Suite 2.06, Level 2 29-31 Solent Circuit Norwest NSW 2153 Tel: 61 (02) 9659 5433 e-mail: bbi@hbi.com.au

Web: www.hbi.com.au

Ref: M12W SEMP Rev 06

Deanne Forrest
Project Director M12
Sydney Infrastructure Development
Infrastructure and Place
Transport for NSW
Level 7 27-31 Argyle Street
Parramatta NSW 2150

3 April 2024

Dear Deanne,

RE: ER Approval of Minor Amendment M12 Motorway West – Site Establishment Management Plan Revision 06

Thank you for providing the following document for Environmental Representative (ER) approval of minor amendments as required by the Condition of Approval A34 (i) of the M12 Motorway approval (SSI 9364):

• M12 Motorway West – Site Establishment Management Plan Revision 06

I have reviewed the minor amendments made to the document by CPBGG JV. Changes include the re-addition of Crushing and Screening Activity to AF2, consistent with Amendment Report.

As an approved ER for the M12 Motorway project, I am satisfied the minor amendments to re-add the activity to the existing Ancillary Facility does not increase the impacts to nearby sensitive receivers, is consistent with the terms of the approval and project documents. Therefore, I approve the minor amendments to the subject Site Establishment Management Plan.

Yours sincerely

George Kollias

Environmental Representative – M12 Motorway





Appendix B10 Site Establishment Management Plan

M12 Motorway West SSI-9364

Project number:	N81151
Document number:	M12WCO-CPBGGJV-ML1-SP-PLN-000001
Revision date:	3/04/2024
Revision:	06



Details of Revision Amendments

Document Control

The Project Director is responsible for ensuring that this plan is reviewed and approved. The Project Director is responsible for updating this plan to reflect changes to construction, legal and other requirements, as required.

Amendments

Any revisions or amendments must be approved by the Project Director and/or client before being distributed / implemented.

Revision Details

Rev	Date	Reviewed By	Details
А	18/02/2022	A. Zvirzdinas	First Draft
В	06/05/2022	A. Zvirzdinas	Second Draft to address Arcadis/TfNSW review comments
С	27/05/2022	A. Zvirzdinas	Third Draft following full TfNSW/Arcadis review and comment
D	17/06/2022	A. Zvirzdinas	Fourth Draft following TfNSW/Arcadis/ER review and comment on Rev C.
D1	21/06/2022	A. Zvirzdinas	Minor amendment to Table 1-1, 1-2 and Appendix F.
00	23/06/2022	A. Zvirzdinas	Final and approved version
01	10/02/2023	P. Matevski	Six-monthly review and addition AF17 to facilitate crushing activities at chainage 12800.00
E	25/05/2023	A.Brajlih	Addition of additional Crushing location CAF 001 – CAF 007
02	30/05/2023	A.Brajlih	Second Controlled Issue
03	13/09/2023	A.Brajlih	Third Controlled Issue
04	30/10/2023	A.Brajlih	Forth Controlled Issue
05	23/11/2023	A.Brajlih	Fifth Controlled Issue
06	22/02/2024	T. Chezzi	Inclusion of additional crushing location

Document Review

Position		Name	Signature	Date	
Project Director		Nick Fryday	Well I de	3/04/2024	
Distributio	n of controlle	d copies	,)	3/4/24	
Copy no.	Issued to		Version	Version	
			- 1		







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Acronyms and Abbreviations

Abbreviations	Expanded text		
Approved Extended Hours	1.00pm to 6.00pm Saturdays allowable under NSW CoA E34, beyond standard construction hours as per the <i>Interim Construction Noise Guideline</i> .		
Ancillary Facility	A temporary facility for construction of the Project including an office and amenities compound, construction compound, materials storage compound, maintenance workshop, testing laboratory and material stockpile area.		
AR	Amendment Report		
ARSR Amendment Report Submissions Report			
BC Act	Biodiversity Conservation Act 2016		
CEMP	Construction Environmental Management Plan		
CEMS	Contractors Environmental Management System		
CFFMP	Construction Flora and Fauna Management Sub-plan		
CLM Act	Contaminated Land Management Act 1997		
CoA	Conditions of Approval. NSW CoA refers to the CSSI 9364 approval, Commonwealth CoA refers to EPBC 2018/8286 Approval.		
CPBGG JV	CPB Contractors and Georgiou Group Joint Venture		
CSEP Community and Stakeholder Engagement Plan			
CSSI Critical State Significant Infrastructure			
DAWE	Commonwealth Department of the Water, Agriculture and Environment		
DPE	NSW Department of Planning and Environment (formerly DPIE)		
DPIE	NSW Department of Planning, Industry and Environment		
Early Works	Works specified in Appendix B of the Infrastructure Approval which are required to be approved under an Early Works Environmental Management Plan required under Condition A24.		
EIS	Environmental Impact Statement		
EMS	Environmental Management System		
Environmental aspect	Defined by AS/NZS ISO 14001:2015 as an element of an organisation's activities, products or services that can interact with the environment.		
Environmental Assessment Documentation	All environmental documentation including the EIS, Amendment report, Submissions report and all supplementary reports		
Environmental Representative (ER)	A suitably qualified and experienced person independent of project design and construction personnel employed for the duration of construction. The principal point of advice in relation to all questions and complaints concerning environmental performance.		
EPA	NSW Environment Protection Authority		
EP&A Act	Environmental Planning and Assessment Act 1979 (NSW)		
EPBC Act	Environment Protection and Biodiversity Conservation Act 1999		



Abbreviations	Expanded text		
EPL	Environmental Protection Licence		
ESM	Environment and Sustainability Manager (TfNSW)		
ESCP	Erosion and Sediment Control Plan		
ESR	Environmental Site Representative (CPBGG JV)		
EWMS	Environmental Work Method Statements		
Highly Noise Affected			
Highly Noise Intensive Works	Works which are defined as annoying under the Interim Construction Noise Guideline (DECC, 2009) including:		
	 Use of power saws, such as used for cutting timber, rail lines, masonry, road pavement or steel work 		
	Grinding metal, concrete or masonry		
	Rock drilling		
	Line drilling		
	Vibratory rolling Diturn a position of the second		
	Bitumen milling or profiling		
	Jackhammering, rock hammering or rock breaking		
	■ Impact piling.		
Hold point	Is a verification point that prevents work from commencing prior to app from TfNSW and CPBGG JV		
ICNG	Interim Construction Noise Guideline (Environment Protection Authority 2009)		
Minister, the Minister of the NSW Department of Planning, Industry and Environment delegate)			
Noise Affected	Where noise affected management level represents the level above which there may be some community reaction to noise, as defined in the ICNG (EPA, 2009).		
Non- conformance	Failure to conform to the requirements of Project system documentation including this CEMP or supporting documentation.		
NSW CoA	NSW Conditions of Approval		
NVIS	Noise and Vibration Impact Statement		
ocs	Overarching Communication Strategy		
OOHW	Out-of-hours work		
POEO Act	Protection of the Environment Operations Act 1997 (NSW)		
Principal, the	TfNSW Services		
Project, the	M12 Motorway Project West Section		
Primary CoA/REMM	CoA/REMM that are specific to the development of this Plan		
QA	Quality Assurance		





Abbreviations	Expanded text
REMM	Revised Environmental Management Measures
Resource	Resource covers energy, fuel, oil, water, and other materials used for construction of the Project
SAP	Sensitive Area Plan
SDS	Safety Data Sheet
Secondary CoA/REMM that are related to, but not specific to, the dev	
Secretary	Secretary of the DPE, or delegate
SEMP Site Establishment Management Plan	
Standard Working Hours As defined by the Interim Construction Noise Guideline: Monday to Friday 07:00am to 6:00pm Saturday 8:00 am to 1:00 pm At no time on Sunday or public holidays	
Transport for New South Wales (formerly Roads and Maritim (RMS))	
WHSMP	Work Health and Safety Management Plan
WSIA	Western Sydney International Airport





1 Introduction

1.1 Context

This Site Establishment Management Plan (SEMP or Plan) forms a Sub-plan to the Construction Environmental Management Plan (CEMP) for the M12 Motorway West (the Project) works.

This SEMP has been prepared to address the requirements of the NSW Minister's Conditions of Approval (CoA), Commonwealth CoA, the environmental management measures detailed in the M12 Motorway Environmental Impact Statement (EIS), Revised Environmental Management Measures (REMMs) detailed in the Amendment Report Submissions Report (ARSR), and all applicable legislation and Transport for New South Wales (TfNSW) Specifications.

1.2 Background and Project description

TfNSW is planning to construct and operate the M12 Motorway to provide direct access between the Western Sydney International Airport (WSIA) at Badgerys Creek and Sydney's motorway network. The M12 Motorway will run between the M7 Motorway at Cecil Hills and The Northern Road at Luddenham for about 16 kilometres and is expected to be opened to traffic prior to opening of the WSIA.

Approval for the Project under the EP&A Act was granted by the Minister for Planning on 23 April 2021. Approval for the Project under the EPBC Act was granted by the Federal Minister for the Environment on 3 June 2021. The project must be carried out in accordance with the terms of the NSW and Federal Approvals.

The M12 West Motorway Project (the Project) involves construction of a new approximately 6km of dual carriageway motorway predominantly through greenfield area between The Northern Road, Luddenham and approximately 250m east of Badgerys Creek, including WSIA Interchange and Elizabeth Drive Interchange. The works are within the Liverpool and Penrith City Councils (Council) local government areas (LGA). CPB Contractors and Georgiou Group Joint Venture (CPBGG JV) have been awarded the contract for the Project by TfNSW as a construct only contract.

Features of these Works include:

- Construction of 6km of dual carriageway motorway predominantly through greenfield area between The Northern Road, Luddenham and approximately 250m east of Badgerys Creek.
- Construction of 11 bridges.
- A grade-separated interchange referred to as the Western Sydney International Airport interchange, including a dual-carriageway four-lane airport access road (two lanes in each direction for about 1.5 kilometres) connecting with the Western Sydney International Airport Main Access Road.
- Connection to the signalised at grade intersection at The Northern Road with provision for grade separation in the future as part of the future Outer Sydney Orbital.
- Realignment and duplication of approximately 1,500m of Elizabeth Drive with a new bridge over the Airport Access Road and Metro Rail corridor including associated utility adjustments.
- A four-way signalised intersection east of Airport Access Road.
- A left-in/left-out intersection west of Airport Access Road.
- A signalised single point interchange with north facing ramps from Elizabeth Drive to M12 and south facing ramps from Elizabeth Drive to Airport Access Road.

Further details of the Project are included in section 1.3 of the CEMP.

1.3 Scope of the Plan

Ancillary facilities are required to support construction of the Project. Two (2) types of ancillary facilities are defined in the NSW Infrastructure Approval:

- Minor Ancillary Facility: Lunch sheds, office sheds, portable toilet facilities, and the like that meet the requirements of NSW CoA A20
- Construction Ancillary Facility: a "temporary facility for construction of the CSSI including an office and amenities compound, construction compound, material crushing and screening plant, concrete





and asphalt batching plant, materials storage compound, maintenance workshop, testing laboratory, material stockpile area, access and car parking facilities and utility connections to the facility."

Before establishment of any new or amended construction ancillary facilities, CPBGG JV will assess the ancillary facility in accordance with NSW CoA A15 and the Environment Assessment Documentation.

This SEMP is related to the construction phase of the project only and outlines the environmental management practices and procedures to be implemented for the establishment of construction ancillary facilities for the M12 Motorway Project in accordance with NSW CoA A16. The operation of ancillary facilities during construction will be covered by the Construction Environmental Management Plan (CEMP), in accordance with NSW CoA A19. A number of minor ancillary facilities will be established throughout the project (eg. At bridge locations or remote staging areas) provided they comply with condition A20. These facilities will be approved by the ER via the TfNSW G36 hold point processes.

The Environmental Assessment Documentation for the Project identified a number of compounds and ancillary facilities that will be required for the construction of the Project, including locations for hardstand areas, temporary building and offices, parking areas, material laydown and storage areas. A total of nine (9) ancillary facilities were proposed in section 5.24.3 of the EIS. An additional nine (9) ancillary facilities to those nominated in the EIS were proposed in section 4.1.2 of the Amendment Report. The refined location of the ancillary facilities, which are included as Appendix A4 of the OCEMP, are shown below in Figure 1-1 to Figure 1-2 and are in locations previously detailed in the environmental assessment documentation. Ancillary facilities associated with the construction of the M12 West, including the key features are contained in Table 1-1. The environmental risks are assessed in Table 6-2 and mitigation measures are detailed in Appendix A.

The Ancillary Facilities are required to support the construction of the M12 Motorway West component as described in section 5.13 of the Construction Environmental Management Plan (CEMP).





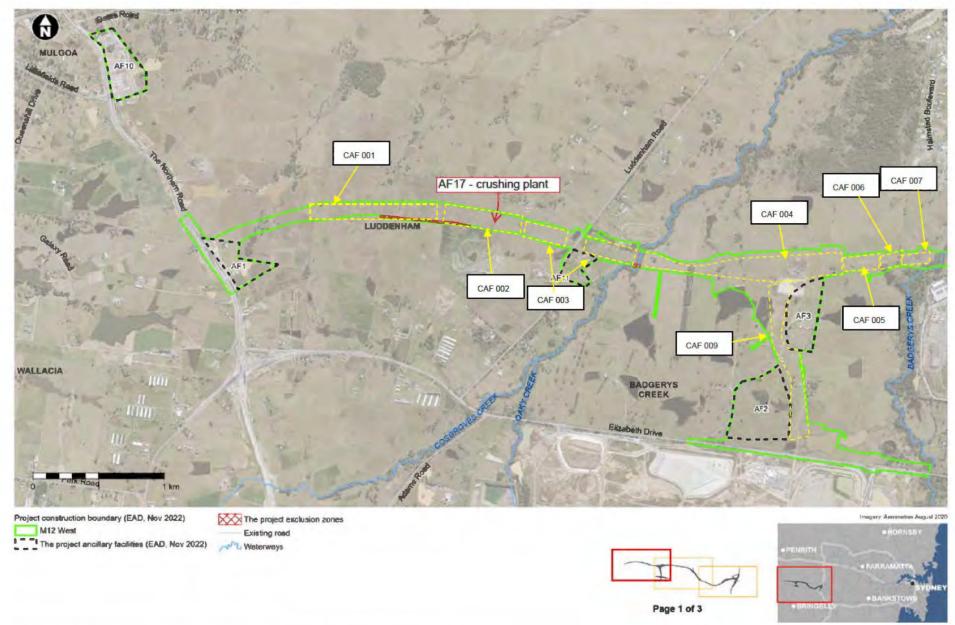


Figure 1-1 Ancillary Facility locations M12 West (Source Appendix A4 OCEMP)





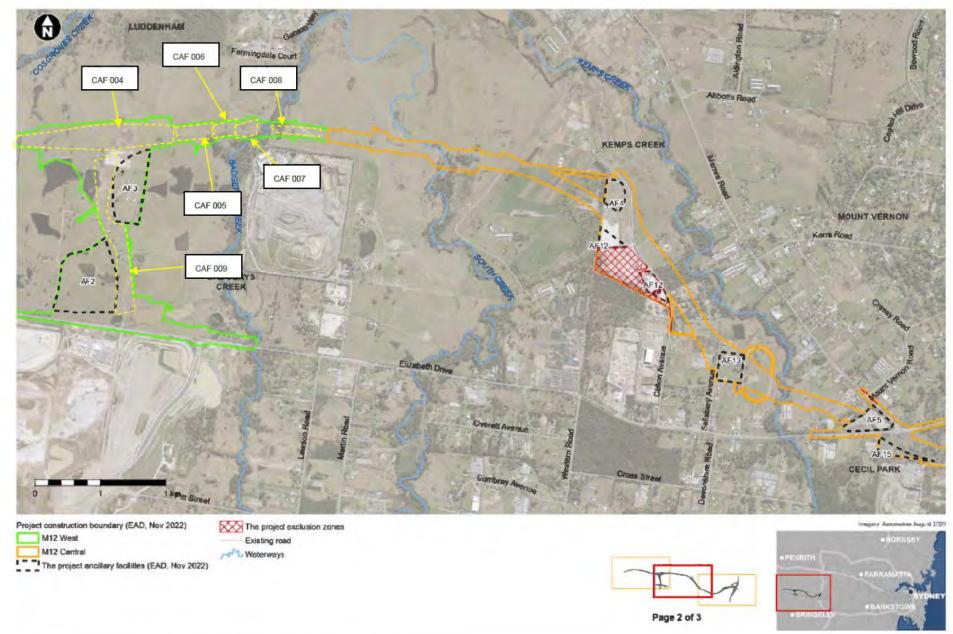


Figure 1-2 Ancillary Facility locations M12 West (Source Appendix A4 OCEMP)





Table 1-1 Approved Ancillary Facilities Locations and Purpose relevant to M12 Motorway West (adopted from OCEMP Appendix A4)

AF	Location	Approximate size (ha)	Purpose	Access Arrangements	
AF1			Plant servicing workshop, stockpile and laydown area (including crushing and screening activities), secondary offices, amenities, vehicular access, car park	Access in and out will be via The Northern Road. Left in and left out.	
AF2 North of Elizabeth Drive opposite the Elizabeth Drive/Airport Access Road intersection		21.1	Main project office, main TfNSW office, concrete/asphalt batching plant, plant servicing workshop, precast yard, laydown and storage area, amenities, vehicular access, car park, stockpile and laydown area (including crushing and screening activities)	Access in and out will be via Elizabeth Drive. Left in and left out.	
AF3	North of Elizabeth Drive between proposed Airport Access Road and Sydney Metro Greater West	11.8	Stockpile and laydown area Access in and out with the project alignment off Elizabeth Drive, and left out.		
AF10	East of The Northern Road, South of Gates Road. Existing ancillary facility for construction of Stages 5 and 6 of The Northern Road	12.2	An existing ancillary facility established as main site compound for a previous TfNSW project. To be used as TfNSW office space during initial site establishment until AF2 and AF11 become operational.	Access in and out will be via existing access point off the Northern Road. Left in and left out.	
AF11	East of Luddenham Road	4.6	Stockpile and laydown area, secondary offices, amenities, vehicular access, car and plant parking, refuelling and minor workshop, construction water.	Access in and out will be via Luddenham Road. Left in and left out.	
AF17	F17 West of Luddenham Road >1 located near chainage 12800.00		Crushing and screening of rock to be re-used on site.	Access in and out will be via Luddenham Road. Left in and left out.	
CAF 001	West of Luddenham Road		Crushing and screening of rock to be re-used on site.	Access in and out will be via Luddenham Road. Left in and left out.	
CAF 002	West of Luddenham Road located between estimated chainage 12150.000 and 12600,000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via Luddenham Road. Left in and left out.	





AF	Location	Approximate size (ha)	Purpose	Access Arrangements
CAF 003	West and east of Luddenham Road located between estimated chainage 12600.000 and 139500.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via Luddenham Road. Left in and left out.
CAF 004	Interchange between estimated chainage 14000.000 and 154500.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.
CAF 005	West of Badgerys Creek between estimated chainage 15550.000 and 15850.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.
CAF 006	West of Badgerys Creek between estimated chainage 15850.000 and 16100.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.
CAF 007	West of Badgerys Creek between estimated chainage 16150.000 and 16250.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.
CAF 008	East of Badgerys Creek estimated between chainage 16450.000 and 16600.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.
CAF 009	Interchange to Bridge 04	<1	Crushing and screening of material to be used on site	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.

1.4 Environmental Management System overview

The Environmental Management System (EMS) for the M12 Motorway West project is described in Section 1.5 of the CEMP. CPBGG JV will have an EMS consistent with the overarching EMS.

Management measures identified in this SEMP may also be incorporated into site or activity specific Environmental Work Method Statements (EWMS). EWMS incorporate appropriate mitigation measures and controls and identify key procedures to be used concurrently with the CEMP. Further detail on the EWMS is provided in Section 3.2.5 of the CEMP.

1.4.1 SEMP preparation, endorsement and approval

This SEMP has been prepared to satisfy the NSW and Commonwealth CoA's in relation to ancillary facility site establishment works for the Project.

This SEMP will be reviewed by the TfNSW Project Manager and the Environment and Sustainability Manager (ESM) (or delegate) and endorsed by the ER prior to submission to the Secretary of DPE for approval, if required in accordance with A18. The SEMP must be submitted to the Secretary of DPE for approval prior to commencement of site establishment works. This SEMP will be submitted for the approval of the Secretary no later than one month before the establishment of the ancillary facility in accordance with NSW CoA A16.

1.4.2 Interactions with other management plans





This Plan has the following interrelationships with other management plans and documents:

- The CEMP and Sub-Plans, which forms the overarching environmental management framework for the project, and all environmental management measures to be implemented during construction.
- CPBGG JV's Work Health and Safety Management Plan will address the safety requirements
 associated with the use of herbicides and pesticides. Safety Data Sheets (SDS) and product labels
 will also be referenced prior to application of herbicides and pesticides. The Weed Management
 Procedure (in the CFFMP) identifies all record keeping requirements associated with the use of
 herbicides and pesticides.
- Consultation between TfNSW and CPBGG JV, stakeholders, community and relevant agencies will be undertaken in accordance with the Overarching Communication Strategy (OCS) prepared by TfNSW to address the requirements of NSW CoA B1 and B2. CPBGG JV's Community and Stakeholder Engagement Plan (CSEP) supports the OCS.
- CPBGG JV environmental documentation.

1.5 Consultation

1.5.1 Consultation for preparation of the SEMP

In accordance with NSW CoA A16, this SEMP is to be prepared in consultation with relevant government agencies and local Councils (Liverpool City Council and Penrith City Council). A log of the dates of engagement or attempted engagement with relevant stakeholders is provided in Table 1-2 in accordance with NSW CoA A5(b). No comments were initially received on the SEMP from the relevant government agencies or local Councils. A follow up email was issued on the 16th June 2022 outlining plan for submission of this SEMP to DPE (including timeframes) and a statement that if no comments received, will be registered as a 'no comment'. Liverpool City Council were the only council to provide a response. A copy of the correspondence and follow up correspondence sent out to the government agencies and local councils is provide in Appendix F.

Table 1-2 Provides a log of engagement or attempted engagement with relevant stakeholders (NSW CoA A5(b), A16).

Agency	Date	Person Contacted	Comment	CPBGG JV Response
Traffic Management Centre	30/05/2022	Francois LaRue	No comments provided on draft SEMP	No response required
	16/06/2022	Francois LaRue	No Comment	Follow up email issued.
Penrith City Council	30/05/2022	Ari Fernando	No comments provided on draft SEMP	No response required
	16/06/2022	Ari Fernando	No Comment	Follow up email issued.
Liverpool City Council	30/05/2022	Charles Wiafe	No comments provided on draft SEMP	No response required
	16/06/2022	Charles Wiafe / Rosie Amphone		Follow up email issued.
	17/06/2022	Patrick Bastawrous	Three (3) Comments received from LCC regarding SEMP. Comments related to access in/from the ancillary facilities, OOHW on Saturday afternoon and cumulative traffic impacts.	Response provided to each of the items identified by LCC by way of email dated 22/06/2022.







1.5.2 Ongoing consultation during construction

Consultation between TfNSW, CPBGG JV, stakeholders, the community and relevant agencies regarding the management of site establishment within the Project area will be undertaken during construction as required. The process for the consultation will be documented in the OCS and CSEP.





2 Purpose and objectives

2.1 Purpose

The purpose of this Plan is to describe how impacts associated with the establishment and operation of the Ancillary Facilities (including Minor Ancillary Facilities) will be minimised and managed during construction of the M12 Motorway West Project.

2.2 Objectives

The objective of this SEMP is to ensure that all avoidance, mitigation and management measures relevant to site establishment activities will be implemented, with reference to:

- The Environmental Impact Statement (EIS), Response to Submissions, Amendment Report, and Submissions Report to the Amendment Report prepared for M12 Motorway
- NSW Conditions of Approval (SSI 9364) granted 23 April 2021
- Commonwealth Conditions of Approval (CoA) to the Project on 3 June 2021
- TfNSW QA Specifications G01, G36, G38 and G40.

2.3 Performance outcomes

Performance outcomes have been established based on the specific sensitivities relevant to the construction facilities to allow for full compliance with the relevant legislative requirements, CoA and environmental management measures. These performance outcomes are outlined in Table 2-1.

