)						



Appendix E Wet weather contingency procedure



# 1.1 Purpose

The purpose of the Wet Weather Contingency Procedure (the Procedure) is to detail the actions to be taken by construction personnel in response to an imminent severe rainfall event as forecast by the Australian Government - Bureau of Meteorology (BOM). The procedure provides guidance for monitoring BOM rainfall & storm event forecasts and other resources, to assist with Project preparations to minimise adverse site impacts where practical.

Adherence to the methodology outlined in procedure will ensure that works for wet weather contingency planning & implementation will be carried out in accordance with contract specifications and to maximise adherence to environmental obligations.

The purpose of the Wet Weather Contingency Procedure is to;

- Identify rainfall events which may cause significant precipitation over the site areas which would result in flash flooding and/or exacerbate erosion and sediment impacts;
- Include monitoring procedures of the Bureau of Meteorology (BOM) weather forecasts to predict severe rainfall events;
- Ensure emergency procedures are developed for the management of work areas, facilities and materials in a severe rainfall event that has the potential to impact areas of the Site;
- Ensure hazardous chemical & fuel/oil storage and stockpile areas are positioned in locations to limit the potential for adverse impacts from major runoff flows and/or flash flooding;
- Outline control measures for the protection of water quality in the event of a flood over the site;
- Ensure progressive stabilising methods for areas that may be potentially affected by flash flooding and/or significant scouring & erosion are implemented.

### 1.2. Scope

The Procedure applies to the following:

- Weather forecast monitoring and works planning,
- Implementation, monitoring and maintenance of erosion and sediment controls,
- Stockpile and hazardous materials storage,
- Sediment basin management, dewatering and maintenance.

## 1.3. Objectives

The objectives of this Procedure are to:

- Ensure all Project personnel are aware of the requirements of this procedure
- Detail personnel responsible for undertaking actions relating to works planning, erosion and sediment control management, sediment basin management & construction dewatering on the site;
- Comply with environmental requirements of the Project, including all legal requirements and contractual obligations.



# 2. Wet Weather Contingency & Management

Environmental Management Controls	Person Responsible	Timing / Frequency
Planning		
A copy of this Wet Weather Contingency Procedure will be kept on site and be made available to all relevant project personnel	Supervisor / Environmental Site Representative	Site Establishment / Duration
All relevant project personnel will be made aware of this document during the site induction and again in Toolbox Talks and targeted training sessions.	Supervisor / Environmental Site Representative	Site Establishment / Duration
Training and Awareness		
Training & instruction of site personnel will be the responsibility of the Environment Manager/ Environmental Site Representative.	Environmental Site Representative	Site Establishment / Duration
<ul> <li>Training sessions will be conducted with Supervisors, Foreman, Environmental Work Crew and relevant personnel. The training will address</li> <li>Weather forecast monitoring procedures and interpretation of forecasting by BOM and other sources</li> <li>Site erosion and sediment control status and high-risk areas</li> <li>Roles and responsibilities for wet weather preparation</li> <li>Temporary measure selection for augmentation or additional ERSED measures</li> <li>Pre &amp; post-rainfall inspections and recording</li> <li>Dewatering requirements, methods and recording</li> <li>Identification of stabilisation and rectification works required.</li> </ul>	Supervisor / Environmental Site Representative	Site Establishment / Duration
Identification of significant rainfall events		-
The daily BOM forecasts for the local area are issued each morning and late afternoon. The forecasts will be monitored daily, at the start of the shift and prior to shut down. The BOM three-day forecast outlook will be reviewed daily.	Supervisor / Environmental Site Representative	Duration
BOM forecasts indicating a high likelihood of storm fronts or rainfall events of = $/ > 10$ mm with an occurrence probability = $/ > 70\%$ will be regarded as a potential rainfall event.	Supervisor / Environmental Site Representative	Duration
In periods of forecast storm weather or likely rainfall events, the tracking and intensity of approaching weather fronts is to be monitored regularly (where possible) to anticipate the time of the onset of wet weather.	Supervisor / Environmental Site Representative	Duration
Wet Weather Management Procedures		
Where a potential rainfall event is deemed likely in the BOM three-day outlook, Project personnel are to review the scope and progress of existing and imminent site works to determine high risk areas and prioritise works to stabilise the nominated areas. High risk works include culvert works, scour protection installation, permanent drainage installation, trenching on grade, and sediment basin construction or maintenance.	Project Manager / Senior Engineer / Supervisors / Environmental Site Representative	Duration