Table 2-1 Performance outcomes for Ancillary Facilities

Aspect	Performance outcome	Measurement tool
Noise and Vibration	Minimise noise and vibration complaints by implementing appropriate management measures	Complaints Register
Water Quality	Minimise potential impacts to water quality	Environmental incident reports
Lighting	Minimise potential impacts from project temporary lighting on surrounding residences	Complaints Register
Biodiversity	Vegetation clearing will be undertaken in a manner that avoids and minimises impacts to threatened fauna species	Pre-clearing survey report
Incident Management	All environmental incidents will be appropriately managed to minimise their impact on the surrounding environment.	Environmental incident reports
Compliance	Activities to establish and operate the site compounds will be compliant with the State and Commonwealth CoA and the Environmental Assessment Documentation	Compliance records





3 Environmental requirements

3.1 Relevant legislation and guidelines

3.1.1 Legislation

All legislation relevant to this SEMP is included in Appendix A1 of the CEMP. Legislation considered during the development of this Plan includes:

- Biodiversity Conservation Act 2016 (BC Act)
- Contaminated Land Management Act 1997 (CLM Act)
- Environmental Planning and Assessment Act 1979 (EP&A Act)
- Heritage Act 1977.
- Protection of the Environment Operations Act 1997 (POEO Act)

3.1.2 Additional approvals, licences, permits and requirements

Refer to Appendix A1 of the CEMP. It is noted that an EPL (#21595) is required for the M12 Motorway project. At the time of this plan preparation, EPL #21595 had been approved by the NSW EPA and notice of variation of licence was provided by the EPA on 1 December 2022.

3.1.3 Guidelines and standards

The main guidelines, specifications for policy documents relevant to this plan include:

- Interim Noise Construction Guideline (ICNG) (EPA, 2009).
- Managing Urban Stormwater: Soils and Construction. Volume 1: 'Blue Book', Landcom (2004)
- Managing Urban Stormwater: Soils and Construction. Volume 2D: Main Road Construction, DECC (2008)
- Transport for NSW Construction Noise and Vibration Guidelines (TfNSW, 2016)
- Transport for NSW Noise Criteria Guideline (TfNSW, 2015).
- Transport for NSW Noise Mitigation Guidelines (TfNSW, 2015)
- Transport for NSW QA Specification G1 Job Specific Requirements
- Transport for NSW QA Specification G36 Environmental Protection (Management System)
- Transport for NSW QA Specification G38 Soil and Water Management
- Transport for NSW QA Specification G40 Clearing and Grubbing



3.2 NSW Conditions of Approval

The primary NSW CoA relevant to this Plan are listed Table 3-1 below. A cross reference is also included to indicate where the condition is addressed in this Plan or other project management documents. Where relevant, secondary conditions relevant to this Plan have been listed in Appendix B.

Table 3-1 Conditions of Approval relevant to the SEMP

CoA No.	Condition Requirements			
A15	Construction ancillary facilities (excluding minor construction ancillary facilities established under Condition A20), that are not identified by description and location in the documents listed in Condition A1 can only be established and used in each case if:			
	(a) they are located within or immediately adjacent to the construction boundary; and	Section 1.3 Section 8.1 Appendix H		
	(b) they are not located next to a sensitive receiver(s) (including where an access road is between the facility and the receiver(s)), unless the sensitive receiver(s) (both the landowner(s) and occupier(s) ²) have given written acceptance to the carrying out of the relevant facility in the proposed location; and	Section 1.3 Section 8.1		
	² For the purposes of this condition, the term "occupier(s)" refers to residents that occupy a premises or a tenant in a building.	Appendix H		
	(c) they have no impacts on heritage items (including areas of archaeological sensitivity), threatened species, populations or ecological communities beyond the impacts approved under the terms of this approval; and	Section 1.3 Section 8.1 Appendix H		
	(d) the establishment and use of the facility can be carried out and managed within the outcomes set out in the terms of this approval, including in relation to environmental, social and economic impacts.	Section 1.3 Section 8.1 Appendix H		
A16	Before establishment of a construction ancillary facility(ies) (excluding minor construction ancillary facilities established under Condition A20), the Proponent must prepare a Site Establishment Management Plan which outlines the environmental management practises and procedures to be implemented for the establishment of the construction ancillary facility(ies). The Site Establishment Management Plan must be prepared in consultation with the relevant council(s) and relevant State government agencies. The Plan must be endorsed by the ER and then submitted to the Planning Secretary for approval one (1) month before the establishment of the construction ancillary facility(ies). The Site Establishment Management Plan must detail the management of the construction ancillary facility(ies) and include:	This SEMP Section 1.4 Section 1.5 Appendix A		
	 (a) A description of activities to be undertaken during establishment of the construction ancillary facility(ies) (including scheduling and duration of work to be undertaken at the site); 	Section 4		
	(b) Figures illustrating the proposed site layout and the location of the closest sensitive receiver(s);	Appendix B		
	(c) A program for ongoing analysis of the key environmental risks arising from the site establishment activities described in subsection (a) of this condition, including an initial risk assessment undertaken before the commencement of site establishment work;	Section 6.1 Table 6-2		





CoA No.	Condition Requirements	Document Reference				
	(d) Details of how the site establishment activities described in subsection (a) of this condition will be carried out to:					
	(i) Meet the performance outcomes stated in the documents listed in Condition A1, and	Section 2.3 Appendix A				
	(ii) Manage the risks identified in the risk analysis undertaken in subsection (c) of this condition; and	Table 6-2				
	(e) A program for monitoring the performance outcomes, including a program for noise monitoring consistent with the requirements of Condition C14.	Section 7.5				
	The Site Establishment Management Plan must be approved before the establishment of a construction ancillary facility(ies) (excluding minor construction ancillary facilities established under Condition A20). Nothing in this condition prevents the Proponent from preparing individual Site Establishment Management Plans for each construction ancillary facility. Note: Condition A16 does not apply to minor construction ancillary facilities established under Condition A20.	Section 1.4				
A17	Note: Condition A16 does not apply to minor construction ancillary facilities established under Condition A20. Where a construction ancillary facility(ies) has been established for any early works listed in Appendix B and is to be used for construction, a new or revised Site Establishment Management Plan must be prepared where additional activities are required to establish the site for the purposes of construction or there is a change to the site layout. The new or revised Site Establishment Management Plan must be prepared in accordance with Condition A16 and approved by the Planning Secretary before commencement of the additional activities or change to site layout.					
A18	The use of a construction ancillary facility for construction (excluding minor construction ancillary facilities established under Condition A20 and construction ancillary facilities established for the purposes of early works in accordance with Condition A24) must not commence until the CEMP required by Condition C1, relevant CEMP Sub-plans required by Condition C4 and relevant Construction Monitoring Programs required by Condition C11 have been approved by the Planning Secretary.	Overarching CEMP and Sub Plans prepared by TfNSW and approved by DPIE 21/12/2021.				
	This condition does not apply to the use of construction ancillary facilities where the ER has determined that the use of the facility will have a minimal impact on the environment and community.					
A20	Lunch sheds, office sheds, portable toilet facilities, and the like, can be established and used where they have been assessed in the documents listed in Condition A1 or satisfy the following criteria:					
	(a) are located within or adjacent to the construction boundary; and	Section 1.3 Section 8.1				
	(b) have been assessed by the ER to have -	Section 1.3				
	(i) minor amenity impacts to surrounding residences and businesses, after consideration of matters such as compliance with the Interim Construction Noise Guideline (DECC, 2009), traffic and access impacts, dust and odour impacts, and visual (including light spill) impacts, and	Section 8.1				
	(ii) minor environmental impact with respect to waste management, soil, water and flooding, and	Section 1.3 Section 8.1				
	(iii) no impacts on heritage items (including areas of archaeological sensitivity), threatened species, populations or ecological communities beyond the impacts approved under the terms of this approval.	Section 1.3 Section 8.1				





CoA No.				
A21	Boundary screening must be erected around all construction ancillary facilities that are adjacent to sensitive receivers for the duration of construction of the CSSI unless otherwise agreed with affected residents, business operators and landowners.	Section 4.3.1 Section 6.2.12		
A22	Boundary screening required under Condition A21 of this approval must minimise, as far as practicable, visual impacts on adjacent sensitive receivers.	Section 4.3.1 Section 6.2.12		
A23				
E61	The CSSI must be constructed in a manner that minimises visual impacts of construction ancillary facilities, including but not limited to, providing temporary landscaping and vegetative screening of the construction sites, minimising light spill, and incorporating architectural treatment and finishes within key elements of temporary structures that reflect the context within which the construction sites are located.	Figure 1-1 Figure 1-2 Section 5.5 Table 6-2		

3.3 Primary Revised Environmental Management Measures (REMMs)

The primary REMMs relevant to this Plan are listed Table 3-2 below. A cross reference is also included to indicate where the condition is addressed in this Plan or other project management documents. Where relevant, secondary conditions relevant to this Plan have been listed in Appendix B.

Table 3-2 Primary REMMs relevant to this Plan

REMM	Condition Requirements	Document Reference	
LVIA05	Project elements such as ancillary facility hoardings will be designed and maintained to minimise impacts on landscape character and visual amenity. This will include selecting colours and materials that are visually recessive and blend into the surrounding landscape where practicable, and the prompt removal of graffiti.	Section 5.5 Table 6-2 Section 6.2.12	
LVIA07	Temporary and permanent lighting will be designed and implemented with consideration of:	-	
	•The need to orientate lighting to minimise light spill and glare impacts on nearby receivers	Section 6.2.11	
	The need to minimise vandalism and maintenance requirements	Section 6.2.11	
	Opportunities to implement sustainability initiatives in design such as energy efficient or solar lighting.	Sustainability Management Plan	
NV03	Detailed noise assessments will be carried out for ancillary facilities with the potential to involve high noise generating activities (including batching plant operations). The assessments will consider the proposed site layouts and noise generating activities that will occur at the facilities and assess predicted noise levels against the relevant noise management criteria. The assessments will also consider the requirement for appropriate noise mitigation within ancillary facilities and adjacent to construction works, depending on the predicted noise levels. Any mitigation measures required will be implemented before the start of activities that generate noise and vibration impacts.	CNVMP (Appendix B4 CEMP) Section 5.3	







HS02	Measures to mitigate and manage bushfire risk will be developed and included as part of site specific hazard and risk management measures within the WHSMP. Measures will include the maintenance of ancillary facilities in a tidy and orderly manner and the storage and management of dangerous goods and hazardous materials in a safe location.	Section 5.13 Table 6-2
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3.4 TfNSW QA Specifications

TfNSW QA Specification requirements relevant to the development of this Plan are listed in Table 3-3. TfNSW QA Specification requirements relevant to the SEMP.

Table 3-3 TfNSW QA Specification requirements relevant to the development of this Plan

QA Specification Reference	Requirement	Reference			
G001 10	Pre-construction, if an ancillary facility is required that are not identified in the EIS, the environmental requirements of the conditions of approval will apply.	Section 10			
G36 4.15.2	Pre-construction land condition assessment report for each area which you intend to use for the Contractor's site facilities and evidence of necessary statutory and environmental approvals.				
G36 4.16	Prior to Completion, restore any areas disturbed by you (such as areas for ancillary facilities, material storage, access and haul roads and the provision of TfNSW's project accommodation) to a condition similar to that existing before disturbance, unless authorised otherwise by TfNSW	Section 4.2.3			



4 Site establishment works

4.1 Overview

Ancillary facilities will be established to support site-based personnel during construction. As required by CoA A16 and CoA A24(b), a SEMP for any proposed construction ancillary facilities (excluding minor construction ancillary facilities established under CoA A20) must be prepared to outline the environmental management practices and procedures to be implemented for the establishment of the construction ancillary facility(ies).

All ancillary facilities required for the Project will be established in accordance with this SEMP. Indicative layouts of these ancillary facilities are shown in Appendix B of this Plan and include

- West:
 - AF1
 - AF2 (note concrete batch plant will be adjacent office and shed complex)
 - AF3
 - AF10 only to be used as initial TfNSW offices
 - AF11
 - AF17
 - CAF 001 CAF 009

4.2 Site Establishment Activities

Site establishment activities refer to the works undertaken to establish an ancillary facility and enable it to be used to support construction of the CSSI. Table 4-1 below details the general site establishment works proposed and an indicative timing to complete each activity, noting that multiple activities may be undertaken simultaneously.

Table 4-1 General Site Establishment Works (high intensive noise activities in bold)

Activity	Description	Indicative Timing		
Site preparation works	Provision of site security such as temporary fencing panels and perimeter hoarding Provision of minimum health and safety requirements including: Toilet facilities Offices Lunch rooms Signage and pedestrian diversions Installation of traffic barriers	5 days per ancillary facility (ie. one calendar week per ancillary facility) 1-2 days per ancillary facility 2-5 days per ancillary facility (ie. up to one		
Site survey and site investigation works	y and site Ground investigation works			
Initial environmental controls	Erosion and sediment controls, including: Installation of rip rap Drainage sump Diversion of offsite flows Erosion, sediment and water flow controls Delineation of sensitive areas and temporary fencing/hoardings	ancillary facility (ie. up		
Remediation of contaminated materials (if required, pending detailed site investigations)		Variable depending on investigation outcomes		
Site levelling	Clearing of vegetation and grubbing which will involve the use of chain saws and mulchers Site levelling, grading and compaction	5 days per ancillary facility (ie. one calendar week		







Activity	Description	Indicative Timing		
	Rock crushing Temporary stockpiling of materials for site levelling	per ancillary facility)		
Formalisation of access and egress points Sealing of hard stand areas, which will involve the use of vibratory rollers Installation of internal haul roads which will involve the use of bitumen milling or profiling equipment Permolition of non- Removal of hazardous materials		5 days per ancillary facility (ie. one calendar week per ancillary facility)		
Removal of hazardous materials Internal strip out Structure disassembly and demolition which will involve the use of a jackhammer (or hammer attachment on excavator) Jtility works (note, hese activities will Removal of redundant utilities				
Protection of existing services (overhead wiring) Removal of redundant utilities Installation of services to the site e.g. water, sewer, power, communications (this will be managed in accordance with the Utility Management Plan (UMP) and have been provided in this table for completeness) Installation of offices Protection of existing services (overhead wiring) Removal of redundant utilities Installation of services to the site e.g. water, sewer, power, communications (this will be managed in accordance with the Utility Management Plan). This work may involve the use of power saws (eg road or demo saw) for cutting road pavement and concrete and jackhammers (or hammer attachment on excavator) to remove concrete / rock in excavations. Layout, e.g. blockwork and foundations, completed for office installation Installation of staff amenities		5 days per ancillary facility (ie. one calendar week per ancillary facility) dependent on utility providers timeframes.		
		10 days per ancillary facility (ie. two calendar weeks per ancillary facility)		
Installation of remaining site infrastructure	Chemical and hazardous material storage Designated stockpile / laydown areas Formalisation of on-site car parking (line marking etc) Installation of site lighting	15 days per ancillary facility (ie. three calendar weeks per ancillary facility)		

4.2.1 Site Establishment activities program

An indicative site establishment program for each ancillary facility is provided in Table 4-2. Site establishment works are scheduled to commence in July 2022 and will be undertaken in accordance with this SEMP. The facilities will be in use till the end of the Contract period.

Table 4-2 Ancillary Facility Site Establishment Works – Indicative Duration

Ancillary Facility	Indicative Duration	
AF1	8 weeks	
AF2	10 weeks plus separate 16 weeks for batch plant establishment Crusher will be placed progressively as required. As such, establishment will take <1 day per location.	
AF3	Stockpile site only as per earthworks program for topsoil strippin and unsuitable material.	
AF10	Existing ancillary facility, already established.	
AF11	8 weeks	
AF17	5 days	
CAF 001 - CAF 009	Sites will not require establishment as crusher will be placed progressively in areas where cut and fill activities have been completed	





4.2.2 Pre-construction land condition assessment

A pre-construction land condition assessment will be undertaken prior to possession of any area of land nominated by TfNSW for the location of site facilities, including areas for construction materials storage and stockpiling in accordance with the requirements of TfNSW QA Specification G36.

The pre-construction land condition assessment:

- Will be undertaken by an independent environmental consultant approved by TfNSW, with experience in site environmental inspections and construction waste management
- Will identify any existing waste or stored materials on the land prior to the area being occupied.
- Will be undertaken for any areas, additional to those nominated, that have been authorised by TfNSW and the necessary statutory and environmental planning approvals for the intended use of the land will be obtained
- The report will include text, photographs and maps to describe any existing waste or stored materials on the site. The report will be prepared in accordance with TfNSW Environmental Procedure "Management of Wastes on Roads and Maritime Services Land"
- A report will be submitted to the TfNSW ESM (or delegate) for approval, prior to establishment of the ancillary facility.

Post-construction restoration and land condition assessment 4.2.3

At the completion of the Project stage, CPBGG JV will decommission the ancillary facilities and any disturbed land rehabilitated and landscaped to a minimum standard of its pre-construction condition in accordance with G36. Any disturbed areas (including areas for site compounds, material storage, access and haul roads and project accommodation) will be restored to a condition similar to that existing before disturbance, unless authorised otherwise by TfNSW.

Any property access that is physically affected by the ancillary facilities is to be reinstated to an equivalent standard or alternative access provided in consultation with the landowner in accordance with NSW CoA E83.

Restoration will include spill clean-up and soil remediation where applicable, removal of all fencing, signage and temporary structures, topsoiling of the area, weed control and seeding, planting, watering and maintenance, removal of temporary erosion control devices and sediment in drainage lines plus removal of unused construction materials.

Areas disturbed as a result of construction will be progressively rehabilitated as soon as practicable.

The work site will be left tidy and free of rubbish upon completion of construction.

Following restoration of the land by the CPBGG JV, a post-construction land condition assessment will be conducted by an independent environmental consultant approved by TfNSW. The report will be prepared in accordance with TfNSW Environmental Procedure "Management of Wastes on Roads and Maritime Services Land".

The post-construction land condition assessment will confirm that no unauthorised Project waste remains on the site. The post-construction land condition assessment report will be submitted to the TfNSW Environment and Sustainability Manager (or delegate).

If required by the post-construction land condition assessment report, CPBGG JV will undertake additional restoration works to ensure all waste is removed and the site returned to pre-construction condition.

The TfNSW Environment and Sustainability Manager (or delegate) may carry out an inspection of the ancillary facility site, before approving that it has been restored.

Site layout and access 4.3

An indicative layout of the ancillary facilities is provided in Appendix B. Proposed access arrangements have been shown or discussed in these layouts and are outlined above in Table 1-1.

4.3.1 Boundary Screening

NSW CoA A21 and A22 require boundary screening to be erected around all construction ancillary facilities that are adjacent to sensitive receivers for the duration of construction unless otherwise agreed





with affected residents, business operators and landowners. This screening must minimise, as far as practicable, the visual impacts on adjacent sensitive receivers.

A 2.4m chain wire security fence with shade cloth is to be erected around all ancillary facilities for the project.

4.3.2 Signage

In accordance with NSW CoA A23 and B7, signs will be displayed at the entrance of the Ancillary Facilities that displays the following information:

- The CSSI name: M12 Motorway
- Application number: SSI- 9364
 A 24- hour telephone number for the registration of complaints.
 - A 24- hour telephone number for the registration of complaints and enquiries about the CSSI: 1800 517 155
 - A postal address to which written complaints and enquires may be sent:
 - Transport for NSW (M12 Motorway), PO Box 973, Parramatta, NSW, 2124
 - An email address to which electronic complaints and enquiries may be transmitted: m12motorway@transport.nsw.gov.au.

4.4 Plant and Equipment

Plant and equipment expected to be used for site establishment of the construction and Minor Ancillary Facilities may include:

- Small cranes and lifting equipment
- Excavators
- Vibratory rollers
- Concrete trucks
- Concrete vibrators
- Road trucks
- Light vehicles
- Chainsaws
- Mulcher
- Fences
- Portable sheds
- Portable ablutions
- Generators
- Jack hammers / rock hammers
- Power / road saws
- Compactors
- Graders
- Watercart
- Waste tanks
- Rock crusher and screen.

4.5 Working hours

In accordance with NSW CoA E34, Ancillary Facility operations will be undertaken during the following working hours:

- 7:00 am to 6:00 pm Monday to Friday
- 8:00 am to 6:00 pm Saturday (subject to prior approval from TfNSW)
- At no time on Sunday or public holidays.





Application to work between 1:00 pm and 6:00 pm on a Saturday (the allowable work hours on Saturdays identified in the Infrastructure Approval) must be submitted to the Principal no later than 12:00 pm on the Thursday immediately prior to the Saturday for which works are proposed, and must include the details of the work activities proposed to be carried out. Approval is at the sole discretion of TfNSW. While not expected to be required, any highly noise intensive works that result in an exceedance of the applicable noise management level at the relevant receiver will be undertaken in accordance with NSW CoA E35, and must only be undertaken:

- Between 8:00 am to 6:00 pm Monday to Friday
- Between 8:00 am to 1:00 pm Saturday
- In continuous blocks not exceeding three hours each with a minimum respite from those activities and works of not less than one hour between each block.

'Continuous' includes any period during which there is less than a one hour respite between ceasing and recommencing the work.

As required by NSW CoA E37, CPBGG JV will identify and liaise with TfNSW to consult with receivers identified as being subject to levels that exceed the highly noise affected criteria (if required) with the objective of determining appropriate hours of respite unless an agreement is reached with those receivers.

4.5.1 Out of Hours Work

CPBGG JV will prepare a procedure for Out of Hours Work (OOHW), prepared in accordance with the Construction Noise and Vibration Guidelines (Roads and Maritime, 2016). The procedure will be prepared to address the requirements of NSW CoA E37 relating to OOHW. Approvals for any changes to the construction hours will be attached to the CNVMP in the OOHW Protocol.

4.5.2 Variation to hours of work

Works associated with the delivery of the Project may be undertaken outside the hours of work identified in Section 4.5 in the following circumstances, in accordance with NSW CoA E36:

- Safety and emergencies, including:
 - For the delivery of materials required by the NSW Police Force or other authority for safety reasons; or
 - Where it is required in an emergency to avoid injury or the loss of life, to avoid damage or loss of property or to prevent material environmental harm.

On becoming aware of the need for emergency works, CPBGG JV will notify the TfNSW Project Manager, the Planning Secretary, the ER and the EPA of the need for those works. CPBGG JV will use its best endeavours to notify all affected sensitive receivers of the likely impact and duration of those works.

- Work that causes:
 - LAeg(15 minute) noise levels:
 - No more than 5 dB(A) above the rating background level at any residence in accordance with Interim Construction Noise Guideline (DECC, 2009), and
 - No more than the "Noise affected" noise management levels specified in Table 3
 of the Interim Construction Noise Guideline (DECC, 2009) at other sensitive land uses
 : and
 - LAF_{max}(15 minute) noise levels no more than 15 dB(A) above the rating background level at any residence during the night time period; and
 - Continuous or impulsive vibration values, measured at the most affected residence are no more than those for human exposure to vibration, specified in Table 2.2 of Assessing Vibration: a technical guideline (DEC, 2006): and
 - Intermittent vibration values measured at the most affected residence are no more than those for human exposure to vibration, specified in Table 2.4 of Assessing Vibration: a technical guideline (DEC, 2006).
- By approval:







- Where different construction hours are permitted or required under an EPL in force in respect of the Project; or
- Work not subject to an EPL that are approved under an Out-of-Hours Work Protocol in accordance with NSW CoA E37; or
- Negotiated agreements with directly affected residents and sensitive land user(s).

Approvals for any changes to the construction hours outlined in Section 4.5 above will be attached to the CEMP.





5 Environmental aspects

This section of the Plan provides an overview of potential environmental aspects that are related to site establishment activities.

5.1 Traffic and transport

5.1.1 Parking

Through the provision on site worker parking, site establishment activities are not expected to reduce the availability of existing parking in the vicinity of each ancillary facility.

5.1.2 Local Road Impacts and Vehicle Movements

The proposed site access for light and heavy vehicles during site establishment works are detailed in Table 1-1. The maximum vehicle movements permitted during site establishment works are provided in Table 5-1.

Roads identified as potential access routes in the Environmental Assessment Documentation included M7 Motorway, Mamre Road, Elizabeth Drive, The Northern Road and Luddenham Road.

The Secretary's approval for the use of local roads by heavy vehicles in accordance with NSW CoA E93 is not required as the use of roads such as The Northern Road and Elizabeth Drive has been identified in the Environmental Assessment Documentation. Therefore, a traffic and pedestrian impact assessment in accordance with NSW CoA E94 is not required.

In accordance with NSW CoA E95, a Road Dilapidation Report will be prepared before any local road not identified by the Environmental Assessment Documentation is used by a heavy vehicle for the purposes of the project, unless otherwise agreed by the relevant road authority.

All access and egress into the ancillary facilities are as per Table 1-1. AF17 and CAF 001 to CAF 008 will only consist of internal vehicle movements and movements of the crusher across Luddenham Road through Gate 3a. Crushing activities are not anticipated to increase off site traffic volumes.

The volume of construction vehicles during the operation of the ancillary facilities and management of cumulative traffic impacts will be addressed in the site specific Construction Traffic and Transport Management Plan (Appendix B1 of CEMP).





Table 5-1 Construction traffic generation

Ancillar y Facility	Work Sites ¹	Daily heavy vehicle generati on	Morning peak light vehicle generation	Morning peak ² heavy vehicle generation	Evening peak³ light vehicle generation	Evening peak heavy vehicle generatio n
AF1/10	ML-01 The Northern Road to Luddenham Road	80*	100*	20*	100*	20*
AF2/3	ML-03, ML-05, ML-06, ML-08 Cosgroves Creek bridge to Badgerys Creek ML-04 Airport interchange north of the M12 Motorway main line ML-07 Western Sydney International Airport access road LR-02 Elizabeth Drive, west of the Western Sydney International Airport access road LR-03 Elizabeth Drive, east of the Western Sydney International Airport ML-09 Badgerys Creek to South Creek bridge	220*	100*	16*	100*	16*
AF11	ML-02 Luddenham Road to Cosgroves Creek bridge LR-01 Luddenham Road's private access driveway	220*	100*	16*	100*	16*
AF17	No external traffic will be generated from the operation of AF17	-	-	-	-	-
CAF 001 - CAF 009	No external traffic will be generated from the operation of CAF 001 – CAF 00	-		-	-	-
Total:		520	300	52	300	52

As detailed in the AR and depicted in AR Figure 6-4 Amended Haulage Arrangements
 Morning peak is 0730 to 0830 hours
 Evening peak is 1730 to 1830 hours

5.2 Air quality

The potential impacts related to management of air quality during worksite establishment activities include:

- Dust generation due to:
 - Vegetation clearance, clearing and grubbing
 - Stockpiling of topsoil and mulched vegetation
 - Demolition of buildings and associated infrastructure where applicable
 - Wind erosion of exposed surfaces and stockpiles
 - Wheel-generated dust from vehicular traffic on unsealed roads and works site access points
 - Crushing of rock and concrete.
- Particulate matter (PM2.5/PM10) generation due to:
 - Operation of construction vehicles, plant and equipment
 - Dust generation activities set out above.

It is not anticipated that there will be any odour generated as a result of the establishment or operation of the Ancillary Facilities.

The Environmental Assessment Documentation concluded that impacts on air quality will be minor in nature. Any potential air quality impacts will be managed in accordance with the environmental management measures listed in Table 6-2.

5.3 Noise and vibration

The potential for noise and vibration impacts on sensitive receivers or structures as a result of site establishment activities will depend on a number of factors, including:

- The type of plant and equipment in use
- The number of plant and equipment simultaneously in use
- Proximity to sensitive receivers
- Topography and other physical barriers
- Hours / duration of site establishment works
- Ground condition (bare ground as compared to hardstand)
- The condition of sensitive receivers
- Proximity of heavy traffic areas such as the highway
- Presence of existing background noise (e.g. from heavy traffic areas).

In accordance with NSW CoA A20, lunch sheds, office sheds, portable toilet facilities can also be established when the ER has assessed that only minor amenity impacts to surrounding residences and businesses are present. This includes consideration of matters such as compliance with the *Interim Construction Noise Guideline* (DECC, 2009).

The noise and vibration assessment in the Environmental Assessment Documentation identified and considered potential noise and vibration impacts for sensitive receivers along the Project alignment. Receivers potentially sensitive to noise and vibration were categorised as residential dwellings, commercial/industrial buildings (including small businesses), or 'other' sensitive land uses which includes educational institutions, childcare centres, medical facilities, and places of worship. Sensitive receivers potentially affected by the Project are mainly properties in semi-rural surrounds of Luddenham and Badgerys Creek with few residences.

Existing background noise to these receivers results from existing construction activities being undertaken at WSA and traffic on The Northern Road and Elizabeth Drive and can be generally influenced by environmental noises such as wind and insects.

Noise sensitive receivers and the Noise Catchment Areas (NCAs) within the Project are shown in Figure 5-2. The predicted noise contours for the bulk earthworks – peak impact scenario has been included as a reference for predicted construction noise impacts. Predicted construction noise contours for the



various scenarios can be found on the M12 Motorway web portal (http://caportal.com.au/rms/m12) and within the M12 Motorway Amendment Report Appendix G Noise and Vibration updated technical report. Notification to residents will be in accordance with the requirements of the OCS.





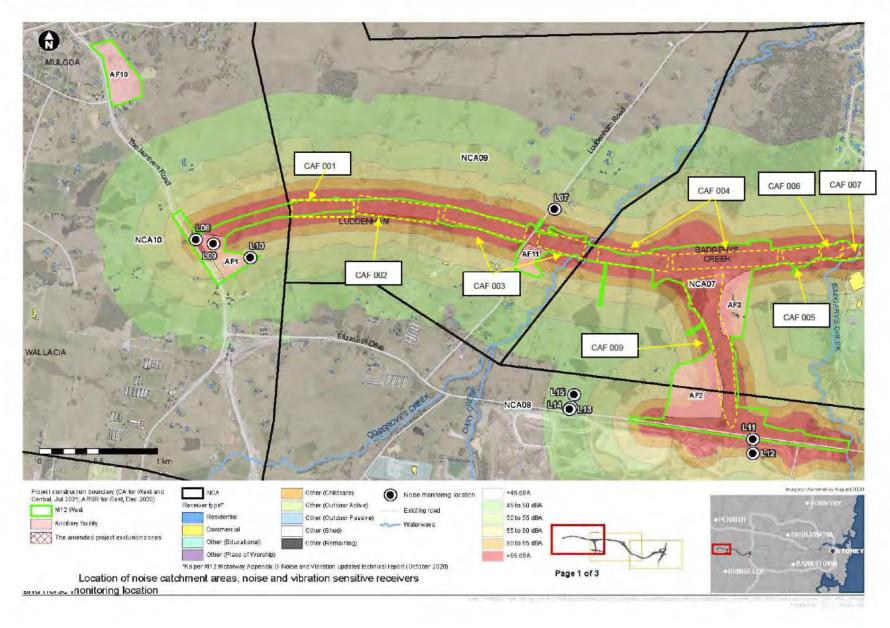


Figure 5-1 Noise catchments relevant to the Ancillary Facilities





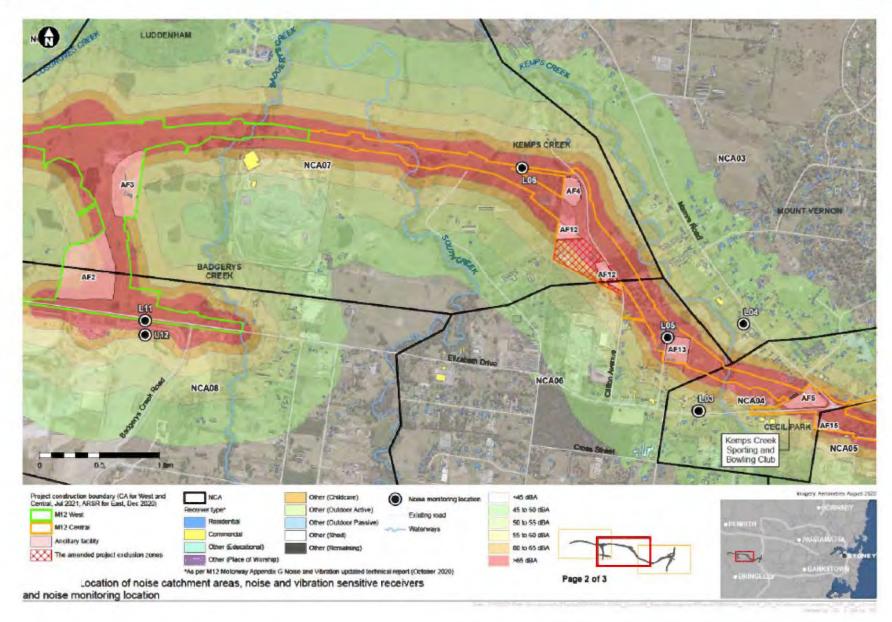


Figure 5-2 Noise catchments relevant to the Ancillary Facilities





Table 5-2 Construction NMLs and sleep disturbance screening criteria at residences (extract from Table 5-3 CNVMP)

NCA	Monitoring	NML LAeq(15	min) (dBA)					
	location	Standard Out-of-h construction (RBL + 10dB)	Out-of-hou	urs (RBL -		Sleep disturban ce		
			Day ⁴	Morning shoulder ⁵	Day ⁶	Eve ning	Evenin g should er ⁸	Nigh t ⁹
NCA07	L06	44	39	39	39	39	36	46
NCA08	L14	52	47	47	44	44	38	48
NCA09	L07	50	45	45	41	41	36	46
NCA10	L09	54	49	49	49	49	41	51

5.4 Land use

Existing land use in the area surrounding the M12 Motorway West are rural residential properties in the semi rural surrounds of Luddenham and Badgerys Creek.

The establishment of ancillary facilities will result in a temporary change in land use. The individual sites would not generally impact on the existing land use as most are currently zoned for (or being used for) infrastructure related purposes.

Any ongoing potential land use and property impacts during site establishment activities will be managed in accordance with the environmental management measures listed in Table 6-2.

5.5 Urban design and visual amenity

The Ancillary Facilities will result in a temporary increase in the visual extent of construction site and activities. The proposed locations of the ancillary facilities are located in rural lands and farmland surrounded by rural residential properties, located at distances exceeding 150m from the ancillary facilities. Scattered trees and shrubs are also present within the ancillary facility locations and will be retained as far as practicable. The ancillary facilities will not have tall structures, with the exception of the batch plant. Some of the existing topography (particularly at AF2), once the earthworks are completed will also provide some partial obstruction of direct views over the ancillary facility. Any obstruction of views from existing residential receivers to the ancillary facilities will be minimal.

⁴ Daytime period is the standard construction hours of 7:00 am to 6:00 pm Monday to Friday and 8:00 am to 1:00 pm Saturday

⁵ Morning shoulder period is 6:00 am to 7:00 am Monday to Friday. Where the morning shoulder RBL is higher than the daytime RBL, the daytime RBL was adopted

⁶ Daytime OOH period is 7:00 am to 8:00 am and 1:00 pm to 6:00 pm Saturday, and 8:00 am to 6:00 pm Sunday and Public Holidays

⁷ Evening period is 7:00 pm to 10:00 pm Monday to Friday and 6:00 pm to 10:00 pm Saturday, Sunday and Public Holidays

⁸ Evening shoulder period is 6:00 pm to 7:00 pm Monday to Friday. Where the evening shoulder RBL is higher than the evening RBL, the evening RBL was adopted

⁹ Night-time period is 10:00 pm to 6:00 am Monday to Friday, 10:00 pm to 7:00 am Saturday and 10:00 pm to 8:00 am Sunday and Public Holidays





Potential impacts to sensitive land users during site establishment works include dust emissions, visual impacts, and noise and vibration. In addition, lighting may be required at night for the purposes of illuminating required office buildings, vehicle parking area, providing security around compounds, or where works are required to be conducted under an ROL, including the delivery of oversized materials/plant, or potholing investigations.

Ancillary facilities will be constructed in a manner that minimises visual impacts of the site. This will include boundary screening, temporary landscaping (eg. use of topsoil stockpiles at AF2) and minimising light spill (in accordance with NSW CoA A21, A22, A23, E61 and E62). Access to site will be strictly controlled via lockable gates and a gatekeeper. Access to the buildings would also be controlled by way of lock/key, swipe tag system or similar. Clear site lines incorporated as part of the layout for the ancillary facilities would also prevent 'hidden zones' being created. Urban design and visual amenity environmental management measures are listed in Table 6-2.

AF10 is an existing compound and no modifications are required to the site. The site is approved for use under the CoA's and is surrounded by the cut batter of The Northern Road to the west. The site is open to the north, east and south. The only sensitive receiver is located to the south of the site and is not visible from the compound.

The visual and light spill impacts associated with the ancillary facility would be temporary in nature. The ancillary facilities have been designed to occupy the minimal area practicable and are consistent with the potential impacts presented in the Project EIS. Ancillary Facilities would be restored to their preconstruction condition at the end of the project.

5.6 Social and economic

Site establishment works have the potential to cause localised social and economic impacts as a result of changed traffic and access conditions to facilitate site access and egress requirements. In addition, short term utility disruptions may be necessary to connect utilities to the ancillary facilities.

These potential impacts will be managed in accordance with the management and mitigation measures for their respective aspects, listed in Table 6-2.

The Project is expected to contribute to an increase in construction and project-related jobs. It will also provide a stimulus for the local economy (local cafes, restaurants and shops) due to the influx of the construction workforce.

5.7 Soil and water quality

The proposed site establishment works will involve surface excavation and earthmoving. Temporary exposure of soil to water runoff and wind could increase the potential for soil erosion. There is also potential for exposed soils – and other unconsolidated materials, such as spoil, sand and other aggregates – to be transported from the ancillary facility into surrounding waterways via stormwater runoff. Sedimentation in natural waterways can result in reduced water quality as well as smothering of vegetation and clogging of channels, impacting the natural flow paths of the waterway.

The greatest potential for soil erosion would be associated with the disturbance of soils on existing slopes during site establishment/construction, particularly at the major or larger ancillary facilities requiring significant earthworks to establish or large areas needed to be exposed.

Site-specific Erosion and Sediment Control Plans are to be prepared for each site and are contained within the Construction Soil and Water Management Sub-Plan (CSWMP), Appendix B8 of the CEMP.

The majority of ancillary facilities are not characterised by significant undulating topography and the soil erosion hazard is unlikely to be significant.

There is low potential for acid sulfate soils to be encountered.

No earthworks are required at the AF10 facility as it is an existing facility.

5.8 Flooding

Figure 5-3 below illustrates the flooding extents under normal conditions during a 20-year ARI flood event. Based on the existing flood mapping, none of the Ancillary Facilities are located within the 20 year ARI flood zone. There is potential for some localised flooding within the property that the ancillary facilities is located within (ie. at the locations of existing farm dams). The Ancillary Facilities will be





positioned out of the existing drainage alignments to ensure that water flow is not impeded. Access installed to the facilitate access will not impede water flow within the existing drainage lines.

5.9 Contamination

None of the ancillary facilities identified within this SEMP are located within Areas of Environmental Interest (AEI) with regards to contaminated land. AF3 is located adjacent to a potential area of existing fill as shown in Figure 5-4.

Key contamination risks within the ancillary facility include handling of hazardous material within the ancillary facility boundary and refuelling activities. No existing contamination risks have been identified within the existing property.

If any unexpected contamination (including asbestos) are encountered, works potentially affecting the find will cease immediately and the Unexpected Contaminated Land and Asbestos Finds Procedure (Appendix B3 of the CEMP) will be followed. A suitable area will be identified by CPBGG JV for the temporary stockpiling of unexpected waste materials.

No earthworks are required at the AF10 facility as it is an existing facility. Areas where AF17, CAF 001 – CAF 008 crushing facilities will be placed and progress into natural soils and no unexpected, contaminated land finds are anticipated.

If contamination is present and not appropriately controlled, there is the potential for:

- Inhalation and/or ingestion risk to site workers and nearby residents of hazardous building materials via dust
- Cross contamination associated with incorrect handling or disposal of spoil/unexpected finds
- Excavation activities mobilising and spreading buried contaminants
- Accidental leaks and spills while using land for ancillary facilities
- Erosion and off-site transport of sediment and contamination via overland flow and stormwater runoff, affecting the water quality of local waterways.





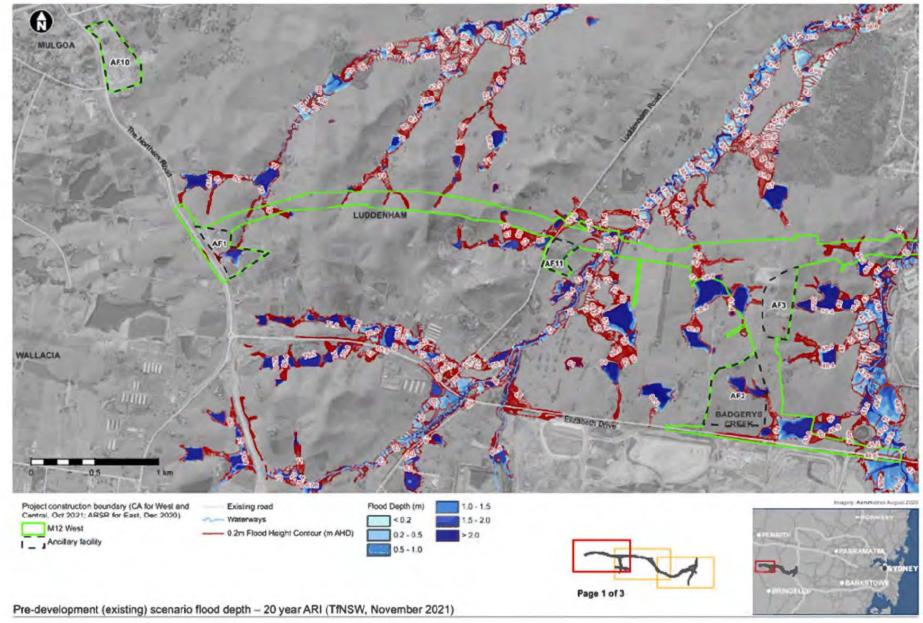


Figure 5-3 Existing conditions during a 20 year ARI flood event





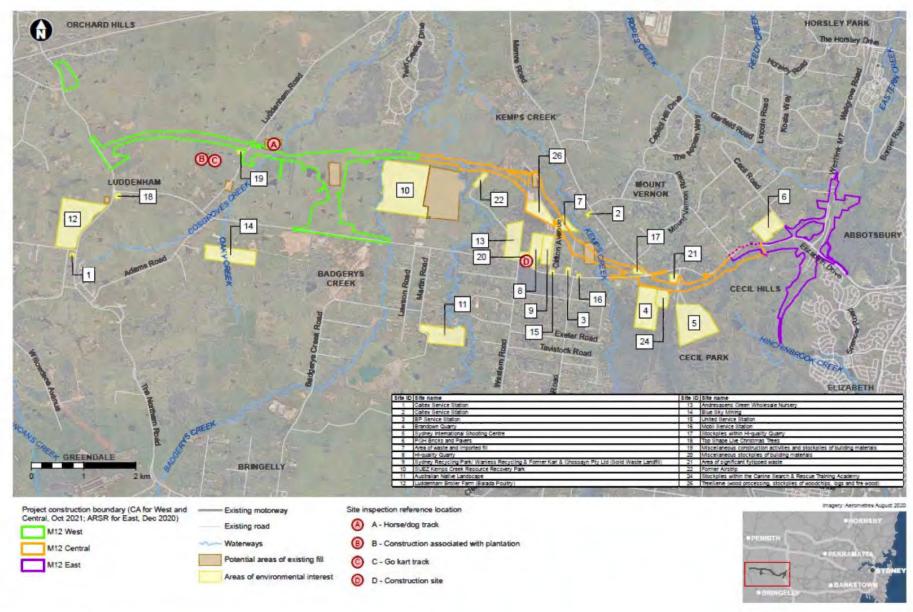


Figure 5-4 Areas of Environmental Interest (West package – Green section)





5.10 Biodiversity

5.10.1 Flora and Fauna

No native vegetation clearing is required as part of the establishment of ancillary facilities. The only vegetation that currently exists in these ancillary facility locations comprises largely grass, with a very limited number of trees and some planted garden hedges/shrubs present. As far as practical, ancillary facilities will be configured so as to not directly impact on trees that would not already be directly impacted by the Project. Storage areas and associated works will be located in cleared and otherwise disturbed areas away from residential areas where feasible and reasonable. Where trees can be retained, exclusion fencing will be erected to protect these trees from construction activities. The proposed temporary ancillary facilities would not result in any increase in the loss of vegetation or habitat, or increase the impact on flora and fauna, as no additional native vegetation removal would be required.

The safeguards outlined in the Project EIS and assessment documentation, and in Appendix A including; pre clearing surveys, ongoing monitoring, erosion and sediment control, and rehabilitation would appropriately manage the risks to flora and fauna associated with the ancillary facilities.

5.11 Heritage

There are heritage items or potential heritage items that have been identified within the vicinity of some of the proposed Ancillary Facilities (eg. AF3).

No sites or potential sites of Aboriginal heritage have been identified within the Ancillary Facility areas within the construction footprint.

No earthworks are required at the AF10 facility as it is an existing facility and no heritage items are located in the AF10 facility area.

The location of AF17, CAF 001 to CAF 008 are within previously the previous rural / residential land use and current construction activities. The locations will have no further impact to Aboriginal and non Aboriginal heritage.

Any potential heritage impacts will be managed in accordance with the environmental management measures listed in Table 6-2.

If any unexpected heritage items (including human remains) are encountered, works potentially affecting the find will cease immediately and the Unexpected Heritage Finds Procedure (Appendix B7 of the CEMP) will be followed.

5.12 Greenhouse gas, resource and waste minimisation

Greenhouse gas emissions relating to site establishment activities at the site are expected to be relatively minor, and typically associated with the use of plant, vehicles and electricity.

Resources used for site establishment works will primarily include construction materials (concrete, asphalt, steel, fuel etc), water and power. The waste generated is expected to be mainly unsuitable fill material and demolition waste.

No additional resources will be required for establishment of AF10, mains power connection is available at the AF10 compound.

Any potential greenhouse gas, resource and waste impacts will be managed in accordance with the environmental management measures listed in Table 6-2. In accordance with NSW CoA E104, a waste tracking register is included in Appendix B5 of the CEMP to track waste movements associated with construction activities.

5.13 Hazard and risk

Potential hazard and risk impacts at ancillary facilities will include accidental spills of fuels and/or chemicals which could result in contamination of soils and/or waterways, mismanagement of contaminated material and emission of gasses from contaminated material.

Additionally, bushfire is an established natural hazard within this landscape and can occur in South-Western Sydney frequently during the summer months. Prolonged dry conditions, hot temperatures, and





low humidity during spring, summer and early autumn are experienced regularly at the ancillary facility sites. Along with wind, these climate features contribute significantly to the behaviour of a fire.

A bushfire hazard exists where there is fuel in the form of vegetation, including grass, scrub, bushes and trees. Construction activities have the potential to generate bushfire risk as a result of activities likely to generate sparks occurring on site. Activities identified as likely to generate sparks include:

- Smoking
- Plant Maintenance
- Driving on site
- Hot works.

Any potential hazard and risks will be managed in accordance with the environmental management and mitigation measures listed in Table 6-2.





6 Site establishment risk assessment and management approach

6.1 Site establishment risk assessment

Risks are assessed in accordance with section 3.2.1 of the CPBGG JV CEMP. The risk assessment has been prepared to assess the key environmental risks associated with the site establishment works for the Ancillary Facilities described in Section 4.

The risk assessment process uses the following three steps to identify the risk level and determine the appropriate management measures required. These steps are shown in Figure 6-1 to Figure 6-3 below

- Step 1. Consequence criteria is used to determine the most credible consequence rating of the risk identified
- Step 2. Likelihood criteria is used to determine the likelihood of that consequence occurring in the circumstances
- Step 3. From these above two steps, determine the risk level using the matrix.