Environmental Management Controls	Person Responsible	Timing / Frequency
Wet Weather Management Procedures		
<ul> <li>The high-risk work areas that are identified will be managed by;</li> <li>Completion and temporary/permanent stabilisation of the high-risk work areas where time &amp; resource constraints allow, prior to the onset of the potential rainfall event.</li> <li>Re-allocating resources from low-risk activities to assist with completion of high risk works prior to the onset of a rainfall event.</li> <li>Implementation of erosion controls in high-risk areas to minimise sediment control requirements. Erosion controls will be employed such as; <ul> <li>temporary geotextile linings or soil binders will be installed around culverts, scour protection works and drain junctions,</li> <li>sandbag check dams, rock baffles, trench stops, etc will be utilised in open trenching on grade, temporary diversion drains, or concentrated flow paths over unstabilised areas.</li> </ul> </li> </ul>	Project Manager / Senior Engineer / Supervisors / Environmental Site Representative	Duration
<ul> <li>The site sediment controls and sediment basins are to be inspected and any necessary rectification works undertaken such as;</li> <li>Sediment basins are to be managed in accordance with Sediment Basin Management Procedure to regain the maximum runoff capacity parameters, where possible,</li> <li>Sediment traps and filters to be desilted where more than 60% storage capacity is exceeded,</li> <li>Spillways and discharge points from sediment traps to be inspected and reinstated as required.</li> <li>Sediment fences, mulch bunds, earth berms to be inspected and repairs or reinstatement implemented as required.</li> </ul>	Supervisor / Environmental Site Representative	Duration
The chemical, fuel and other hazardous material storage areas to be inspected to ensure their location is protected from the ingress of rainfall or concentrated overland flows. Bund controls to be inspected and accumulated liquids or other residues removed to a controlled waste location on site or for offsite disposal at licensed premises.	Supervisor / Environmental Site Representative	Duration
Following the onset of a significant storm event or rainfall event, the site controls to be inspected as soon as site conditions and safety requirements allow. The inspection to focus on high-risk areas to review the function and status of the installed erosion and sediment controls. Post-Rainfall/Storm Procedure	Supervisor / Environmental Site Representative	Duration
The Post Rainfall Inspection will be conducted in accordance with the PESCP. The identified high-risk areas will be prioritised for any rectification or maintenance works, followed by areas with lower risk.	Supervisor / Environmental Site Representative	Duration
Records detailing the necessary works to reinstate the controls will be conducted in accordance with the PESCP.	Supervisor / Environmental Site Representative	Duration
Sediment basins are to be managed in accordance with Sediment Basin Management Procedure. Flocculation of the sediment basins may occur soon after the cessation of a rainfall event to improve the water quality parameters in circumstances where further significant rainfall is anticipated.	Supervisor / Environmental Site Representative	Duration



Environmental Management Controls	Person Responsible	Timing / Frequency
High risk work areas that are inundated will be prioritised for dewatering	Supervisor /	Duration
by;	Environmental Site	
<ul> <li>Dewatering to a sediment basin where sufficient capacity is available,</li> </ul>	Representative	
<ul> <li>Flocculated in-situ and discharged at a licensed discharge point when EPL water quality parameters are attained,</li> </ul>		
• Dewatered by water cart and utilised for construction purposes.		
Repair and reinstatement of erosion and sediment controls to be	Supervisor /	Duration
implemented as site conditions allow, proceeding from high-risk areas to	Environmental Site	
lower risk areas on site.	Representative	

# 3. **Procedure Review**

The procedure will be regularly reviewed as part of the CEMP audit requirements. This document will be updated when needed in response to audit findings or changes to site conditions. The Project Environmental Representative in consultation with the Client will modify the procedure where improvements are identified.



Appendix F Progressive Erosion and Sediment Control Plan



### Luddenham Advanced Resource Recovery Centre - Concept Progressive Erosion & Sediment Control Plan

#### **NOTES - Administration & General**

- 1. This progressive plan is to be read in conjunction with the CEMP, relevant specifications, and procedures.
- 2. Works programming to maximise the mitigation of erosion by the early implementation of permanent drainage measures, temporary and permanent soil surface stabilisation measures, and minimising the area and duration of soil disturbance.
- 3. Bureau of Meteorology weather forecasting to be monitored daily for the local 7-Day weather outlook. Site management measures to be planned for imminent storm/rainfall/flood/wind events include, but are not limited to;
  - avoiding additional soil disturbance immediately prior to an event, •
  - provision of additional erosion and sediment controls in critical locations, ٠
  - installing, repairing, and/or adjusting 'clean' (off site water) and 'dirty' (on site) water drainage measures,
  - desilting and re-instating sediment controls as required,
  - implementing stockpile protection measures,
  - stabilising and sealing disturbed soil surfaces,
  - minimising dry soil handling in windy conditions,
  - evacuating or protecting erodible materials in lower lying area.
- 4. The plan is to be revised as necessary (i.e. progression of works, altered site conditions or weather). The controls depicted are subject to staging and the controls may be progressively implemented or removed according to progression of works. The symbols depicting controls are not to scale and are only indicative of the general location and type of control selected.
- 5 All erosion and sediment controls generally to be constructed in accordance with 'Blue Book' specifications and standard drawings & RMS Specifications being
  - MANAGING URBAN STORM WATER: SOILS AND CONSTRUCTION 4<sup>th</sup> EDITION, LANDCOM, MARCH 2004;
  - MANAGING URBAN STORM WATER: SOILS AND CONSTRUCTION VOLUME 2D MAIN ROAD CONSTRUCTION, DEC, 2008;
- 6. Substitute materials may be utilised in the construction of erosion or sediment controls where functionality is not affected, i.e. compacted mulch bunds in place of sediment fences, stabilised earth Berms in place of excavated drains near underground services or timber pegs in place of star pickets where electrical or gas.
- 7. Personnel constructing controls to have demonstrated competence and experience. Specific awareness training and workshops to be undertaken by personnel with direct involvement with erosion and sediment control. Toolbox talks to regularly focus on erosion and sediment control for specific works, associated risks, potential impacts and mitigation measures.
- 8. All existing vegetated or undisturbed areas outside of the works area to be regarded as "No Go" zones and to be delineated with fencing, tape or other markers, as required. All site personnel to be instructed to avoid "No Go" zones or damaging installed controls.

#### Erosion Control

- 9. During the process of clearing, maintain a control bund of cleared vegetation to control run-off as works progress. Boundary sediment controls to be installed as soon as practical as the clearing front advances. Maintain clearing slash and minimise disturbance of ground vegetation, where possible
- 10. Prior to commencement of significant works, install surface drains, sediment traps, sumps & filters, and other surface runoff control measures to control runoff onto, across, and from the works zones to prevent the loss of sediment from the site.
- 11. Construction zones in constrained areas to be managed in smaller, defined sub-catchments to reduce slope lengths and minimise sediment loads to boundary controls.
- 12. Stripped topsoil to be stripped and stockpiled generally as per SD 4-1. Any viable stripped topsoil to be stored in stockpiles, preferably less than two metres in height.
- 13. Short term on-site stockpiles to be located away from drains and flow lines and be controlled with sediment fence or storm covers.
- 14. Any significant (long & steep) cut/fill batters should be progressively overlaid with Rolled Erosion Control Products (RECP's such as jute mesh, coir fibre mesh, etc), mulching, Organic Fibre Mulches (OFM's) or geobinders to reduce erosion and rilling, prior to permanent stabilisation with cover crops, mulching or other long-term surface protection
- 15. Vehicles transporting bulk materials on public roads are to correctly cover loads to prevent loss of load and/or dust generation.
- 16. Temporary controls in addition to those shown may be required at strategic locations as required by the progression of works or weather conditions

Version	Drawn by	Date	Signed	Reviewed by	Date
01	A. Littlewood	08/11/2024	Alefan		

#### Water Management (Cont'd)

- 17. Maximise the interception and diversion of 'clean' (off site water) away from works areas. The 'clean' flows to be conveyed in stabilised drainage lines to suitable discharge points. The flows to be discharged to off-site areas at non-erosive velocities with adequate diffusers, level spreaders, etc. Ensure drainage paths and controls are adjusted as required to maximise the separation of 'clean' (off site) and 'dirty' (on site) water flows through/off site.
- 18. Flows paths with high velocity flows over unstabilised areas to be controlled with
  - applied soil surface stabilisers i.e. geotextile lining, applied soil binders, coarse rock lining, etc
- suitably constructed check dams placed at intervals to maximise flow suppression and settling of coarse sediment. 19. Where possible, provide sand bag or other bunding controls at on-site collection points & pit inlets to prevent flows bypassing
- controls to downslope areas.
- 20. Protect all existing and constructed inlets to pits & culverts from sediment ingress.
- 21. Where practical, maintain and/or improve existing stabilised drains to assist in the diversion of 'clean' (off site) flows.
- 22. Flooded excavations, ponded water, etc. to be extracted where required and utilised for site purposes, or treated to achieve acceptable water quality prior to discharge.