Consequence Rating	1	2	3 1	4	
onsequence kating	Negligible	Minor	Moderate	Major	Substantial
Safety and Health	First Aid Treatment (or No treatment)	Medical Treatment Injury	Lost Time Injury	Permanent Injury (Paraplegia, Amputation)	Fatality (Single or multiple)
Environment and Heritage	Small, contained localised impact / Low level repairable damage	Short lived, well contained environmental impact / Minor remedial action required	Mediumterm, contained impact/ Significant remedial action required	Impacts extend off-site/ external ecosystem. Considerable remediation required	Long Term (reversible damage / Long Term Remediation required
Plant Damage	Little or No Damage	Damage less than \$15,000	Damage between \$15,000 and \$50,000	Damage between \$50,000 and \$100,000	Damage greater than \$100,000
Reputation	Brief local negative media coverage.	Local negative media coverage. Site or project problem	Regional/short negative media coverage. Loss of Client / project.	Sustained national negative media coverage, Loss of long term key client.	international negative media coverage, Loss of business from key sector.
Time	Delay / Business interruption <1% of program days	Delay / Business interruption between 196-3% of program days	Delay / Business interruption between 4%-6% of program days	Delay / Business interruption between 7%-10% of program days	Delay/ Business interruption >109 of program days
Cost	Additional cost to the business / project <1% revenue	Additional cost to the business / project between 1%-3% revenue	Additional cost to the business / project between 4%-66 of revenue	Additional cost to the business / project between 7%-10% of revenue	Additional cost to the business / project >10% of revenue

Figure 6-1 Consequence criteria

		Likelihood Rank	ing	
Score		Description	Percentage	Expected Frequency
5	Almost Certain	Common / Frequent Occurrence	Can be expected to occur 75% - 99%	More than 1 event per month
4	Likely	Is known to occur or "It has happened regularly"	Can guite commonly occur 50% - 75%	More than I event per year
3	Possible	Could occur or "I've heard of it happening"	May occasionally occur 25% - 50%	1 event per 1 to 10 years
2	Unlikely	Not likely to occur very often	May infrequently occur 10% - 25%	1 event per 10 to 100 years
1	Rare	Conceivable but only in exceptional circumstances	May occur in exceptional circumstances 0% – 10%	Less than 1 event per 100 year

Figure 6-2 Likelihood Criteria

A Risk Rating Table (Figure 6-3) is used to evaluate the severity of the risk for each environmental aspect. As shown, the matrix axes are those of likelihood and consequence using the measures given above. A scale of consequences from 1 to 5 is used to indicate increasing severity. The consequences are potential outcomes as a result of a hazard occurring. The severity of the risk determines the level of management action required as detailed in Table 6-1.





	Consequence	Negligible	Minor	Moderate	Major	Substantia
Likelihood	Rating	1	2	3	4	5
Almost Certain	5	5 (Low)	10 (Moderate)	18 (Very High)	23 (Extreme)	25 (Extreme)
Likely	4	4 (Low)	9 (Moderate)	17 (Very High)	20 (Very High)	24 (Extreme)
Possible	3	3 (Low)	8 (Moderate)	13 (High)	19 (Very High)	22 (Very High)
Unlikely	2	2 (Low)	7 (Low)	12 (High)	15 (High)	21 (Very High)
Rare	1	1 (Low)	6 (Low)	11 (Moderate)	14 (High)	16 (High)

Figure 6-3 Risk Level Matrix

Table 6-1 Risk severity

Risk Severity	Management Required
Extreme	Approval to work cannot be given. A work method that has a lesser residual risk must be used.
Very High	Immediate management action required. EWMS approved by the BU Environmental Manager. Supervision must be present whilst the activity is being undertaken.
High	Priority management action warranted. An EWMS or SEP must be approved by ESR. Daily inspection by Supervisor completed.
Moderate	Management action warranted.
Low	Management action should be considered, particularly for low-level impacts that nevertheless occur on a continual basis.

The hazards and risk assessment uses Table 6-1 to consider the potential consequences, probability and risk of several hazards and allows management of specific risks to be prioritised. The risk rankings were developed further by taking control and mitigation measures into consideration and providing a subsequent risk ranking based on the implementation of these measures.

Specific measures and requirements to meet the objectives of this SEMP and to address impacts resulting from the ancillary facilities are outlined in Table 6 2.





Table 6-2 Site establishment initial risk assessment

Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
Site preparation works: Provision of site security such as perimeter hoarding, signage Provision of WHS	Failure to obtain external approvals to commence site establishment	Unlikely	Major	15 (High)	SEMP Approval by DPE prior to use of ancillary facilities Hold Point (G1)	TfNSW	Unlikely	Minor	7 (Low)
requirements including:	Accidental clearing outside of boundary of the ancillary facility	Possible	Moderate	13 (High)	 Daily pre-start outlining the vegetation areas to be cleared Clearing will be undertaken in accordance with the staged Vegetation Clearing Procedure (Appendix A of the CFFMP). All site personnel to undertake site inductions outlining no vegetation or tree removal will be undertaken without prior approval Exclusion zones will be established in accordance with flora and fauna management measures in Appendix A. Exclusion zones will be delineated with flagging (or similar) in accordance the Flagging Protocol (Vegetation Clearing Procedure (Appendix A of the CFFMP) 	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Unlikely	Minor	7 (Low)
fencing	Impacts on unexpected	Unlikely	Moderate	12 (High)	Toolbox talks/inductions regarding the potential for	CPBGG JV (e.g. Project Manager,	Rare	Moderate	11 (Moderate)





Activity		Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
• Utilities and g	Signage and pedestrian diversions Installation of traffic barriers Installation of site perimeter fencing and gates (formalisation of access and egress points) ground works Demolition of non-heritage structures Clearing and grubbing	threatened species				unexpected threatened species Threatened species surveys prior to site establishment activities performed by a suitably qualified ecologist (if required). Implementation of the Unexpected Threatened Species or EEC Finds Procedures in accordance with Guide 1 of the Biodiversity Guidelines (RTA, 2011), TfNSW specifications, Appendix B of the CFFMP (Appendix B2 of the CEMP).	Construction Manager, Superintend ent, ESR)			
0	Site levelling, grading and compaction (including fill importation) Protection of existing services Removal of redundant utilities Installation of services to the site (e.g. water, sewer, power, communications)	Spreading of noxious weeds via personnel, plant / equipment, topsoil / mulch	Possible	Moderate	13 (High)	Toolbox talks/inductions regarding the location and treatment of weeds Works will be carried out such that no noxious weeds are imported to the site or around the site including the washing of wheels of all plant prior to transportation to site Hygiene protocols outlined in the Weed and Pathogen Management Plan (Appendix C of the CFFMP) will be implemented throughout site clearing activities.	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Unlikely	Minor	7 (Low)





Activity		Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
• Installation of	Site layout (e.g. blockwork and foundations completed for office installation) Sealing of hard stand areas (excluding acoustic sheds) Internal haul roads installed Minor stockpiling of materials offices Installation of office blocks and shipping Containers Staff amenities Crane movements for heavy objects including site offices	Generation of dust	Likely	Moderate	17 (Very High)	Site establishment activities with the potential to generate dust will be modified or ceased during high winds to reduce the potential for dust generation Access roads will be maintained and managed to reduce dust generation Temporary stockpiles that have the potential to result in dust generation will be minimised at all times and comply with RMS — Stockpile Site Management Guideline (May 2015) in accordance with CSWMP (Appendix B8 of the CEMP) During high wind and/or dry conditions, programming of dust generating activities is to be considered in order to reduce nuisance to neighbouring properties Compact, seal or cover ancillary facility surfaces Adequate dust suppression will be available and applied where required e.g., watercart, misters	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Likely	Minor	9 (Moderate)
		Bushfire	Possible	Substanti	22 (Very High)	Prepare and implement a WHSMP that incorporate	CPBGG JV (e.g. Project Manager,	Rare	Substanti	16 (High)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					measure to manage and mitigate bushfire risk All site personnel are inducted on bushfire hazards and how they are to be managed Flammable materials will be appropriately stored in accordance with AS1940 and the SDS. Hazardous materials will be appropriately bunded with a volume of 110 per cent of the largest receptacle All works involving a fire source will have a hot works permit in place with specific controls to prevent fire risk No smoking (including e-cigarettes) will be allowed on site except at designated areas. Dedicated butt disposals will be located in all designated smoking areas Cutting, welding or grinding will not be undertaken on total fire ban days, unless the works takes place in an area at least 50 metres away from an ignition source and appropriate fire controls are in place.	Construction Manager, Superintend ent, ESR)			





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					 Vehicles will not be driven or idled in areas of long grass on fire ban days or after prolonged periods of dry weather. Mulch stockpiles will be monitored and turned over as required to avoid spontaneous combustion. Ancillary Facilities are to be maintained in a tidy and orderly manner. 				
	Erosion and sedimentation impacting nearby dams or downstream watercourses due to exposed land, inadequate controls or control failure	Likely	Moderate	17 (Very High)	Erosion and Sediment Control Plans (ESCPs) will be prepared by CPBGG JV for all work and implemented in advance of site disturbance All site personnel will undergo a site induction and ongoing toolbox talks outlining erosion and sediment control management measures EWMS will be prepared for high risk activities Hardstand areas and surrounding public roads will be cleaned as required, using methods such as street sweepers A soil conservationist will	Construction Manager, Superintend ent, ESR)	Possible	Minor	8 (Moderate)
					 A soil conservationist will be engaged to provide advice regarding erosion and sediment control 				





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					 In addition to the above mitigation measures management measures from Appendix A will be implemented. Hardstand areas and surrounding public roads will be cleaned as required using methods such as brooms, bobcat attachments or street sweepers 				
	Complete or partial loss of an unexpected heritage item while undertaking general earthworks.	Possible	Moderate	13 (High)	 Any excavations, intrusive works or other operations that have the potential to impact areas of known heritage, cultural or archaeological items must not be undertaken Any item of potential Aboriginal archaeological/cultural heritage conservation significance, or human remains discovered during the site establishment works will be managed in accordance with the Unexpected Finds Procedure provided in Appendix B7 of the CEMP. A heritage induction will be delivered to all workers which will cover the Unexpected Heritage Items 	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Rare	Moderate	11 (Moderate)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
	Inappropriate disposal of waste (including, vegetation and contaminated materials) or disposal at an unlicensed waste facility	Possible	Moderate	13 (High)	Area fenced off with permit for entry All site personnel working on-site will undergo a site induction that will detail waste and resource management measures Additional targeted toolbox talks will be given on waste disposal as required HAZMAT surveys will be undertaken and removal of asbestos will be undertaken prior to demolition activities (if required) Suitably licensed waste contractors will be used for the collection and transport of all waste for either offsite processing and/or disposal to an appropriately licensed facility. Receipts for waste transfer and	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Rare	Moderate	11 (Moderate)
					disposal will be checked to ensure all details are correct and retained for audit purposes. Site inspections undertaken on a regular basis to ensure disposal practices are being adhered to. In addition to the mitigation measures specified above, the disposal of waste will				





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					be managed in accordance with Appendix A.				
	Traffic impacts on local roads	Possible	Minor	8 (Moderate)	Undertake community notifications prior to works commencing which highlight any potential traffic impacts Designated haul routes will be used, as identified in the Environmental Assessment Documentation, including the Elizabeth Drive and The Northern Road for heavy vehicles Measures identified in the Traffic Control Plan (TCP) (if developed) will be implemented Drivers will be inducted on the haulage roads (eg the use of The Northern Road) and avoidance of other	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Unlikely	Minor	7 (Low)
					 In addition to the above mitigation measures management measures from Appendix A will be implemented. 				
	Tracking of mud from site on public roads	Possible	Minor	8 (Moderate)	Site exit points will be fitted with appropriate controls to limit tracking of material out of site as soon as possible to limit the amount of material transported off site. Controls may include hardstand material; wheel	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Unlikely	Minor	7 (Low)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					washes; rumble grids; rip rap etc. Street sweepers will be used to manage sediment/mud tracking.				
	Noise and vibration impacts to sensitive receivers	Possible	Minor	8 (Moderate)	 Maximise works during the standard construction hours All construction plant and equipment used on site will be fitted with properly maintained noise suppression devices in accordance with the manufacturer's specifications. Erection of temporary acoustic barriers will be undertaken, where required Community updates will be provided throughout the site establishment works, when necessary Activities that result in high noise impacts will be subject to respite periods as outlined in NSW CoA E37 and NSW CoA E45-E47. The Noise and Vibration Monitoring Program prepared by TfNSW and provided in Appendix B4 (CNVMP) will be implemented throughout 	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Unlikely	Minor	7 (Low)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					the duration of site establishment activities. In addition to the above mitigation measures management measures from Appendix A will be implemented.				
	Contamination of soil or water due to a spill or leak from plant/equipmen t or chemicals required for construction purposes	Possible	Moderate	13 (High)	 Hazardous substance handling and use will be conducted away from drainage, stormwater lines and waterways and, wherever possible, within defined bunds Safety Data Sheets (SDS) will be obtained for dangerous goods and hazardous substances stored onsite before their arrival All site personnel will be responsible for ensuring that refuelling undertaken on site will be undertaken in designated areas only, outside riparian areas and well away from drainage, stormwater inlets or waterways Hazardous materials will be stored on drip trays or have secondary containment and be located at least 30m from the dam. 	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Possible	Minor	8 (Moderate)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
	Impacts on	Possible	Minor	8	Hazardous materials will be appropriately bunded with a volume of 110 per cent of the largest receptacle Any spills or leaks will be immediately contained and absorbed Spill kits will be placed at strategic locations (e.g. access points, plant/machinery storage areas) In addition to the above mitigation measures management measures from Appendix A will be implemented. Lights will be located as far	CPBGG JV	Unlikely	Minor	7 (Low)
	visual amenity i.e. light spill	Possible	WILLO	(Moderate)	away as possible and directed away from neighbours/sensitive receivers Boundary screening will be installed in accordance with NSW CoA A21 and A22 In addition to the above mitigation measures management measures from Appendix A will be implemented.	(e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Utilikely	WIIIO	/ (LOW)
	Missed opportunities to maximise the beneficial reuse of waste	Possible	Minor	8 (Moderate)	 Resource recovery will be applied to the management of waste and will include the recovery of resources for reuse-reusable 	CPBGG JV (e.g. Project Manager, Construction Manager,	Possible	Negligibl e	3 (Low)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					materials generated by the site establishment and will be segregated for reuse on site, or off site, where possible Recovery of recyclable resources generated during site establishment Recovery of resources for reprocessing, such as the onsite mulching of cleared vegetation for use in landscaping use, in the absence of a higher beneficial use being identified Segregation of resources for recycling for effective processing at recycling facility Prior to the commencement of clearing, a Reuse strategy will be prepared by CPBGG JV detailing practicable options to reuse native trees or vegetation that are to be removed (refer to CFFMP).	Superintend ent, ESR)			
Site facilities operation (minor ancillary facilities)	Traffic impacts on local roads	Possible	Minor	8 (Moderate)	Designated haul routes will be used, as identified in the Environmental Assessment Documentation, including Elizabeth Drive and The Northern Road for heavy vehicles	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Unlikely	Minor	7 (Low)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					 Measures identified in the Traffic Control Plan (TCP) (if developed) will be implemented Drivers will be inducted on the haulage roads (eg the use of The Northern Road) and avoidance of other local roads In addition to the above mitigation measures management measures from Appendix A will be implemented. 				
	Tracking of mud from site on public roads	Possible	Minor	8 (Moderate)	Site exit points will be fitted with appropriate controls to limit tracking of material out of site as soon as possible to limit the amount of material transported off site. Controls may include hardstand material; wheel washes; rumble grids; rip rap etc. Street sweepers will be used to manage sediment/mud tracking.	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Unlikely	Minor	7 (Low)
	Impacts on visual amenity i.e. light spill	Possible	Minor	8 (Moderate)	Lights will be located as far away as possible and directed away from neighbours/sensitive receivers Boundary screening will be installed, where appropriate, in accordance	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Unlikely	Minor	7 (Low)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					with NSW CoA A21 and A22 In addition to the above mitigation measures management measures from Appendix A will be implemented.				
	Noise and vibration impacts to sensitive receivers	Possible	Minor	8 (Moderate)	Maximise works during the standard construction hours All construction plant and equipment used on site will be fitted with properly maintained noise suppression devices in accordance with the manufacturer's specifications	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Unlikely	Minor	7 (Low)
					Erection of temporary acoustic barriers will be completed, where required Community updates will be provided throughout the site establishment works, when necessary				
					Activities resulting in high noise impacts will be subject to respite periods as outlined in NSW CoA E37 and E45-E47				
					 The Noise and Vibration Monitoring Program (Appendix B4 of CEMP) will be implemented throughout the duration of site establishment activities 				





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					 In addition to the above mitigation measures management measures from Appendix A will be implemented.). 				
	Generation of dust	Unlikely	Moderate	12 (High)	Access roads will be maintained and managed to reduce dust generation Temporary stockpiles that have the potential to result in dust generation will be minimised at all times and comply with RMS – Stockpile Site Management Guideline (May 2015) in accordance with SW2 (Appendix B8 of the CEMP) During high wind and/or dry conditions, CPB will ensure programming of dust generating activities is to be considered in order to reduce nuisance to neighbouring properties Adequate dust suppression will be available and	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Rare	Moderate	11 (Moderate)
	Generation of	Unlikely	Minor	7 (Low)	applied where required e.g., watercart, misters In addition to the above mitigation measures management measures from Appendix A will be implemented	CPBGG JV	Rare	Minor	6 (Low)
	odour	Officery	IVIIIIOI	/ (LOW)	It is not anticipated that any odour will be generated as	(e.g. Project	Kale	WIIIIOI	o (Low)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					a result of the operation of the facilities In the event odour is identified, the source of odour will be identified and action taken to address the issue.	Manager, Construction Manager, Superintend ent, ESR)			
	Contamination of soil or water due to a spill or leak from plant/equipmen t or chemicals	Possible	Moderate	13 (High)	Hazardous substance handling and use will be conducted away from drainage, stormwater lines and waterways and, wherever possible, within defined bunds Safety Data Sheets will be obtained for dangerous goods and hazardous substances stored onsite before their arrival All site personnel will be responsible for ensuring that refuelling undertaken on site will be undertaken in designated areas only, outside riparian areas and well away from drainage, stormwater inlets or	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Possible	Minor	8 (Moderate)
					waterways Hazardous materials will be stored on drip trays or have secondary containment. Storage of chemicals, fuel and lubricant will be 50 m from any drainage line, aquatic habitat, flood prone				





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					areas, and not on slopes steeper than 1:10. Hazardous materials will be appropriately bunded with a volume of 110 per cent of the largest receptacle Any spills or leaks will be immediately contained and absorbed Spill kits will be placed at strategic locations (e.g. access points, plant/machinery storage areas) In addition to the above mitigation measures management measures from Appendix A will be implemented.				
	Bushfire	Possible	Substanti	22 (Very High)	Prepare and implement a WHSMP that incorporate measure to manage and mitigate bushfire risk All site personnel will be inducted on bushfire hazards and how they are to be managed Hazardous materials will be appropriately bunded with a volume of 110% of the largest receptacle All works involving a fire source will have a hot works permit in place with specific controls to prevent fire risk.	CPBGG JV (e.g. Project Manager, Construction Manager, Superintend ent, ESR)	Rare	Substanti	16 (High)





Activity	Potential Impact	Likelihood	Consequence	Risk level prior to mitigati on	Mitigation Measure	Responsi bility	Likelihood	Consequence	Risk level following mitigatio n
					No smoking (including ecigarettes) will be allowed on site except at designated areas. Dedicated butt disposals will be located in all designated smoking areas. Cutting, welding or grinding will not be undertaken on total fire ban days, unless the works takes place in an area at least 50 metres away from an ignition source and appropriate fire controls are in place Vehicles will not be driven or idled in areas of long grass on fire ban days or after prolonged periods of dry weather				





Ongoing environmental risk and opportunities identification will be a key consideration during all Project risk assessments, as per our Risk Management Plan, including:

- Project Risk Register
- Construction Area Plan (CAP) risk assessments
- Work Packs, including Work Pack Risk Assessment
- Environmental Work Method Statements (EWMS) which address environmental risks (as applicable)
- Pre-start meetings.

CPBGG JV will prepare the risk assessment and planning documents as detailed above to ensure the Project is constructed safely, that we minimise environmental impacts and comply with Approval, licence and contractual obligations. Our robust process will include a cross-functional review and sign-off at key stages.

6.2 Site Establishment Management Approach

6.2.1 Environmental Management System

This SEMP utilises the CPB Contractors' Management System (CMS) and the requirements of the CSSI approval. The CMS is certified to AS/NZS ISO 14001:2015 Environmental management systems – requirements with guidance for use.

The CMS has been developed and implemented to ensure a consistent approach to Project delivery, and comprises the following components:

- Policies statements of strategic intent and commitment. They define the mandatory requirements CPBGG JV expects at all levels of the Project organisation.
- Project Management Plan outlines how the Project will be managed and supported by a suite
 of functional management plans.
- Procedures and Work Instructions specify how to undertake and control specific activities.
 They define roles and accountabilities and list the tools or knowledge documents to be used.
- Tools pre-formatted documents such as forms and templates that are required to be completed as part of a Procedure.
- Knowledge documents reference material which provides context, additional information or guidance to a Policy or Procedure.
- Business Applications Business Applications are the software tools used to manage our business and support operations.

6.2.2 Site Establishment Management Plan

This SEMP has been prepared for the Project to outline the environmental management practices and procedures that are to be followed during the ancillary facility site establishment phase of the Project.

The SEMP outlines specific environmental management and mitigation measures identified to address potential impacts for a range of environmental factors in accordance with NSW CoA A16.

The SEMP must be submitted to the Secretary of DPE for approval prior to commencement of site establishment works. Operation and decommission of the ancillary facilities would be managed in accordance with the approved CEMP and sub-plans as per NSW CoA C1.

6.2.3 Site Environmental Plans

A Site Environment Plan (SEP) is an internal construction document prepared to assist in the planning and management of specific areas. Environmental and socially sensitive areas including vegetation, heritage, sensitive receivers, waterways and contamination may be included in an SEP.

A series of SEPs will be prepared prior to the establishment of ancillary facilities. These SEPs will be used to inform construction planning and will be included in applicable Work Packs, which consist of relevant construction documents to assist supervisors to manage specific packages of work. The SEPs will serve as a simple but effective tool to identify key risk areas and to promote ongoing communication to construction personnel throughout the Project.





Leveraging the Sensitive Area Plans (Appendix C), the SEPs will be used in conjunction with Environmental Work Method Statement (EWMS) to identify key risk areas and detail management and mitigation measures to be implemented by construction personnel. The SEPs are considered to be live documents and will be regularly reviewed to reflect the ground conditions and any new environmentally sensitive areas.

6.2.4 Environmental Work Method Statement

Environmental Work Method Statements (EWMS) will be prepared for activities within or near environmentally sensitive areas and will include protection measures that minimise the risk of impacting the sensitive areas.

The requirement for EWMS is directed by TfNSW Specification G36 – Environmental Protection and by the ESR for those activities deemed to carry an inherent level of environmental risk.

Appropriate EWMS will be prepared prior to the establishment of ancillary facilities and will incorporate relevant mitigation measures and controls from this document. As a minimum, EWMS will include (G36):

- A description of the work activity, including any plant and equipment to be used
- An outline of the sequence of tasks for the activity, including interfaces with other construction activities
- Identification of any environmental and/or socially sensitive areas, sites or places
- Identification of potential environmental risks/impacts due to the work activity
- Mitigation measures to reduce the identified environmental risk, including assigned responsibilities to site management personnel
- Process/es for assessing the performance of the implemented mitigation measures.

Each EWMS will be reviewed by the relevant Project Manager and then approved by the project ESR.

Relevant conditions of the EWMS will be incorporated into Work Packs as required.

Further details on EWMS is provided in section 3.2.5 of the CEMP.

6.2.5 Utilities Management Strategy

Utility works required for ancillary site establishment will be undertaken in line with the Projects Utilities Management Plan (UMP).

Under the Infrastructure Approval for the Project, utility works may or may not be captured within the definition of construction. Utility works being undertaken for the establishment of ancillary facilities under this SEMP would be relatively low scale and low impact. Residents will be informed prior to any planned changes / interruptions to access/utilities. Specific environmental risk assessment and management and mitigation measures would require the approval of the ER prior to the commencement of works.