#### Sediment Control

- 23. The installation of preliminary sediment controls such as perimeter sediment fencing, excavated sediment traps, check dams, coir log filters, etc, will be implemented prior to soil disturbance within the catchment.
- 24. Accumulated water in sediment traps/sumps cannot be pumped, discharged or released from site without completing a dewatering checklist or approval by an authorised Site Manager.
- 25. Appropriate sediment tracking controls such as an aggregate/geotextile apron, shaker grid, etc. will be installed at exit points from the site. Personnel to monitor roadways & tracked sediments to be removed as required.
- 26. Personnel to ensure visual dust monitoring is maintained during works, and dust suppression is undertaken regularly. Dust control to be regularly conducted with water carts and soil stockpiles to suitably covered. Additional dust suppression measures to be utilised to minimise dust pollution during periods of high winds.
- 27. Temporary 'dirty' water drainage will be adjusted progressively to maximise flows to sediment control devices. Contamination
- 29. Excavation of sub-soils to be inspected and monitored as works proceeds, to identify potential contamination. Any potentially contaminated soils to be stripped or excavated separately and transported directly to the designated stockpile, treatment area or licensed waste facility.
- 30. Potentially contaminated soils are to be stored within an appropriately bunded area and covered with heavy grade plastic or other impermeable covers for the duration of rainfall.

# Monitoring & Reporting and Inspection & Maintenance

- 32. Inspections of erosion and sediment controls will occur following rainfall events >10mm (daily on work days or as soon as practical during site shutdown periods), with any necessary repairs implemented as soon as possible.
- 33. Relevant checklists and records to be maintained noting details such as rainfall received, repairs to controls and amounts of sediments cleaned from controls.
- 34. Sediment traps, sumps and filters are to be desilted when 60% of storage capacity is reached.
- 35. All site personnel to report any spill, leaks, or other failure to relevant response staff as soon as possible. Stabilisation
- 36. Erosion and sediment controls are to be maintained until the relevant catchments are stabilised, re-vegetated, or sealed adequately to achieve soil surface protection factors as per the 'Blue Book' and SWMP requirements. 37. Completed earthworks areas will be backfilled and compacted in a staged manner as soon as possible. Adjacent disturbed areas
- will be suitably trimmed and stabilised as required.
- 38. Stabilisation of areas is to occur progressively in conjunction with the completion of earthworks. 39. Areas subject to heavy compaction and disturbance from vehicle movements and machinery to be scarified to a depth >100mm
- prior to topsoiling and seeding.



- 31. Ground disturbance and machinery/vehicle movements in potentially contaminated areas will be minimised to essential works.



Luddenham Advanced Resource Recovery Centre – Concept Progressive Erosion & Sediment Control Plan

This selected Earthworks Contractor may elect to revise or modify this PESCP, or prepare a PESCP that will supersede this plan.

The satellite aerial imagery was reproduced from the latest Google Earth image dated June 2024



Legend										
Off Site Water – Sheet Flows	>	Piped Drainage	===>	Coffer Dam / Compacted Earth Bund	Ĭ	Stabilised Topsoil Berm (geo/jute/seed)		Sediment Fence Geotextile Apron	Sediment basin / large sump	
Off Site Water – Concentrated Flow/Drain	$\rightarrow$	Approved Project Boundary		Geo-lined drain or lined spillway		Filter bag / coir log kerb pit sediment filter		Bucket compacted mulch bund	Stabilised access/shaker grid	
On Site Water - Concentrated Flow/Drain	$\rightarrow$	'Off site' water exclusion bank		Vegetated drain Rock lined drain	5555555555 5555555555	Compacted Mulch / Rock & Geotextile / topsoil sediment trap		Coir Log/s Straw bale or coir log filter	Stabilised Haul Road/Compound/Access Track	
On Site Water – Sheet Flows	>	Level Spreader / Diffuser		Coarse rock / sandbag check dam	A	Excavated sediment trap with spill weir	$\bigcirc$	Filter bag or sediment fence inlet filter	Vegetated filter	<u> </u>



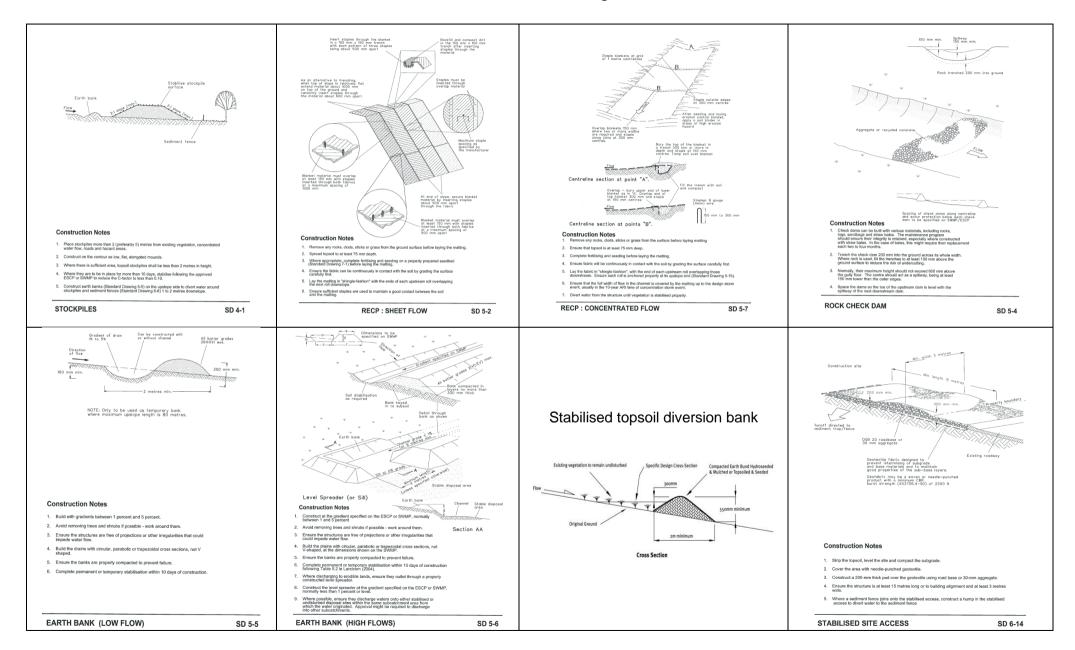
Main Construction Area Sediment	Basin
Catchment Size (ha)	3 Ha
RUSLE Soil Loss (m <sup>3</sup> /ha/yr)	70
RUSLE Soil Loss x 3.0 Ha catchment	210.0
Sediment Basin required?	Yes
('Blue Book' Section 6.3.2.(d))	res
Sediment Storage Zone (m <sup>3</sup> )	35
Settling Zone Volume (m <sup>3</sup> )	560
Total Basin Volume (m <sup>3</sup> )	595
*Exact location, dimensions and spillway loc	ation to be
determined om site by Contractor	



Appendix G Standard drawings

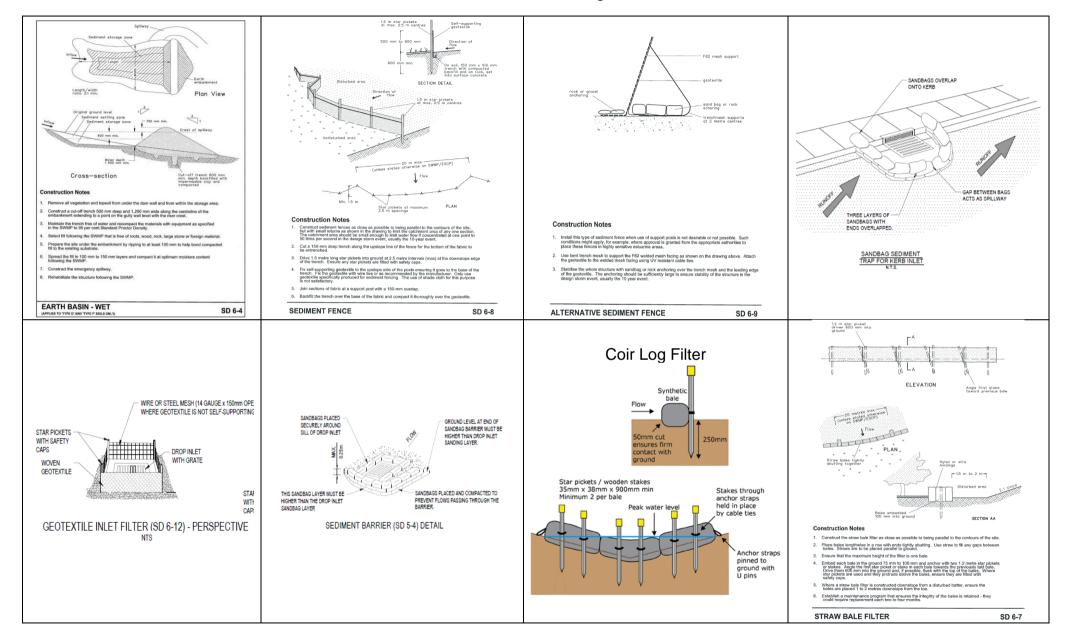


## Standard Drawings





### Standard Drawings



## Standard Drawings