6.2.6 Erosion and Sediment Control Plan

Initial site establishment preliminary erosion and sediment control plans (ESCPs) will be prepared for all ancillary facilities prior to site establishment activities.

Preliminary ESCPs contain site specific details including identification of indicative locations for sediment basins, clean and dirty water flow paths, critical drainage infrastructure, site boundary and compound areas. These plans will be developed as the Project progresses and as the site conditions evolve to meet construction and permanent facilities requirements.

The ESCPs will incorporate the following:

- Location of erosion, sedimentation and water quality control measures proposed to treat stormwater before disposal
- Layout of the site cleared and protected areas and stockpiling areas
- Construction period and staging.

Information relevant to the preparation of the ESCPs will be obtained from Managing Urban Stormwater: Soils and Construction Volume 1 (Landcom 2006) (the Blue Book) and Volume 2D Main Roads Construction (DECCW 2008) and site-specific soil data.





Environmental personnel, in consultation with the Superintendent/Foreman and ESR, will prepare and update the progressive ESCPs.

A soil conservation specialist will be engaged by both TfNSW and the CPBGG JV for site establishment and the duration of construction.

The impacts on soil and water quality will be managed through these controls and the additional environmental safeguards in Appendix A of this SEMP. With these controls in place, the project should not significantly impact on soil and surface water during site establishment.

6.2.7 Construction Noise and Vibration

A desktop assessment, using Roads and Maritime Services Noise Estimator Tool, was undertaken to determine the potential impacts during establishment and operation of the facilities to the nearest receiver (the CNVIS). This assessment has been used to determine required noise mitigation measures including noise attenuation structures like hoarding. The recommended noise mitigation measures derived from Noise Estimator Tool are aligned with recommendations in the Roads and Maritime Construction Noise and Vibration Guideline 2016 and the Interim Construction Noise Guideline (DECC, 2009). The results are summarised in Table 6-3 below. Noise mitigation measures will not be required for any works within standard construction hours as the predicted noise levels will be under the NML's. Consultation will be undertaken with nearby residents notifying them of upcoming works and to keep them informed of the ancillary facility establishment and operation.

AF10 has already been established as part of a previous TfNSW road project and will be utilised temporarily by office personnel until such time as the other facilities (AF2 and 11) become available. As shown below, the nearest sensitive receiver is >150m away from the ancillary facility.



Table 6-3 Noise assessment for the site establishment and operation of ancillary facilities

Nearest Sensitive Receiver	Distance to CPBGG JV Ancillary Facility (m)	Predicted Noise Level (dB(A))	Noise Management Level (dB(A))	Recommended noise mitigation measures
Ancillary Fo	acility Site Estal	olishment		
2785-2782 The Northern Road, Luddenham	180m (AF1)	50	59 (Day) 54 (Evening) 46 (Night)	Predicted noise levels are within the NMLs for daytime and evening activities. Standard noise mitigation measures to be applied as per Appendix A Out of Hours works only to occur if compliant with CoA in accordance with the CoA E37, the EPL and the Interim Construction Noise Guideline (DECC, 2009).
1953-2109 Elizabeth drive, Badgerys Creek	184m (AF2)	49	52 (Day) 44 (Evening) 38 (Night)	Predicted noise levels are within the NMLs for daytime activities. Standard noise mitigation measures to be applied as per Appendix A Out of Hours works only to occur if compliant with CoA in accordance with the CoA E37, the EPL and the Interim Construction Noise Guideline (DECC, 2009). Note that this receiver is currently unoccupied. The next closest receiver is 930m away from AF2.
1953-2109 Elizabeth drive, Badgerys Creek	689m (AF3)	32	52 (Day) 44 (Evening) 38 (Night)	Predicted noise levels are within the NMLs Standard noise mitigation measures to be applied as per Appendix A.
777-819 Luddenham Road, Luddenham	213m (AF11)	47	50 (Day) 41 (Evening) 36 (Night)	Predicted noise levels are within the NMLs for daytime activities. Standard noise mitigation measures to be applied as per Appendix A Out of Hours works only to occur if compliant with CoA in accordance with the CoA E37, the EPL and the Interim Construction Noise Guideline (DECC, 2009).
765 Luddenham Road, Luddenham	100m (AF17)	47	50 (Day) 41 (Evening) 36 (Night)	Predicted noise levels are within the NMLs for daytime activities. Standard noise mitigation measures to be applied as per Appendix A
Ancillary Fo	acility Operation	n		
2785-2782 The Norther Road, Luddenham	180m (AF1)	45	59 (Day) 54 (Evening) 46 (Night)	Predicted noise levels are within the NMLs Standard noise mitigation measures to be applied as per Appendix A.
1953-2109 Elizabeth drive, Badgerys Creek	184m (AF2)	44	52 (Day) 44 (Evening) 38 (Night)	Predicted noise levels are within the NMLs for daytime operation. Standard noise mitigation measures to be applied as per Appendix A. Out of Hours works only to occur if compliant with CoA in accordance with the CoA E37, the EPL and the Interim Construction Noise Guideline (DECC, 2009).





Nearest Sensitive Receiver	Distance to CPBGG JV Ancillary Facility (m)	Predicted Noise Level (dB(A))	Noise Management Level (dB(A))	Recommended noise mitigation measures
				Note that this receiver is currently unoccupied. The next closest receiver is 930m away from AF2.
1953-2109 Elizabeth drive, Badgerys Creek	184m (AF2 – crushing inclusive)	58	52 (Day) 44 (Evening) 38 (Night)	Predicted noise levels are up to 4dB above the NMLs for daytime operation at the nearest receiver (184m). Standard noise mitigation measures to be applied as per Appendix A. Note that this receiver is currently unoccupied. The next closest receiver is 930m away from AF2, and 1073m from the AF2 crushing area marked in Appendix B. Predicted noise levels are 32dB from 930m, 20dB below the daytime NMLs.
1953-2109 Elizabeth drive, Badgerys Creek	689m (AF3)	27	52 (Day) 44 (Evening) 38 (Night)	Predicted noise levels are within the NMLs. Standard noise mitigation measures to be applied as per Appendix A.
777-819 Luddenham Road, Luddenham	213m (AF11)	42	50 (Day) 41 (Evening) 36 (Night)	Predicted noise levels are within the NMLs for daytime operation. Standard noise mitigation measures to be applied as per Appendix A Out of Hours works only to occur if compliant with CoA in accordance with the CoA E37, the EPL and the Interim Construction Noise Guideline (DECC, 2009).
2594-2776 The Northern Road, Luddenham	145m (AF10)	47	59 (Day) 54 (Evening) 46 (Night)	Predicted noise levels are within the NMLs for daytime and evening operation. Standard noise mitigation measures to be applied as per Appendix A Out of Hours works only to occur if compliant with CoA in accordance with the CoA E37, the EPL and the Interim Construction Noise Guideline (DECC, 2009).
765 Luddenham Road, Luddenham	100m (AF17)	47	50 (Day) 41 (Evening) 36 (Night)	Predicted noise levels are within the NMLs for daytime activities. Standard noise mitigation measures to be applied as per Appendix A

Site establishment works will occur during standard construction hours or approved extended hours where possible, however some works may be required outside these hours. Should out of hours works be required, the Out-of-Hours Work Protocol provided in Appendix B of the CNVMP is to be followed. The OOHW has been prepared in accordance with NSW CoA E37, for works which is outside of standard working hours and that are not subject to an EPL. The Out-of-Hours Work Protocol requires that mitigation measures for residual noise and vibration impacts on the community are selected and implemented in consultation with the community at each affected location.

A Noise and Vibration Impact Statement (NVIS) will be prepared by CPBGG JV for any work that may exceed the noise management level (NML) and vibration criteria specified in NSW CoA E38 at any residence outside the construction work hours, or where receivers will be highly noise affected. The CNVIS will include specific mitigation measures identified through consultation with affected sensitive receivers. Specific mitigation measures detailed within the CNVIS will be implemented along with Project-wide measures identified in Appendix A. The CNVIS will be a document controlled separately to





this SEMP or other applicable plans. Therefore, an update to the CNVIS will not require this SEMP to be updated.

The CNVIS will outline mitigation measures identified through consultation with affected sensitive land user(s). The mitigation measures will be implemented for the duration of the work. A copy of the NVIS will be provided to the ER prior to the commencement of the associated work and may be provided to the Planning Secretary for information.

Noise and Vibration management and mitigation measures to be implemented are outlined Table 8-1 of the CNVMP.

The nearest buildings to the ancillary facilities are greater than 100m away and a vibratory roller (<300Kn, typically 7-12 tonnes) is likely to be the most vibration intensive equipment to be used during construction of the ancillary facilities (with the exception of AF3). The safe working distance for a vibratory roller of this size is approximately 15m for cosmetic damage (British Standard BS 7385) and approximately 100m for human comfort (DECCW). The vibratory roller will be used for site establishment activities particularly where compaction activities are required to create hardstand.

As the safe working distances will not be exceeded, structural damage from vibration is unlikely at any adjacent residential buildings. Human discomfort vibration criteria are unlikely to be exceeded, all nearby residents will be notified of the timing and duration of the works through the community consultation processes.

As per the Project EIS Amendment Report, AF2 (NCA08) operational activity (including crushing and screening) noise levels are predicted to result in 'marginal to minor' impacts at the nearest residential receivers during the daytime period.

Assessment of noise and vibration of additional crushing facility locations AF17, CAF 001 – CAF 008 have been provided in Appendix J

6.2.8 Out of Hours Works

All site establishment works including those undertaken outside standard hours will be undertaken in accordance with CoA and EPL (#21595) requirements. In line with CoA E36, the key justification for OOHW during site establishment will include the following:

- Delivery of materials required by the NSW Police Force or other authority for safety reasons
- Where it is required in an emergency to avoid injury or the loss of life, to avoid damage or loss of property or to prevent environmental harm
- Where works are deemed low impact as per CoA E36(b)
- Construction hours as permitted by an EPL
- Negotiated agreements with affected residents and land users.

For any proposed OOHW the following process will be undertaken:

- An OOHW Permit will be prepared that summarises the activities, equipment required, location and duration and includes a detailed justification for works
- The OOHW Permit will be submitted to the Environment Team, who will undertake a noise and vibration assessment for the OOHW. Predicted noise impacts and appropriate mitigation measures will be determined as per TfNSW CNVG
- 3. The CPBGG JV ESR will determine whether the justification for the OOHW works is satisfactory
- Where a negotiated "community" agreement is sought with affected residences / landholders for the OOHW, this agreement will be submitted to the EPA for approval in line with EPL (#21595 E1.2) requirements
- 5. Community notification will be undertaken.
- 6. EPA to be notified of all OOHW.

6.2.9 Traffic Management

Road dilapidation reports will be prepared by a suitably qualified person for local roads (and associated infrastructure within the road reserve) proposed to be used by heavy vehicles for works associated with the CSSI, before the commencement of use by such vehicles as described in MCoA E95. A copy of the





Road Dilapidation Report will be provided to the relevant council within three weeks of completion of the survey and no later than one month prior to the road being used by heavy vehicles associated with the CSSI.

Any new or modified local roads, parking, pedestrian and cycle infrastructure will be designed to meet relevant design, engineering and safety guidelines, including Austroads Guide to Traffic Management. Reflecting the requirements of MCoA E96, CPBGG JV will minimise block or disrupt property access across pedestrian or vehicular paths at any time. Construction activities will also be planned to minimise disruptions to existing agricultural operations and activities in surrounding properties where feasible and reasonable unless otherwise agreed with the landowner in accordance with REMM SLP07. Ongoing consultation with surrounding landowners will be undertaken in accordance with the OCS and CSEP.

Independent Road Safety Audits will be undertaken to ensure safety performance is aligned with the relevant design, engineering and safety guidelines, including Austroads Guide to Traffic Management. Site access points will only be implemented once the road safety audit is complete and any identified actions have been implemented.

Where required, Traffic Control Plans (TCPs) will be prepared in accordance with the principles and measures outlined in AS1742.3-2009 and TfNSW Traffic Control at Worksites Manual Version 6.

TCPs and ROLs required during ancillary facility establishment may be required for the delivery of oversized items (such as site sheds) and may also be required for demolition activities.

A Traffic Control Plan (TCP) is a diagram identifying signs and devices in specific locations to allow the public and workers at the work site to be safely separated from traffic, while minimising disruption and risk to road users. A TCP generally details:

- Traffic control signage and traffic flow arrangement
- Site establishment boundary
- Speed limits
- Construction traffic access and egress
- Pedestrian and cyclist access for workers and public.

A TCP can only be prepared by someone certified in Work Site Traffic Management Plan as required under legislation.

Where new site access points are required to ancillary facilities, these will only be installed once a sitespecific Construction Traffic and Transport Management Plan has been approved.

A wide range of environmental safeguards have been recommended to mitigate the effects of site establishment works on local traffic and transport including scheduling project related transport movements to avoid peak traffic, identifying heavy vehicle routes and communicating these to the drivers (Appendix A). With these environmental safeguards in place, traffic and transport is anticipated to have a low impact.

6.2.10 Parking

During site establishment activities it is expected that all construction vehicles required for site establishment works will park within the construction support sites and therefore will have no impact on on-street parking.

6.2.11 Light Spill

Ancillary facility lighting will be constructed in a manner that minimises light spill and glare impacts on nearby receivers in accordance with REMM LVIA07.

The sites would have some security lighting which may have potential light spill impacts during the evening and night-time period. The security lighting proposed for the site compound will be directed away from any sensitive receivers to ensure any light spill impact minimised.

Lights will be located as far away as possible and pointed away from neighbours and away from sensitive areas such as bedroom windows. If there is no alternative, shields and baffles will be used to help keep light spill to a minimum. All practical and reasonable steps will be taken to mitigate temporary lighting impacts as described in the urban design and visual amenity environmental safeguards listed in Appendix A. Ongoing consultation will be undertaken with affected landowners with regards to the management of light spillage during the operation of the ancillary facilities.





Temporary site lighting, for security purposes or night works, will be installed and operated in accordance with AS4282:1997 Control of the Obtrusive Effect of Outdoor Lighting and relevant Australian Standards in the series AS/NZ 1158 – Lighting for Roads and Public Spaces.

Opportunities to implement sustainability initiatives for lighting (eg. use of energy efficient globes, solar powered generators) will be considered where practicable in accordance with requirements of REMM LVIA07.

All lights will be located within a secure / fenced compound with security arrangements in place including an alarm system and security patrols.

6.2.12 Boundary Screening Approach

NSW CoA A21 and A22 require boundary screening to be erected around all construction ancillary facilities that are adjacent to sensitive receivers for the duration of construction unless otherwise agreed with affected residents, business operators and landowners. This screening must minimise, as far as practicable, the visual impacts on adjacent sensitive receivers.

Chain wire fencing with shade cloth (TfNSW branded) will be erected around all ancillary facilities with lockable gates for security. The template for the TfNSW branding is to be approved by TfNSW. This chain wire fencing with shade cloth will also reduce visual and air quality impacts by providing a barrier between ancillary facilities and receivers in accordance with NSW CoA E1. This screening will be installed as early as possible within the site establishment phase to provide visual screening.

In accordance with CoA A23, all signage on hoardings surrounding the ancillary facilities will include the CSSI name, application number, telephone number, postal address and email address.

The noise and vibration, air quality, urban design and visual amenity environmental safeguards provided in Appendix A have been provided to avoid, reduce and managed identified potential visual impacts during site establishment.

6.2.13 Contamination

Conditions E85 and E86 require a detailed site investigation followed by the preparation of a Detailed Site Investigation Report prior to the commencement of works that would result in a disturbance of potential or contaminated soils, materials, groundwater or sediment. The Detailed Site Investigation (DSI) Reports will be undertaken by a certified Contaminated Land Consultant and address the requirements of E86. On completion, all DSI Reports will be submitted to the Planning Secretary for information.

If an ancillary facility site is identified during the DSI as requiring remediation, a Remediation Action Plan (RAP) will be prepared and implemented. Remediation works are outside of the scope of this SEMP and will be undertaken in accordance with the Contaminated Land Management Sub-Plan (Appendix B3 of the CEMP).

None of the ancillary facilities identified within this SEMP are located within Areas of Environmental Interest (AEI) with regards to contaminated land, so therefore no DSI's are required. AF3 is located adjacent to a potential area of existing fill.

In the event of encountering unexpected finds of contamination the Unexpected Contaminated Land Finds in Appendix D will be followed.

The contamination environmental safeguards in Appendix A will be implemented during site establishment to minimise risks arising from disturbance and excavation of land and disposal of soil. TfNSW R44 specification requirements regarding the stripping of topsoil are to be followed by CPBGG JV during topsoil stripping operations at the ancillary facilities.

6.2.14 Heritage

If any unexpected heritage items (including human remains) are encountered, works potentially affecting the find will cease and the M12 TfNSW Management Procedure – Unexpected Heritage Finds and Human Remains Procedure (Appendix C of TfNSW CHMP) will be implemented. A copy of this is contained in Appendix D.

6.2.15 Flooding





Ancillary facilities will be laid out such that flows are not significantly impeded. Through the implementation of the environmental safeguards detailed in Appendix A, flood impacts are anticipated to be effectively mitigated.

Where the potential exists for the obstruction of overland flows or increased run-off (as a result of hardstand areas) a contingency plan will be prepared to manage a potential flood event and will outline procedures to reduce risks including worker safety, removal of all plant/equipment and stabilising exposed areas.

A Flood Management Sub-Plan (M12W-CPBGG-ALL-EN-PLN-000010_CFMP) has been prepared for the project outlining the measures required to be implemented to minimise environmental impacts from flooding during construction of the project. The projects Emergency Response Plan contains details of actions required to be undertaken in the event of flooding.

6.2.16 Trees

As far as practical, ancillary facilities will be configured so as to not directly impact on trees that would not already be directly impacted by the Project. Storage areas and associated works will be located in cleared and otherwise disturbed areas away from residential areas where feasible and reasonable. Where trees can be retained, exclusion fencing will be erected to protect these trees from construction activities.

The clearing of vegetation for ancillary facilities will be limited to the minimum amount necessary to construct the Project.

Pre-clearance inspections, hold points and tree clearing would be undertaken in line with TfNSW Specification G40 Clearing and Grubbing. The inspection and relocation of any effected native fauna will be undertaken for both threatened and non-threatened species.

As required by MCoA E15, prior to vegetation clearance and where reuse of native trees and vegetation cannot be removed from the project, consultation with relevant councils, Western Sydney Parklands, Landcare groups and relevant government agencies to determine if there is an interest in the reuse of hollows, tree trunks, logs, mulch, bush rock, root balls, collected plant material, seeds and/or propagated plants could be used for habitat enhancement and rehabilitation work. If there is an interest, then appropriate arrangements will need to be made with interested parties.





7 Compliance management

7.1 Roles and responsibilities

The Project organisational structure and overall roles and environmental responsibilities are outlined in Section 3.3 of the CEMP. Specific responsibilities for the implementation of environmental management measures during site establishment works are detailed in Table 6.3 and Section 3.3 of the CEMP.

7.2 Training

All site personnel (including sub-contractors) will undergo site induction training relating to site establishment management issues prior to site establishment commencing in accordance with section 3.5 of the CEMP. The induction training will address elements related to site establishment management, including:

- Existence and requirements of this SEMP and all plans and procedures prepared under the CEMPs
- Relevant legislation, regulations and conditions of approval
- Incident response, management and reporting
- Environmentally sensitive locations and exclusion zones
- Specific species likely to be affected by the works and how these species can be recognised
- Site flagging protocol
- Erosion and sediment controls
- Fauna rescue requirements
- Boundaries for vegetation clearing
- Fauna and fauna habitat management
- Weed control measures
- General site establishment management measures
- Unexpected finds procedures (heritage, contamination, flora and fauna)
- Specific responsibilities for the protection of site establishment
- All requirements of Appendices contained within this SEMP.

Targeted training in the form of toolbox talks or specific training will also be provided to personnel with a key role in site establishment management or those undertaking an activity with a high risk of environmental impact. Site personnel will undergo refresher training at not less than six monthly intervals

The ESR will review and approve the induction training program prior to the commencement of construction and monitor implementation.

Daily pre-start meetings conducted by CPBGG JV Foreman/ Site Supervisor will inform the site workforce of any environmental issues relevant to site establishment that could potentially be impacted by, or impact on, the day's activities.

Further details regarding staff induction and training are provided in Section 3.5.3 of the CEMP.

7.3 Licences and permits

A number of approvals, permits and licenses have and/or will be obtained for construction works. The following approvals and licences have been or will be obtained by TfNSW:

- Infrastructure Approval under Part 5, Division 5.2 of the EP&A Act SSI 9364 granted by the Minister for Planning on 23 April 2021
- A Commonwealth controlled action approval from the Department of Agriculture, Water and the Environment (DAWE) under Part 8 of the EPBC Act – EPBC 2018/8286 granted by the Minister for Environment on 3 June 2021.
- An EPL under Schedule 1 of the Protection of the Environment Operations Act 1997 (POEO Act) for 'road construction' and for 'extractive activity' where the Project meets the criteria. The EPL for the M12 West project will be transferred to CPBGG JV. The EPL has not been issued by the EPA at the time of this SEMP preparation.





7.4 TfNSW QA Hold Points

Table 7-1 Relevant TfNSW QA Hold Points

Document Reference	Hold Point Clause	Description
G1 Job Specific	10	On-site establishment of compound.
Requirements –M12 Motorway (West)	10	On-site establishment of stockpile sites.
Motorway (West)	13	Commencement of construction activities
G4	1.3	Submission of details of Principal's project accommodation
G36 Environmental	3.1	Submission of amended CEMP and selected CEMS documents
Protection –M12 Motorway (West)	3.2.2	Evidence of approvals, licences and permits obtained
(vvest)	3.2.4	Submission of EWMSs
	3.5.2	Submission of Draft Environmental Induction/Training Materials
	3.7.3	Submission of Complaints Management System
	3.10	Verification that environmental nonconformities has been rectified
	4.2.4	Submission of Remedial Action Plan for contaminated land
	4.7	Building Condition Inspection Reports
	4.11	Copy of completed and signed "s.143 Notice" and supporting documents
	4.13	Working in or near environmentally sensitive areas
	4.15.2	Submission of pre-construction land condition assessment report for each area you intend to occupy for your site facilities
G38 Soil and Water Management – M12	1.2.7	Submission of evidence of appropriate Erosion and Sediment Control personnel
Motorway (West)	2.1.2	Submission of SWMPs
	3.1	Submission of an ESCP(s) and, where required, WOMP for a section of the Work Under the Contract.
	3.9	Commencement of construction of any activities in flood prone areas
G40 Clearing and Grubbing – M12 Motorway	2.4	Submission of Clearing and Grubbing Plan and other required documents prior to clearing any area.
(West)	6.1	Submission of Weed, Pest and Pathogen Management Plan prior to clearing in any area

7.5 Monitoring

Monitoring will be undertaken to validate the impacts predicted for site establishment, to measure the effectiveness of environmental controls and implementation of the CEMP and to address approval requirements. In addition to noise and vibration, and water quality monitoring, CPBGG JV ESR will include an assessment of the ancillary facilities activities against the performance outcomes (outlined in Table 2.1). This will be documented in the Monthly Environmental Report to monitor the environmental performance of the Ancillary Facilities. Requirements and responsibilities in relation to monitoring are documented in Section 3.9 of the CEMP.

In accordance with NSW CoA A16 and the requirements of NSW CoA C14, an Overarching Noise and Vibration Monitoring Program has been developed by TfNSW that includes:

- Noise and vibration monitoring at representative residential and other locations (including at the worst- affected residences), subject to property owner approval, to confirm noise and vibration levels during site establishment and operation
- Noise monitoring during the day, evening and night time periods for the duration of site establishment and operation, covering the range of activities (including worst-case noise management levels) being undertaken
- Method and frequency for reporting monitoring results
- Procedures to identify and implement additional mitigation measures where monitoring indicates noise and/or vibration levels in excess in excess of noise and vibration criteria.



The Overarching Noise and Vibration Monitoring Program was approved by DPIE on 22/12/2021. Monitoring for noise will be undertaken in accordance with this approved monitoring program.

Table 7-2 outlines the proposed monitoring requirements for site establishment activities associated with the establishment of the project's ancillary facilities.

Table 7-2 Monitoring Requirements

Environmental Aspect	Monitoring	Timing / Frequency
Noise	Attended monitoring to assess noise levels against those that were predicted during the desktop assessment.	Monthly
Air Quality – Dust	Visual monitoring of dust generating activities during site establishment earthworks.	During site establishment
Water Quality Discharge	Quality of water being discharged from licenced discharge points during site establishment activities in accordance with NSW CoA and EPL requirements.	Prior to water quality discharge

7.6 Inspections

The ESR (or delegate) will undertake weekly and post rainfall inspections of the ancillary facilities sites to evaluate the effectiveness of environmental controls. The ESR (or delegate) will record inspection findings on the environmental inspection checklist within CPB's Synergy reporting system. If any maintenance and/or deficiencies in environmental controls or in the standard of environmental performance are observed, they will be recorded on the checklist and action assigned to responsible party for completion and close out. Records will also include details of any maintenance required, the nature of the deficiency, any actions required and an implementation priority

Inspections of sensitive areas and activities with the potential to be impacted by site establishment activities will occur for the duration of the construction. Requirements and responsibilities in relation to inspections are documented in Section 3.9 of the CEMP.

7.7 Auditing

7.7.1 Independent audits

Independent audits will be undertaken in accordance with section 3.9.3 of the CEMP.

7.7.2 Internal audits



Internal auditing will be undertaken by CPBGG JV on a six-monthly basis in accordance with section 3.9.3 of the CEMP to verify compliance with:

- This SEMP
- Approval requirements (CoAs and REMMS)
- Any relevant legal and other requirements (e.g. licenses, permits, regulations, TfNSW contract documentation, including specifications).

An audit checklist will be developed and amended as necessary to reflect changes to this CEMP, subsequent approvals and changes to Acts, regulations or guidelines.

All internal environmental audits will be undertaken in accordance with AS/NZS ISO 19011.

7.8 Reporting and identified records

Reporting requirements and responsibilities are documented in Section 3.9.4 and 3.9.5 of the CEMP. CPBGG JV will be required to maintain accurate records substantiating all activities associated with construction or relevant to the conditions of approval, including measures taken to implement this SEMP in accordance with section 3.11 of the CEMP. Records will be made available to the DPE and DAWE, within the timeframe nominated in the request.

In addition, key identified records relevant to this SEMP as specified by TfNSW QA G01, G36, G38 and G40 are identified in Table 7-3.

Table 7-3 Identified Records

Document Reference	Identified Records Clause	Description
G1 Job Specific	10	Plans of proposed compound
Requirements –M12 Motorway (West)	14	Pre and post construction land condition assessment reports
G4 Principal's Project Accommodation	1,3	Details of Principal's project accommodation
G36 Environmental Protection – M12 Motorway	2	Alternative environmental control measures
(West)	3	Contractor's Environmental Management Plan (CEMP), Plans & Sub- Plans, procedures and EWMS
	3.2.1	Final Risk Workshop Report
	3.2.2	Approvals, licences and permits
	3.2.5	Low Impact Work Method Statement
	3.5	Records of communications and environmental induction training
	3.6	Extended working hours and associated advice to Principal and relevant authorities
	3.7.1	A report for each occasion when the Site is visited by the EPA and/or other Government Agencies
	3.7.3	Reports on complaints about any environmental issue and actions
	3.8	Records of emergency responses
	3.9	Records of environmental management performance monitoring and measurement
	3.9	Environmental audit reports





Document Reference	Identified Records Clause	Description		
	3.10	Records of corrective and preventative measures to address nonconformities of environmental obligations		
	3.11	CEMS and CEMP compliance records		
	4.2	Site Contamination Assessment Report Section A Site Audit Statement and accompanying Site Audit Repor		
	4.3	Records of spill prevention measures and responses		
	4.4.2	Report on the conformity, or otherwise, of mobile non-road diesel plant and equipment used for the Work Under the Contract with the relevant United States Environmental Protection Agency, European Union (EU) standards or approved equivalent emission standards		
	4.7	Building Condition Inspection Reports		
	4.8	Report any injury or death of threatened species to the Principal		
	4.11	Waste Management Register		
	4.11	"s.143 Notices" for transporting and depositing of waste		
	4.12	Pesticide Records Sheets		
	4.14	Environmental events and investigation reports		
	4.15.2	Pre-construction land condition assessment reports		
	4.15.3	Post-construction land condition assessment reports		
	4.16	Contamination/ Validation Reports verifying that the restoration has been completed satisfactorily		
	4.17.2	Real time monitoring records of the locations of all heavy vehicles used for off-Site haulage.		
	5.1	Principal's Audit Reports		
	5.3	Contractor's Audit Reports		
	6	Construction Compliance Reports		
338 Soil and Water	3.1.2	Register of inspection and maintenance measures		
Management – M12 Motorway (West)	3.4	Dewatering procedure records		
	3.5	Approval notices to locate stockpiles on private land		
	3.8	Approvals and licences to extract water		
	3.9	Flood Management Sub-Plan		
	3.10	Site Stabilisation Sub-Plan		
	2.4	Report on the presence of weeds and unsound trees		





Document Reference	Identified Records Clause	Description
G40 Clearing and Grubbing – M12 Motorway (West)	2.4	Clearing and Grubbing Plan

7.9 Environmental incidents and non-compliances

7.9.1 Environmental Incidents

Environmental Incidents are to be managed in accordance with section 3.8 of the CEMP.

In the event of an environmental incident, the following procedures and plans shall be implemented:

- 1. TfNSW Environmental Incident Classification and Reporting Procedure (M12PPW-ADAP-ALL-EN-PLN-000003 E S3 OCEMP APP A7) contained in Appendix E (and A7 of the CEMP)
- 2. CPB Contractors' Manage and Report SHE Incidents Procedure will also be implemented.
- 3. The PIRMP Refer to Appendix A9 of CEMP

These system documents provide the following details relevant to Construction related incidents and emergencies:

- Types of environmental incidents
- Criteria for classifying of environmental incidents
- Processes for systematically responding to and managing emergency situations
- Processes, and legal requirements (e.g. Acts, Regulations, EPL), for reporting and notification of an environmental incident.

The TfNSW procedure covers the management of environmental events including:

- A report-only event
- A non-compliance
- Regulatory action received
- An environmental incident.

The TfNSW Incident Procedure details:

- Incident types
- Criteria for classifying environmental incidents
- Processes and legal requirements (eg Acts, Regulations, EPL), for reporting and notification of an environmental incident.

The TfNSW Incident Procedure covers the management of events including:

- Spills of fuels, oils, chemicals and other hazardous materials
- Unauthorised discharge from sediment basins or other containment devices
- Potential contamination of waterways or land
- Accidental starting of a fire or a fire breaking out of containment
- Any potential breach of legislation, including a potential breach of a condition of an EPL requirement, MCoA or any agency permit condition
- Unauthorised dumping of waste
- Unauthorised clearing or clearing beyond the extent of the Project boundary or premises
- Inadequate installation and subsequent failure of temporary erosion and sediment controls
- Unauthorised damage or interference to threatened species, endangered ecological communities or critical habitat
- Unauthorised harm or desecration to Aboriginal objects and Aboriginal places
- Works undertaken that are not in accordance with a Project approval.

All environmental events (incidents, significant environmental incidents, report only events, non compliances and regulatory action) under the TfNSW Incident Procedure, will be notified verbally





immediately to the TfNSW Project Manager and TfNSW Environmental and Sustainability Manager (or delegate) and the ER.

Incident reports will be provided to TfNSW Representative and the Environmental Representative in accordance with the TfNSW Incident Procedure, including lessons learnt from each environmental incident and proposed measures to prevent the occurrence of a similar incident. All efforts will be undertaken immediately to avoid and reduce impacts of incidents and suitable controls put in place. Incidents will be closed out as quickly as possible, taking all required action to resolve each environmental incident. This notification process is in addition to other regulatory incident reporting requirements, including a Pollution Incident Response Management Plan (PIRMP) required by an EPL.

In accordance with NSW CoA A44 and A45, the Planning Secretary must be notified via the Major Projects Website immediately after the Proponent becomes aware of an incident. The notification must identify the CSSI (including the application number and the name of the CSSI if it has one) and set out the location and nature of the incident. Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix A of the NSW CoA.

The EPA will be notified of any pollution incidents on or around the site via the EPA Environment Line (telephone 131 555) in accordance with Part 5.7 of the Protection of the Environment Operations Act 1997 (NSW) (POEO Act). The circumstances where this will take place include:

- it involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial, or
- ii) it results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000 (or such other amount as is prescribed by the regulations).

Where an incident affects commonwealth protected matters, DAWE are required to be notified in accordance with Commonwealth CoA 11 and 12.

Where an incident involves a potential impact to an Aboriginal site, relevant Heritage NSW and Registered Aboriginal Parties will be notified and their input sought in closing out the incident.

All other environmental incidents, reportable events and regulatory action would be reported to TfNSW as outlined in the Roads and Maritime's Environmental Incident Classification and Reporting Procedure.

CPBGG JV will provide all records of the environmental incidents and regulatory action to TfNSW Project team.

7.9.2 Environmental Nonconformities

Environmental non-conformities are to be reported and managed in accordance with section 3.10 of the CEMP.

Any member of the Project team may raise a non-conformance or improvement opportunity. The Quality Plan describes the process for managing non-conforming work practices and initiating corrective/preventative actions or system improvements.

The ER, TfNSW Representative or public authority may also raise a non-conformance or improvement opportunity using the same process.

A non-compliance is the failure to comply with the requirements of the Infrastructure Approval or any applicable licence, permit or legal requirements. Under the Infrastructure Approval, a non-compliances can also be classified as an incident and therefore should be managed in accordance with section 7.9.1 (and Section 3.8 of the CEMP). Non-compliances may be identified through the review of compliance, environmental auditing or incident management and are to be notified in accordance with the following:

- NSW CoA A46, the Planning Secretary must be notified in writing via the Major Projects website
 within seven days after TfNSW becomes aware of any non-compliance.
- NSW CoA A47, a non-compliance notification must identify the Project and the application number
 for it, set out the condition of approval that the Project is non-compliant with, the way in which it does
 not comply and the reasons for the non-compliance (if known) and what actions have been, or will
 be, undertaken to address the non-compliance. The ER will also be informed of any non-compliance.
- NSW CoA A48, a non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.
- Commonwealth CoA 11, DAWE must also be notified in writing of any non-compliance with the
 conditions or non-compliance with the commitments made in plans required in accordance with





Commonwealth CoA 5a or 5b. The notification must be submitted as soon as practicable and no later than 2 business days after becoming aware of the non-compliance.

A non-conformance is the failure or refusal to comply with the requirements of the CEMP and supporting documentation. For each non-conformance identified a corrective/preventative action (or actions) must be implemented. In addition, any environmental management improvement opportunities can be initiated as a result of incidents or emergencies, monitoring and measurement, audit findings or other reviews. Improvement opportunities may also result in the implementation of corrective/preventative actions.

Corrective/preventative actions and improvement opportunities will be entered into the contractor's quality system database and include detail of the issue, action required and timing and responsibilities. The record will be updated with date of close out and any necessary notes. The database will be reviewed regularly to ensure actions are closed out as required.

Non-conforming activities may be stopped, if necessary, by the ESR, Environmental Team or Project / Site Engineer following consultation with the Construction Director or delegate. The works will not commence until a corrective / preventative action has been closed out. The ER may also stop works in these circumstances. In such circumstances a non-conformance report must be prepared in accordance with the Quality Plan.

After becoming aware of an environmental non-compliance, CPBGG JV will notify TfNSW immediately of becoming aware of a non-compliance and TfNSW will notify DPE via the Major Projects Website within seven days in accordance with NSW CoA A46. The notification must identify the CSSI (including the application number and the name of the CSSI), set out the condition/s that is non-compliant, the nature of the breach; the reason for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance. The ER may also include environmental non-compliances within the Environmental Representative Monthly Report.

MCoA A48 states that a non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.

Procedures for rectifying any non-compliance identified during environmental auditing, review of compliance or incident management are also documented in the Compliance Tracking Program. Following corrective action, the CPBGG JV ESR, will close out the noncompliance.

7.10 Community Engagement

Prior to establishment of ancillary facilities, a Community and Stakeholder Engagement Plan (CSEP) will be prepared in accordance with the project Overarching Communications Strategy (OCS) which will include community and stakeholder management requirements including during the site establishment phase.

The Community Engagement Team (CET) will engage with residential and commercial properties that adjoin or are adjacent to the ancillary facilities.

Engagement methods will include door knocking residents impacted by the ancillary facilities, letter box drops and community updates as applicable.

Any comments or feedback regarding boundary screening and noise walls will be considered by CPBGG JV. The site design plan will detail the type and height of the boundary screens for each location.

A public liaison officer will be appointed for the construction ancillary facility(s) in accordance with CoA B6 and the communications strategy to assist the public with questions and complaints they have at any time during site establishment.

In accordance with CoA B7, TfNSW will provide the following methods of contact:

- A 24-hour toll-free telephone number for the registration of complaints and enquires about the CSSI
- A postal address to which written complaints and enquires may be sent
- A mediation system for complaints unable to be resolved.

It is noted that CPBGG JV will provide an email address to which complaints and enquiries about the CSSI may be transmitted ti,

The above information will be accessible to all in the community regardless of age, ethnicity, disability or literacy level.





The project will undertake community consultation activities as detailed in the TfNSW OCS as required by NSW CoA B1 – B5

The telephone number, postal address and email address, as well as relevant Project information as required by NSW CoA B8 would be included on designated pages of the Project website.

7.10.1 Complaints Management

During the site establishment phase, any comments, feedback or complaints relating to noise, air quality and other amenity issues will be addressed in accordance with TfNSWs Overarching Communication Strategy (OCS) and Complaints Management System (CMS), and CPBGG JV's Community and Stakeholder Engagement Plan (CSEP). A Complaints Register will be maintained for a minimum of 12 months following the completion of construction and the following information will be recorded:

- Number of complaints received
- The date and time of the complaint
- The method by which the complaint was made
- Any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect
- Nature of the complaint
- Means by which the complaint was addressed and whether resolution was reached, with or without mediation
- If no action was taken, the reason(s) why no action was taken.

Complainants will be advised that the Complaints Register may be forwarded to Government agencies to allow them to undertake their regulatory duties (eg. DPE and EPA).





8 Review and improvement

8.1 Ancillary Facility Approval Pathways

Approval pathways for ancillary facilities are identified in the Planning Approval as follows:

- Ancillary facilities identified in the Environmental Assessment documentation;
- Ancillary facilities meeting the requirements of NSW CoA A15: Establishment of these ancillary facilities (listed in Section 4) will commence following approval of this SEMP (as per NSW CoA A17) and prior to approval of the CEMP. The SEMP will be submitted to DPE for review and approval, and
- Minor construction ancillary facilities not detailed in the Environmental Assessment documentation: Minor construction ancillary facilities not detailed in the Environmental Assessment documentation which would be of minimal environmental impact may be approved by the ER under NSW CoA A20. Minor ancillary facilities are defined as:

Lunch sheds, office sheds, portable toilet facilities, car parking, material storage, and the like, can be established and used where they have been assessed in the documents listed in Condition A1 or satisfy the following criteria:

- a) are located within or adjacent to the Construction Boundary; and
- b) have been assessed by the ER to have -
 - a. minimal amenity impacts to surrounding residences and businesses, after consideration
 of matters such as compliance with the ICNG, traffic and access impacts, dust and odour
 impacts, and visual (including light spill) impacts, and
 - b. minimal environmental impact with respect to waste management and flooding, and
 - no impacts on biodiversity, soil and water, and heritage items beyond those already approved under other terms of this approval.

There are no minor construction ancillary facilities proposed during the site establishment works. In the event that minor construction ancillary facility is identified following approval of the CEMP, an assessment will be undertaken in accordance with MCoA A20 and submitted to the ER for approval.

8.2 Continuous improvement

Continuous improvement will be achieved through ongoing measurement and evaluation, audit and review of the effectiveness of this SEMP. Regular compliance activities, such as weekly inspections, observations and monitoring will be undertaken throughout the site establishment of the ancillary facilities. Subcontractors' works will also be monitored as part of the general weekly inspections, observations, monitoring and audits. This will be implemented through the program for monitoring the performance outcomes in Section 3

Environmental controls will be inspected weekly to ensure their ongoing suitability and effectiveness. Environmental monitoring will be carried out to establish pre-construction benchmarks, confirm compliance with the conditions of environmental Approvals, licences and laws and to provide early indication of potential adverse impacts to the environment or community.

The process for ongoing risk identification and management is outlined in Section 3.2.1 of the CEMP.

8.3 SEMP update and amendment

The processes described in Section 3.8, 3.10 and 3.12 of the CEMP may result in the need to update or revise this Plan. Any revisions to the SEMP will be in accordance with the process outlined in Section 3.13 of the CEMP including submission to the Environmental Representative for approval in accordance with NSW CoA A34(i).

In accordance with NSW CoA A17, a new or revised SEMP must be prepared for the Ancillary Facilities if, upon the completion of Early Works but prior to construction of the Project, additional activities are required to establish the facilities or there is a change to the layout. In this case, the new or revised SEMP must be prepared in accordance with NSW CoA A16 and approved by the Secretary of DPE before commencement of the additional activities or change to site layout.

This Plan will be updated:





- To add/amend ancillary facilities identified in the EIS
- To reflect changes to the environment or generally accepted environmental management practices, new risks to the environment, any hazardous substances, contamination or changes in law
- Where requested or required by DPE or any other Authority
- In response to internal or external audits or quarterly management reviews.

The updated SEMP will be endorsed by the Construction Environmental Site Representative and approved internally by the Project Director.

Minor amendments to this SEMP must be approved by the Environmental Representative (ER) in accordance with NSW CoA A34(i).. Major amendments will require approval by DPE.



Appendix A – Management and Mitigation Measures

Ref#	Management and Mitigation Measures	Timing	Responsibility
Gener	la la		
G1	Environmental awareness training and inductions must be provided to all workers prior to commencing work on site. This training will include (at a minimum): environmental risks environmental procedures, management measures and conditions of approval environmentally sensitive locations and exclusion zones requirement to report and the process for reporting environmental issues on site requirement to report and the process for reporting damaged environmental controls erosion and sediment control incident management process site staff environmental responsibilities.	Pre-Construction	ESR
G2	Toolbox talks are to include environmental issues and controls when works commence in a new area, a new activity and/or when environmental issues arise on site.	Construction	ESR
G3	Environmental Work Method Statements (EWMS) are required for the following activities/locations (at a minimum): clearing and grubbing earthworks drainage works utilities works utilities works works within or adjacent to a watercourse any other activities as requested by the Principal. All EWMS will be submitted to the Principal's Environment staff for review and endorsement prior to commencement of works. The EWMS must include but not be limited to the following: description of the works/activities including machinery outline of the sequence of work/activities, including interfaces with other construction activities (for example the interface between cut and fill areas, stabilisation of exposed areas, excavation for an installation or upgrade of culverts) identification of potential environmental risks/impacts due to the works/activities which is to include risks associated with wet weather events evaluation of methods to eliminate/reduce the environmental risk mitigation measures to reduce environmental risk any safeguards resulting from consultation with public authorities and other stakeholders, where appropriate	Pre-construction & Construction	ESR







Ref#	Management and Mitigation Measures	Timing	Responsibility
	 a map / diagram indicating the locations of sensitive locations (such as exclusion zones, threatened species, heritage items etc), the likely potential environmental impacts and work areas as well as environmental controls 		
	 identification of works areas and exclusions areas 		
	 details of a process for progressive review, for example monitoring processes and mitigations to eliminate/reduce environmental risks/impacts. 		
G4	Site inspections to monitor environmental compliance and performance will be undertaken during construction at appropriate regular intervals.	Construction	ESR Project Director Site Foreman
G5	TfNSW Environmental Incident Classification and Management Procedure is to be followed in the event of an incident.	Construction	ESR Project Director Site Foreman
Biodive	rsity		
BI1	Tree protection fencing must be established around the perimeter of the TPZ. If the protective fencing requires temporary removal, trunk, branch and ground protection must be installed and must comply with AS 4970-2009 - Protection of trees on development sites. Existing fencing and site hoarding may be used as tree protection fencing.	Construction	Project Director Site Foreman
BI2	Parking of vehicles and storage of plant/equipment is to occur on existing paved areas. Where this is not possible, vehicles and plant/equipment are to be kept away from environmentally sensitive areas and outside the dripline of trees.	Construction	Project Director Site Foreman
BI3	Where possible, stockpiling or storage of construction materials will occur in areas already cleared.	Construction	Project Director Site Foreman
BI4	Works impacting hollow-bearing trees will be supervised by a qualified wildlife carer and/ or ecologist to enable any fauna to be captured and relocated into suitable habitat nearby.	Construction	ESR Site Foreman
BI5	Invasive weeds are to be managed according to requirements under the <i>Biosecurity Act 2015</i> (NSW) and the RTA Biodiversity Guidelines 2011.	Construction	Project Director Site Foreman
BI6	Minimise soil transportation within, into or out of the site to reduce the spread of weeds. Machinery will be free of weed material before entering and exiting the work area.	Construction	Project Director Site Foreman
BI7	Ecologist will undertake an inspection for weeds prior to clearing.	Construction	ESR
B18	Pre-clearance inspections, hold points and tree clearing will be undertaken in line with TfNSW Specification G40 Clearing and Grubbing. The inspections and relocation of any effected native fauna will be undertaken for both threatened and non-threatened species.	Pre-Construction	ESR





Ref#	Management and Mitigation Measures	Timing	Responsibility
S1	An ESCP will be prepared prior to construction and is to include as a minimum: identify site catchment and sub-catchments, high risk areas and sensitive areas sizing of each of the above areas and catchments the likely run-off from each sub-catchment separation of on-site and off-site water the direction of run-off and drainage points during each stage of construction direction of flow of on-site and off-site water the locations and sizing of sediment basins or sumps and associated catch drains and/or bunds the locations of other erosion and sediment control measures (e.g. rock check dams, swales and sediment fences) controls/measures to be implemented on wet weather events a mapped plan identifying the above a dewatering procedure for onsite water and basins a process for reviewing and updating the plan on a fortnightly basis and/or when works alter.	Pre-Construction	ESR Project Director Site Foreman
S2	If dewatering is required, a procedure will be prepared for dewatering activities. The dewatering procedure is to comply with RMS Technical Guideline – Environmental Management of Construction Site Dewatering. The procedure will include at a minimum: • a map showing areas of the proposal that will require dewatering • detailed description and justification of all selected dewatering methods. • description of onsite water reuse requirements. • a map showing proposed discharge locations for any offsite discharge. • design requirements for each offsite discharge location to prevent erosion at the discharge location or in the receiving environment. • water quality objectives relevant to the type of dewatering activity. • description of the water quality treatment techniques to be used. • water sampling and testing regime to validate water quality prior to and (if required) during dewatering, including to establish appropriate waste disposal methods. • requirements to manage encounters with groundwater or contaminated water.	Pre-Construction	ESR
S3	Should groundwater be encountered during excavation works, groundwater will be managed in accordance with the requirements of the Waste Classification Guidelines (EPA, 2014) and Water Discharge and Reuse Guidelines (TfNSW, 2015).	Construction	ESR Project Director Site Foreman
S4	A contingency plan will be prepared to manage a potential flood event during construction and will outline procedures to reduce risks including worker safety, removal of all plant/equipment and stabilising exposed areas.	Pre-Construction	ESR Project Director Site Foreman
S5	All stockpiles will be designed, established, operated and decommissioned in accordance with the RMS Stockpile Site Management Guideline, 2011.	Pre-Construction & Construction	Project Director Site Foreman





Ref#	Management and Mitigation Measures	Timing	Responsibility
S6	Controls are to be implemented at exit points to minimise tracking soil and particulates onto pavement surfaces.	Construction	Project Director Site Foreman
S7	Any material transported onto pavements will be swept and removed at the end of each working shift and prior to rainfall where practicable and safe to do so.	Construction	Project Director Site Foreman
S8	Erosion and sediment controls to be installed in all construction areas where soil disturbance is going to occur, prior to soil disturbance occurring.	Construction	Project Director Site Foreman
S9	Erosion and sediment controls will be installed to: Minimise sediment moving off-site and sediment laden water entering any water course, drainage lines, or drain inlets Reduce water velocity and capture sediment on site Minimise the amount of material transported from site to surrounding pavement surfaces Divert off site water around the site.	Construction	Project Director Site Foreman
S10	Erosion and sedimentation controls are to be checked and maintained on a regular basis and after a rain event of 10mm or greater (including clearing of sediment from behind barriers) and records kept and provided on request.	Construction	Project Director Site Foreman
S11	Weather conditions and forecasts (including rainfall prediction maps) will be monitored daily and the relevant information passed on to site personnel allow for adequate planning for significant rain events.	Construction	ESR Project Director Site Foreman
S12	Erosion and sediment control measures are not to be removed until the works are complete, and areas are stabilised.	Construction	Project Director Site Foreman
S13	Work area are to be stabilised progressively during the works.	Construction	Project Director Site Foreman
S14	Vehicle wash down and/or cement truck washout is to occur in a designated bunded area and least 50 metres away from water bodies and surface water drains.	Construction	Project Director Site Foreman
Storage	e and Use of Hazardous Materials		
НМ1	The storage of hazardous materials, and refuelling/maintenance of construction plant and equipment to be undertaken in clearly marked designated areas that are designed to contain spills and leaks.	Construction	Project Director Site Foreman
HM2	Spill kits, appropriate for the type and volume of hazardous materials stored or in use, to be readily available and accessible to construction workers. Kits are to be kept at hazardous materials storage locations, in site compounds and on specific construction vehicles. Where a spill to a watercourse is identified as a risk, spill kits are to be kept in close proximity to potential discharge points in support of preventative controls.	Construction	Project Director Site Foreman
НМ3	All hazardous materials spills and leaks to be reported to site managers and actions taken immediately to remedy spills and leaks.	Construction	Project Director Site Foreman
НМ4	All refuelling and storage of fuels, chemicals and liquids are to be within an impervious bunded area within the construction compound, located a minimum of five metres away from:	Construction	Project Director Site Foreman





Ref#	Management and Mitigation Measures	Timing	Responsibility
	rivers, creeks or any areas of concentrated water flow		
	areas at risk of flooding		
	slopes above 10%.		
HM5	Any fuel, oils or other liquids stored on site will be stored in an appropriately sized impervious bunded at	Construction	Project Director
	least 120% larger than the greatest container and in an area least 50 metres away from water bodies.		Site Foreman
нм6	Training in the use of spill kits to be given to all personnel involved in the storage, distribution or use of	Construction	Project Director
	hazardous materials.		Site Foreman
Contar	nination	-	*
CO1	In the event that indications of contamination are encountered (known and unexpected, such as odorous or	Construction	Project Director
	visually contaminated materials), work in the area will cease until a contamination assessment can be		Site Foreman
	prepared to advise on the need for remediation or other action, as deemed appropriate. Unexpected finds procedure is to be implemented.		
CO2	If Asbestos Containing Material (ACM) is encountered during construction activities, work in the area will	Construction	Project Director
002	cease and unexpected finds procedure will be implemented.	Construction	Project Director Site Foreman
CO3	Where required, any materials classified as Hazardous Waste will be treated, or an immobilisation approval	Construction	()
203	obtained in accordance with Part 10 of the <i>Protection of the Environment Operations (Waste) Regulation</i>	Construction	Project Director Site Foreman
	2014 prior to off-site disposal.		Site Foreman
CO4	Contaminated soil will be segregated from other materials and based on the contamination present.	Construction	Project Director
	Contaminated soils will be appropriately contained prior to waste classification and ultimate disposal.		Site Foreman
CO5	Any material requiring off-site disposal will be transported by a suitably licensed contractor and disposed of	Construction	Project Director
	at an appropriately licensed facility.		Site Foreman
CO6	During excavation, site workers will be provided with appropriate training as part of the project induction	Construction	Project Director
	regarding the identification and response actions for the management of potential contamination, such as		Site Foreman
	presence of waste and/or other imported materials, odours, soil colouring etc.		
CO7	Identified contaminated materials will be classified prior to offsite disposal	Construction	Project Director
			Site Foreman
Traffic			
T1	Vehicular property access is to be maintained throughout construction. Where property access will have to	Construction	Project Director
	be temporarily closed during construction:		Site Foreman
	property owners will be notified at least seven calendar days prior to the access closure		
	alternative access will be provided if available		
	 access closure will be minimised, and access will be returned to the property owners as soon as possible 		
T2	There will be advance notification of any construction works that affect pedestrians and cyclists, including signage outlining diversion routes.	Construction	Community and Stakeholder Manager
Г3	Vehicle delivery times will be scheduled where feasible to avoid peak hour traffic.	Construction	Project Director
~	vertice delivery times will be seneduled where reasone to avoid peak flour traille.	Construction	I TOJECT DITECTO







Ref#	Management and Mitigation Measures	Timing	Responsibility
			Site Foreman
T4	Site workforce to consider vehicle sharing to minimise parking impacts on local roads.	Construction	All personnel
T5	Workers and subcontractors to be advised of approved haulage routes during ancillary facility access. Marshalling of construction vehicles is not permitted near sensitive land users. Trucks will be directed to specific layover areas (marshalling yard) until they are able to continue their journey.	Construction	All personnel
Т6	The following rules will be communicated to truck drivers using local roads: Compression brakes and horns will only be used in emergencies Trucks must give way to pedestrians and other vehicles in the roadway Trucks must watch for vehicles exiting from driveways Trucks must not transfer debris or dirt onto public roads Trucks must be turned off when not in use.	Construction	All personnel
Т7	Heavy haulage trucks will be equipped with telematics (customised GPS tracking system) so that their movements are captured in real time. This enables monitoring of driver behaviour such as speeding, idling, queueing or not using correct routes	Construction	Project Director Site Foreman
Т8	In accordance with NSW CoA A94, all heavy vehicles used for construction haulage will be clearly marked on the sides and rear with the CSSI name, and the name of the stage, to enable immediate identification by a person viewing the heavy vehicle. Signage is publicly available on the DPE website: https://majorprojects.planningportal.nsw.qov.au/prweb/PRRestService/mp/01/getContent?AttachRef=SSI-9364-PA-4%2120210608T054816.141%20GMT .	Construction	Project Director Site Foreman
Noise o	and Vibration		
N1	Management measures adopted during construction will include but will not limited to the following:	Construction	Project Director
	 Planning and conducting works in a manner to minimise the reversing of vehicles with audible reversing alarms Use of two way radios at the minimum effective volume Avoiding use of radios during work outside normal hours Avoiding shouting and slamming doors Not using vehicle warning devices, such as horns, as signalling devices Undertaking regular maintenance of plant and equipment, including silencers where practical, operating machines at low speed or power and switching off when not being used rather than left idling for prolonged periods minimising reversing Avoiding metal-to-metal contact Avoiding dropping material from a height into unlined metal trays 		Site Foreman
N2	Ancillary site layout to be arranged so that primary noise sources including noisy plant items (generators, pumps, fixed plant) are located away from nearby noise sensitive receivers, with solid structures (sheds and containers) placed between sensitive receivers and noise sources (and as close to the noise sources as is practical) where practicable.	Pre-Construction and Construction	ESR Project Director Site Foreman







Ref#	Management and Mitigation Measures	Timing	Responsibility
N3	Non-tonal reversing alarms to be used on vehicles and mobile construction equipment, subject to WHS compliance requirements and risk assessments.	Construction	Contractor
N5	During work hours, a community liaison phone number and site contact will be provided to enable complaints to be received and responded to.	Construction	Project Director Site Foreman
N6	If deemed necessary, attended compliance noise and vibration monitoring will be undertaken upon receipt of a complaint. Monitoring will be reported as soon as possible. In the case that exceedances are detected, the situation will be reviewed in order to identify means to minimise the impacts to residences.	Construction	Project Director Site Foreman
N7	The environmental induction program will include specific noise and vibration issues awareness training.	Construction	ESR
N8	Undertake noise monitoring and review monitoring results and revise mitigation measures as appropriate	Construction	ESR
Air Quo	ality		
AQ1	Management measures adopted during construction will include but will not limited to the following: vehicles transporting soils, spoil, waste or other materials that have a potential to produce odours or dust are to be covered during transportation dust will be suppressed on stockpiles and unsealed or exposed areas using methods such as water sprays, water trucks, temporary stabilisation methods, soil binders or other appropriate practices disturbed areas will be minimised in extent and rehabilitated progressively speed limits will be imposed on unsealed surfaces stockpiles will be located as far away from residences and other sensitive receivers as practicable works (including the spraying of paint and other materials) will not be carried out during strong winds or in weather conditions where high levels of dust or air borne particulates are likely plant, vehicles and equipment will be maintained in good condition and in accordance with manufacturer's specifications plant and machinery will be turned off when not in use no burning of any timbers or other combustible materials will occur on site visual monitoring of air quality will be undertaken to verify the effectiveness of controls and enable early intervention work activities will be reprogrammed if the management measures are not adequately restricting dust generation.	Construction	Project Director Site Foreman
Visual i	mpacts		
VI1	Graffiti to be removed or covered (as agreed with the Principal): within 24 hours for graffiti of an offensive nature within one week for any other graffiti	Construction	ESR Project Director Site Foreman
VI2	Temporary hoardings, barriers, traffic management and signage to be removed when no longer required.	Construction	Project Director Site Foreman
VI3	Areas impacted by construction to be restored with appropriate landscape treatments.	Construction	Project Director Site Foreman







Ref#	Management and Mitigation Measures	Timing	Responsibility
Socio-e	economic	*	
SE1	Residents will be informed prior to any interruptions to utility services that may be experienced as a result of utilities relocation.	Construction	Community and Stakeholder Manager
SE2	Road users, pedestrians and cyclists will be informed of changed conditions, including likely disruptions to access during construction.	Construction	Community and Stakeholder Manager
Waste	and Resource Management		
W1	The following resource management hierarchy principles will be followed: avoid unnecessary resource consumption as a priority avoidance will be followed by resource recovery (including reuse of materials, reprocessing, and recycling and energy recovery) disposal will be undertaken as a last resort (in accordance with the Waste Avoidance and Resource Recovery Act, 2001).	Pre-Construction and Construction	Contractor
W2	Procurement will endeavour to use materials and products with a recycled content where that material or product is cost and performance effective.	Pre-Construction	Sustainability Manager Project Director
W3	A dedicated concrete washout facility that is impervious will be provided during construction so that runoff from the washing of concrete machinery, equipment and concrete trucks can be collected and disposed of at an appropriate waste facility.	Construction	Project Director Site Foreman
W4	All wastes will be managed in accordance with the Protection of the Environment Operations Act 1997 (NSW).	Construction	Project Director Site Foreman
W5	Types of waste collected, amounts, date/time and details of disposal are to be recorded in a waste register.	Construction	Project Director Site Foreman
W6	Works sites will be maintained, kept free of rubbish and cleaned up at the end of each working day.	Construction	Project Director Site Foreman
W7	Suitable waste disposal locations will be identified and used to dispose of litter and other wastes on-site. Suitable containers will be provided for waste collection.	Construction	Project Director Site Foreman
Heritag	e		
H1	If any unexpected heritage items (including human remains) are encountered, works potentially affecting the find will cease and the TfNSW Management Procedure – Unexpected Heritage Items (November 2015)	Construction	ESR Project Director Site Foreman
Flood			
F1	Flood emergency management measures will be developed for major ancillary facilities.	Pre-Construction	Project Director
F2	Measures to manage the diversion of floodwater either through or around the construction areas will be planned, implemented and maintained.	Pre-Construction Construction	Project Director Site Foreman







Ref#	Management and Mitigation Measures	Timing	Responsibility
F3	The 10% AEP flood extent will be marked on the Site Environment Plan and EWMS. Where feasible, spoil management and stockpile areas will be located outside the 10% AEP flood extent.	Pre-Construction Construction	Project Director Site Foreman
F3	Where possible ensure that excavated materials are not placed within 20m of drainage lines.	Construction	Project Director Site Foreman
F4	Where practicable, liquid chemical and fuel storage areas will not be located within 50 metres of natural surface drainage areas, storm drainage systems, poorly drained or flood prone areas or any area with a slope steeper than 10%.	Pre-Construction Construction	Project Director Site Foreman
F5	Key staff including the Project Manager and Site Foreman shall register with a weather forecast service provider to receive timely warnings of flood risk.	Pre-Construction Construction	Project Director Site Foreman
Cumul	ative Impacts		<u> </u>
CI1	Prior to commencing site establishment works, communication will be established with other projects in close proximity to the various support sites to ensure activities are scheduled and managed to minimise disruption to the local area	Construction	ESR Community and Stakeholder Manager





Appendix B – Indicative Site Layouts

Nearest noise sensitive receivers to each of these ancillary facilities are shown on Figure 1-1.

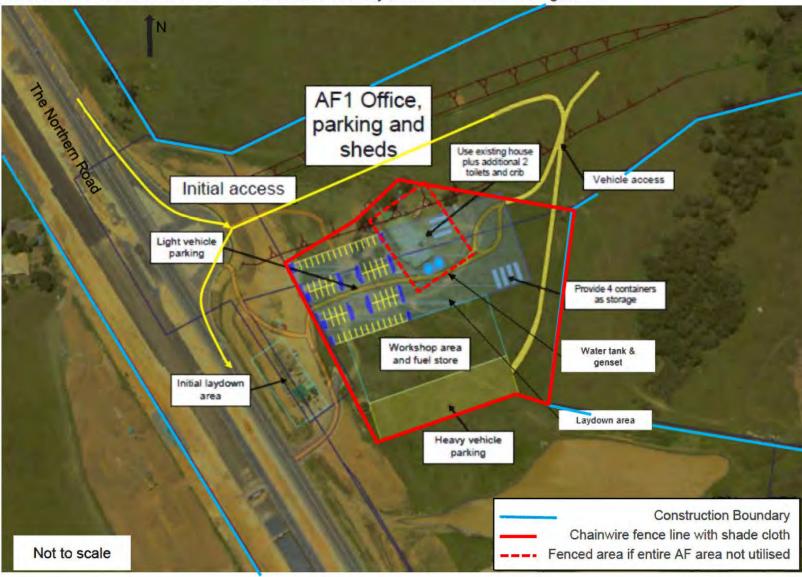


Figure B-8-1 AF1 indicative layout

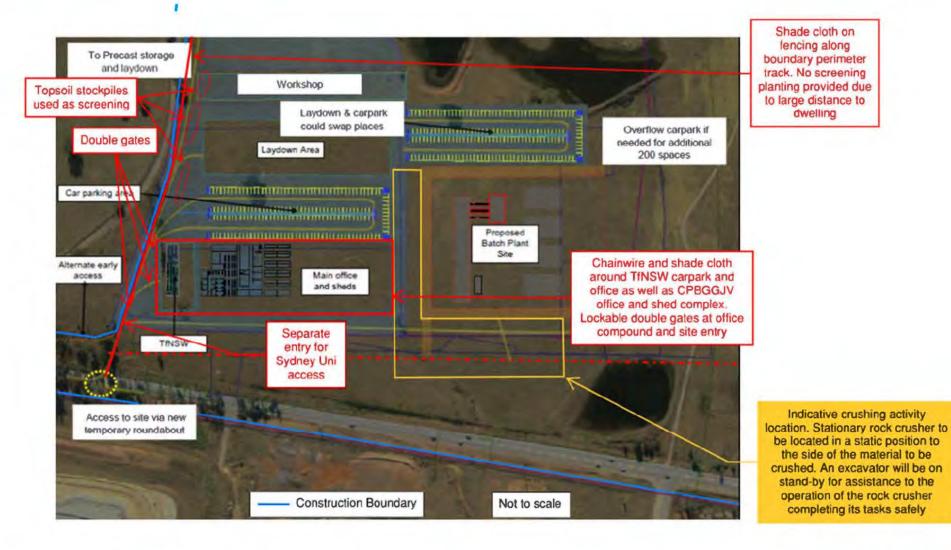


Figure B-8-2 AF2 indicative layout



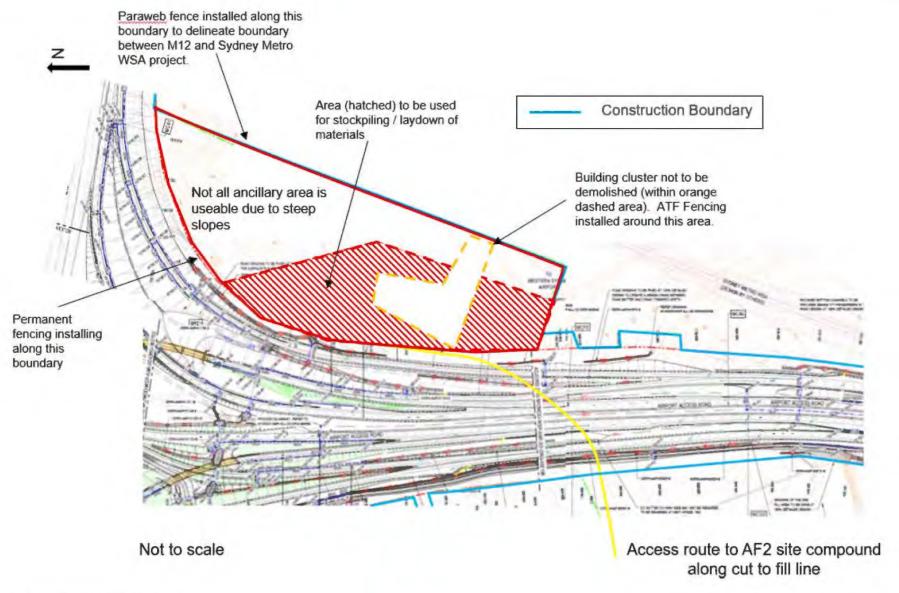




Figure B-8-4 AF10 indicative layout





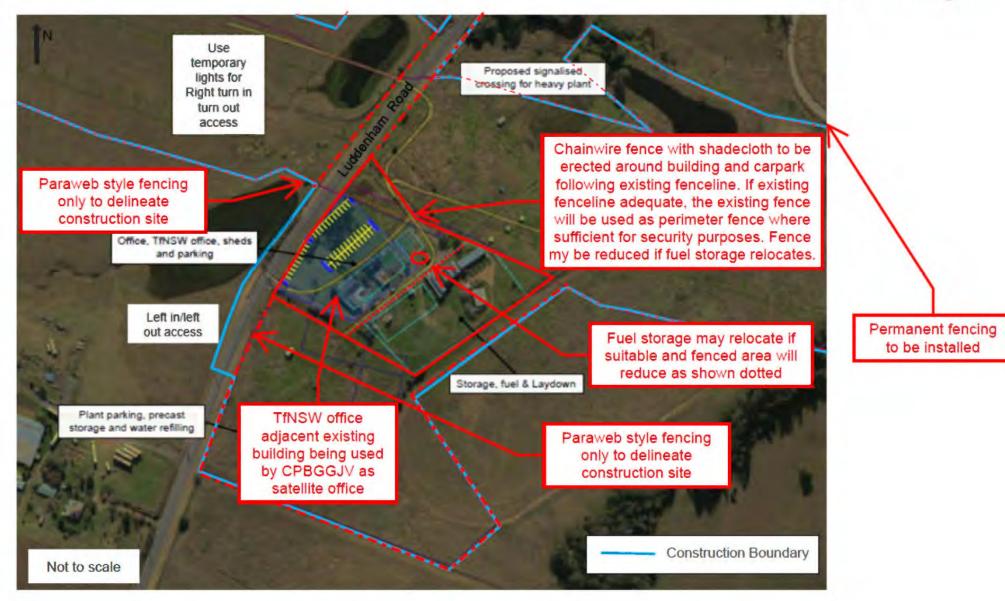


Figure B-8-5 AF11 indicative layout







Figure B 8-6 AF17 Indicative site layout





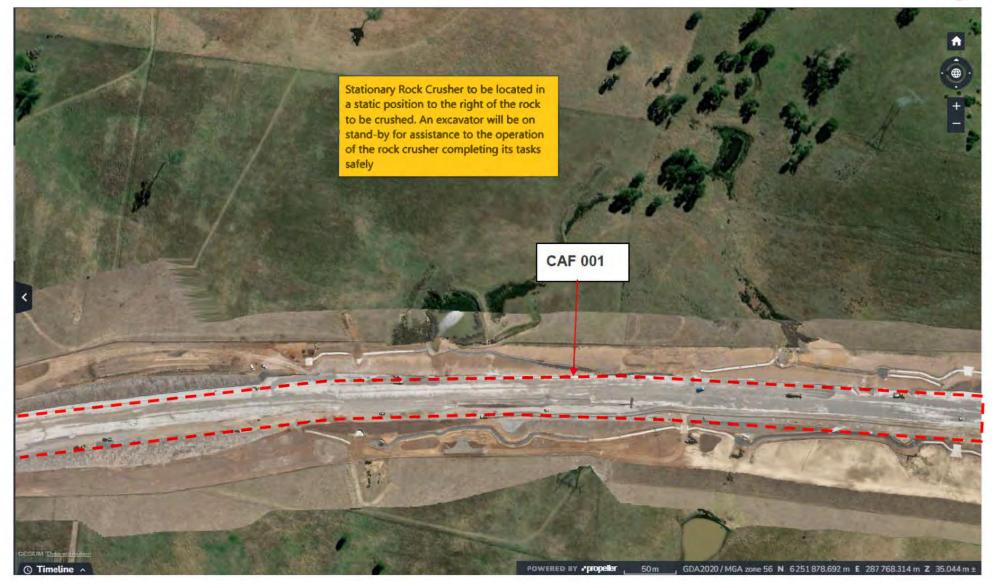


Figure B 8-7 CAF 001 Indicative site layout





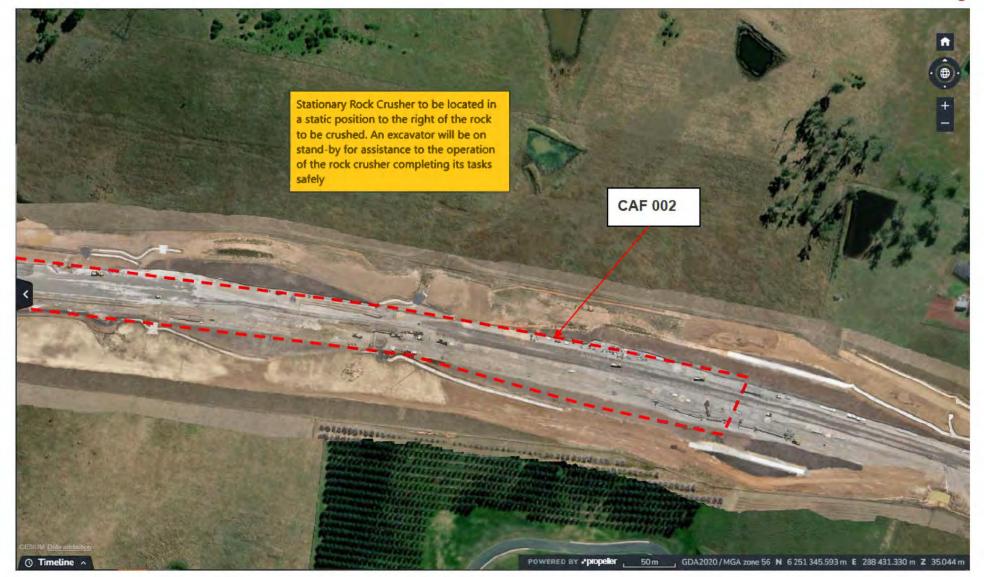


Figure B 8-8 CAF 002 Indicative site layout





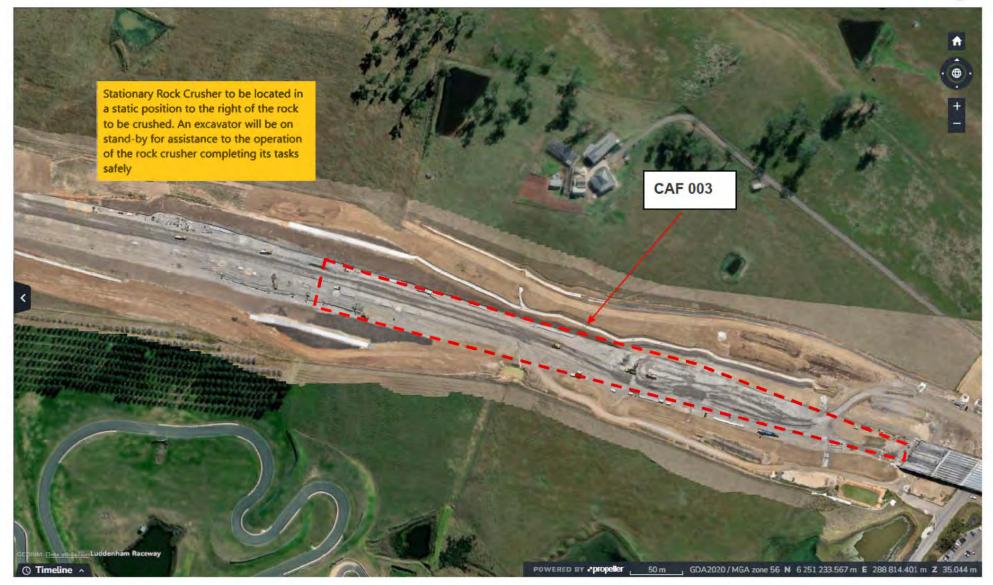


Figure B 8-9 CAF 003 Indicative site layout





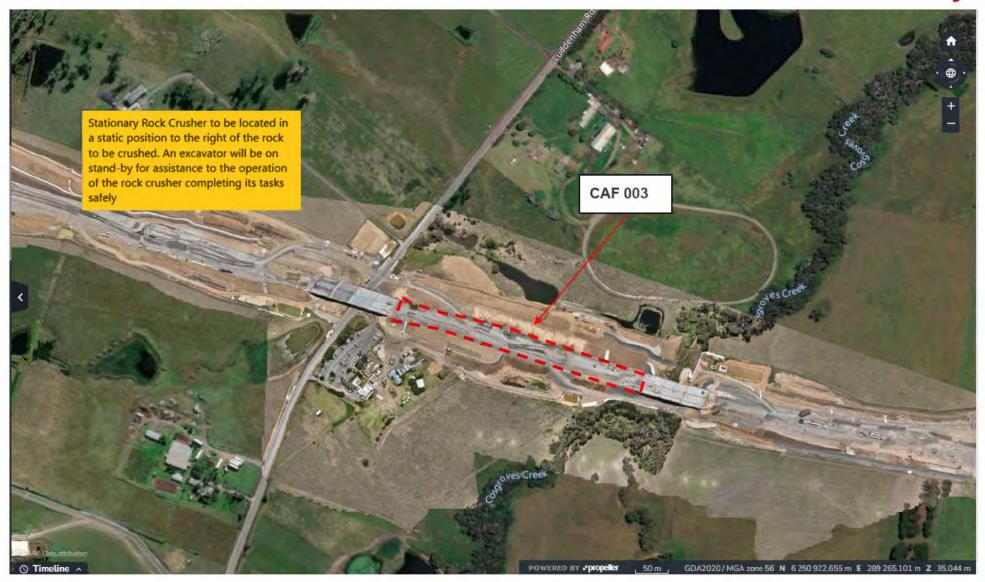


Figure B 8-10 CAF 003 Indicative site layout





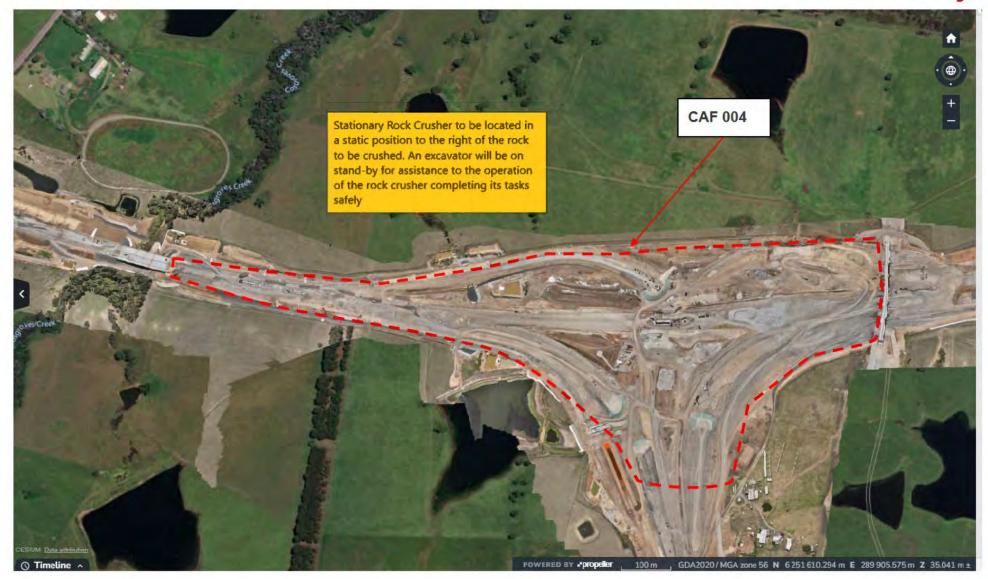


Figure B 8-11 CAF 004 Indicative site layout





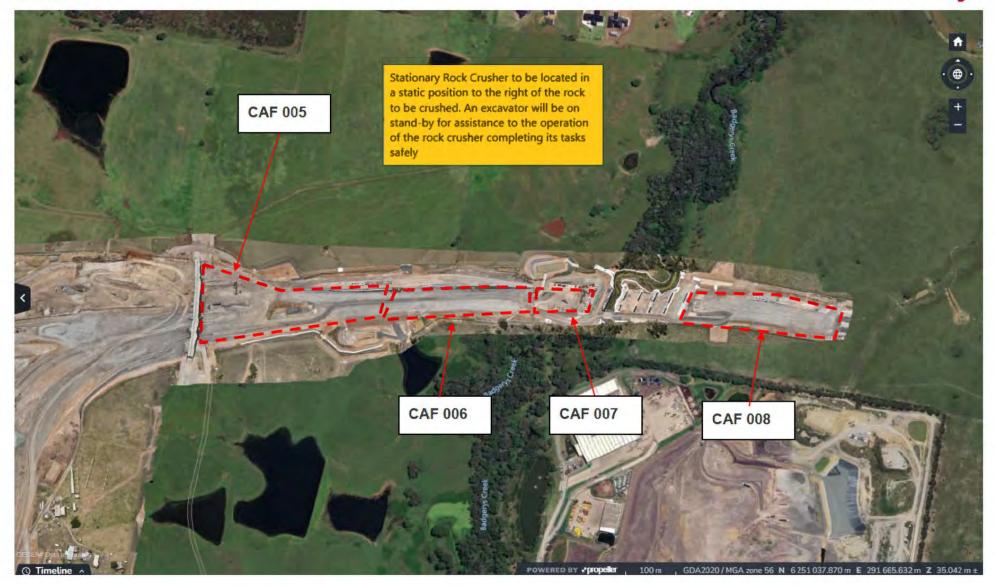


Figure B 8-10 CAF 005 -CAF 008 Indicative site layout





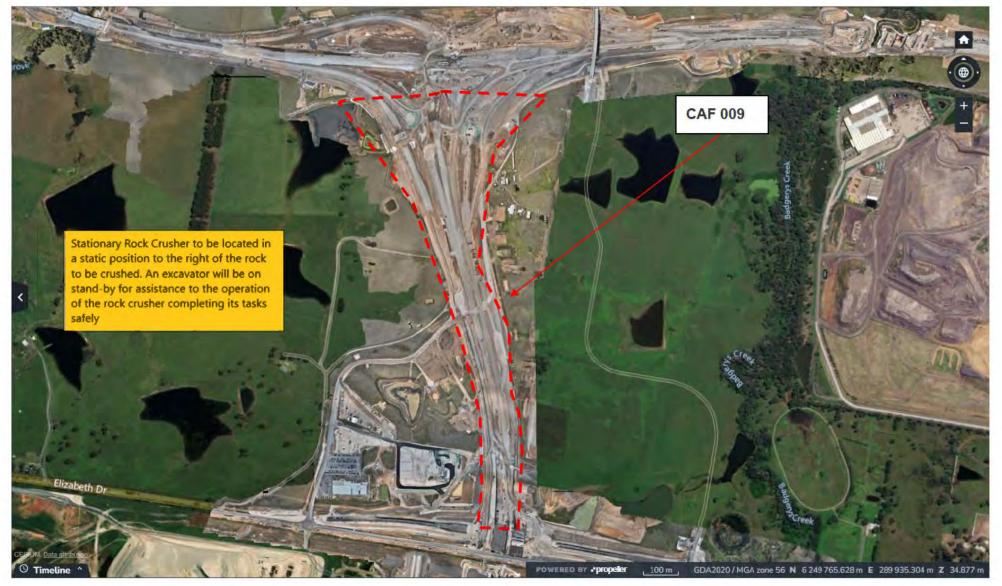
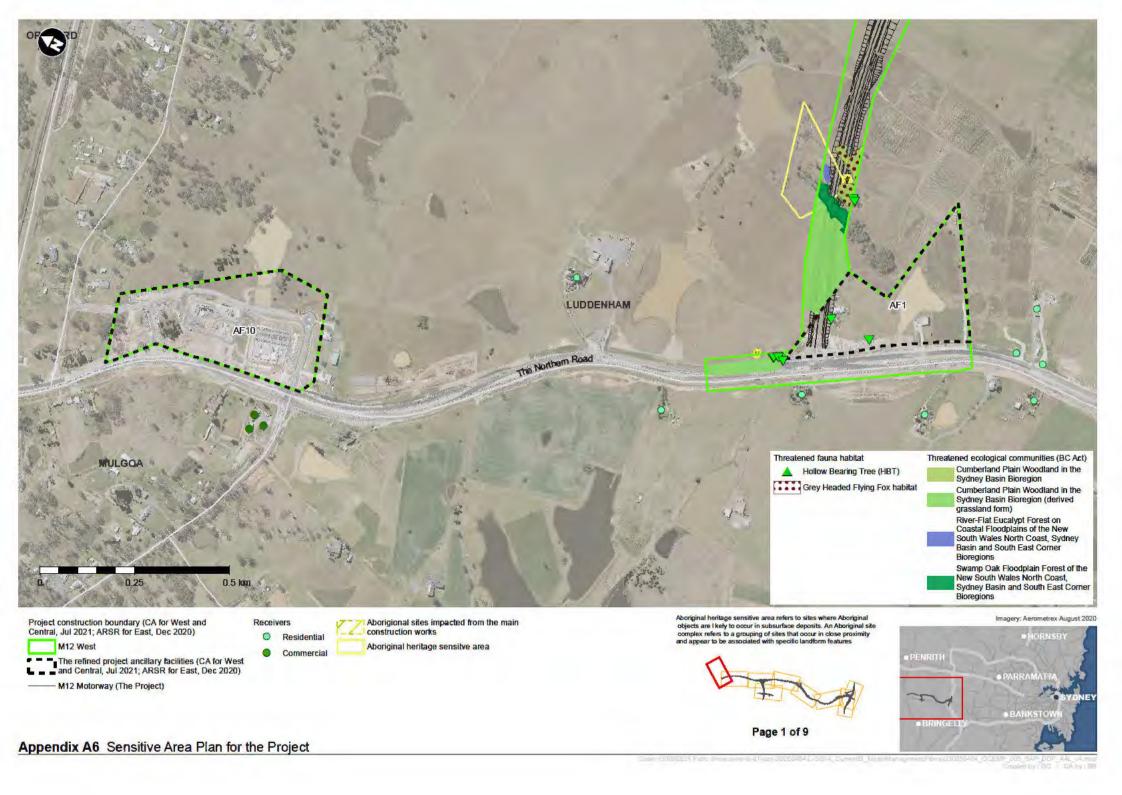


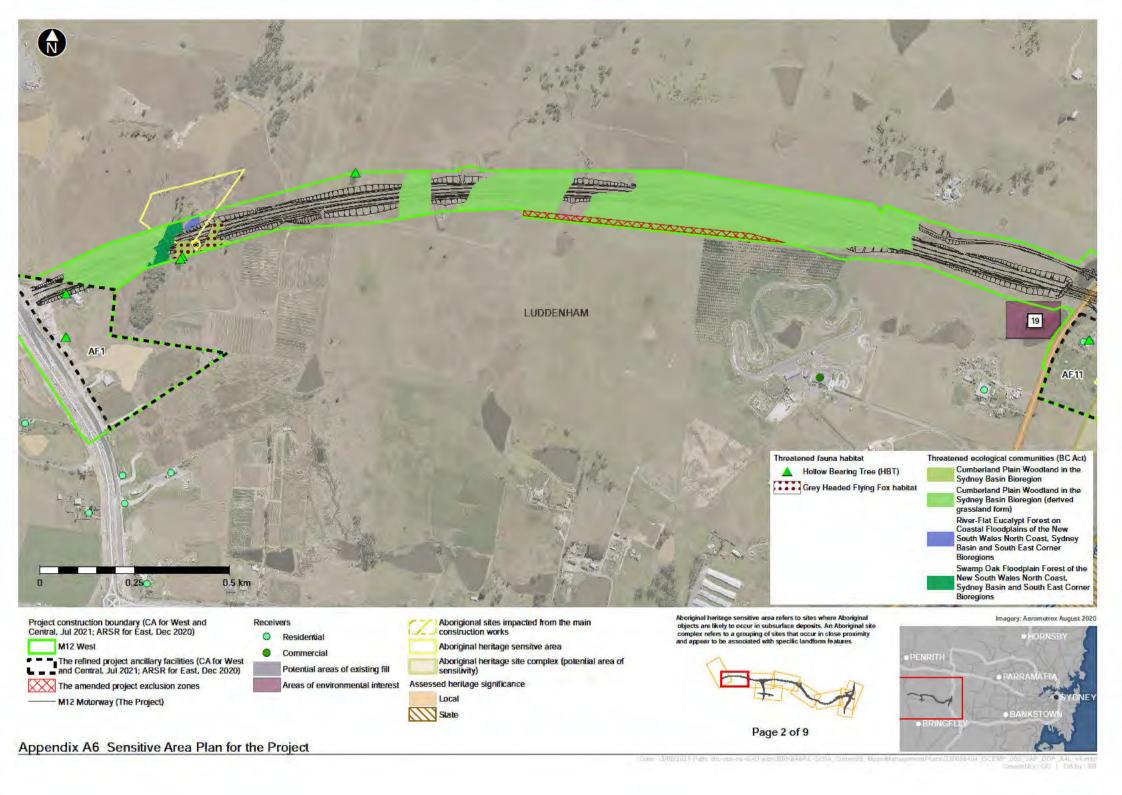
Figure B 8-11 CAF 009 Indicative site layout

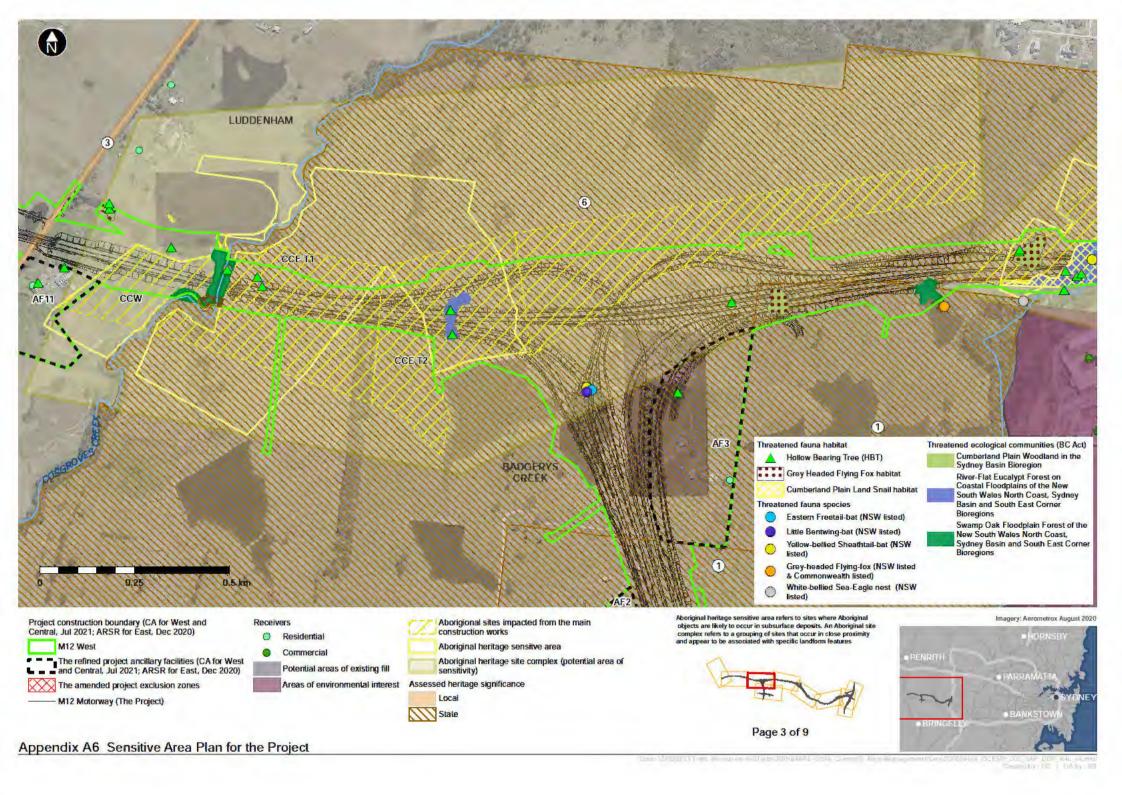


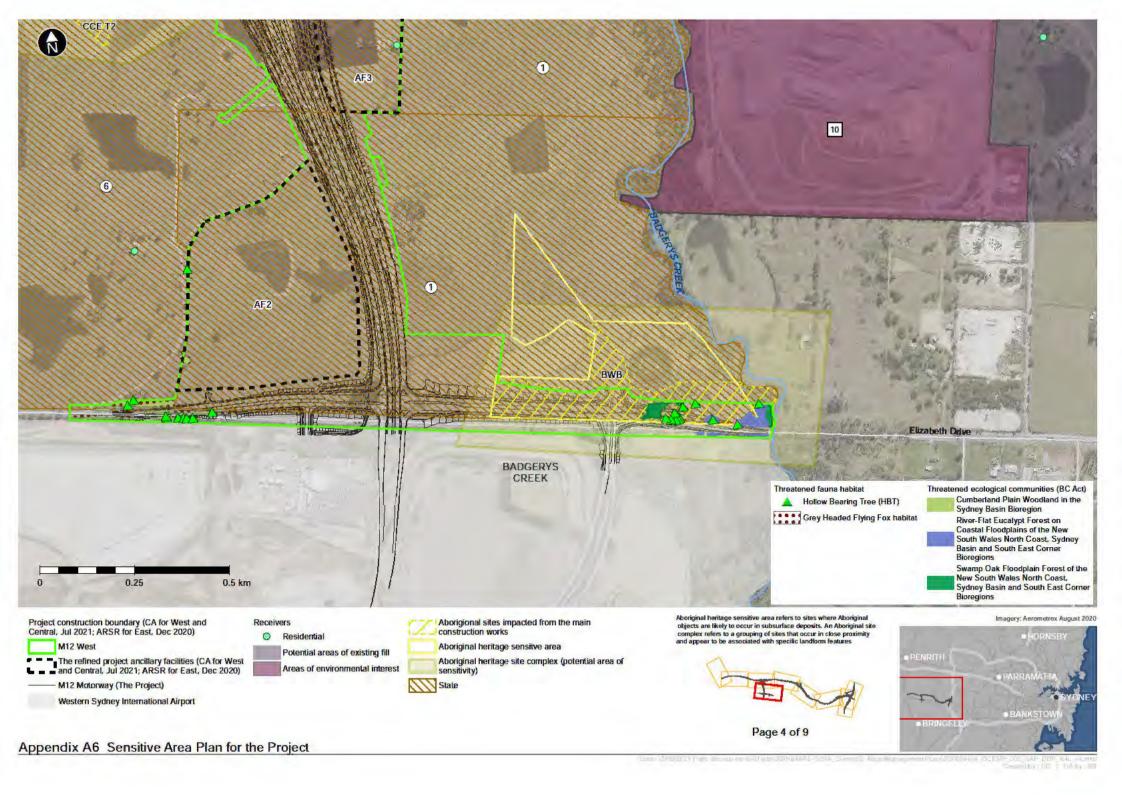


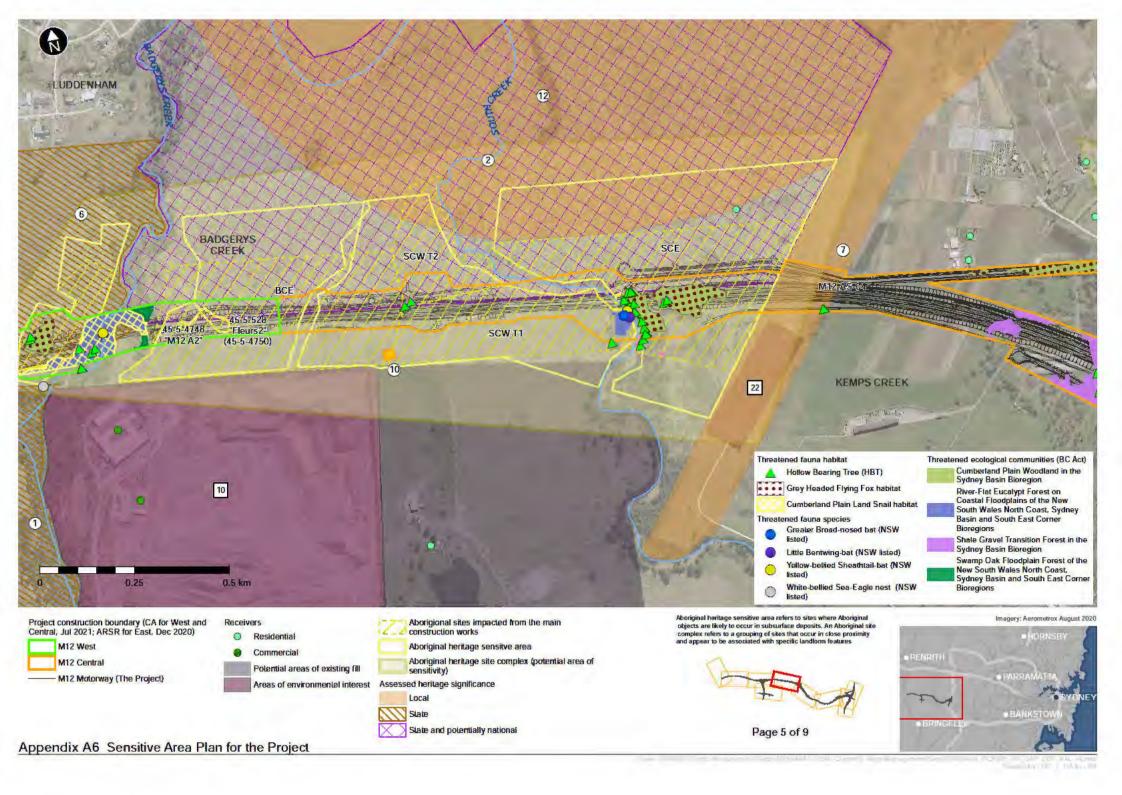
Appendix C – Sensitive Area Plans

















Appendix D – Unexpected Contaminated Lands Finds Procedure





Appendix A Unexpected Contaminated Land Finds Procedure

M12 Motorway West

Project number:	N00160
Document number:	M12WCO-CPBGG-ALL-EVCT-PLN-000001_App A
Revision date:	18/04/2023
Revision:	01



Details of Revision Amendments

Document Control

The Project Director is responsible for ensuring that this plan is reviewed and approved. The Project Director is responsible for updating this plan to reflect changes to construction, legal and other requirements, as required.

Amendments

Any revisions or amendments must be approved by the Project Director and/or client before being distributed / implemented.

Revision Details

Rev	Date	Reviewed By	Details
Α	18/02/2022	S. Keomongkhoun	First Draft
В	20/05/2022	G. Bolton	Second draft following TfNSW/Arcadis review and comment
С	29/06/2022	A. Zvirzdinas	Third draft following TfNSW/Arcadis review and comment on Rev B
D	14/07/2022	A. Zvirzdinas	Fourth draft following TfNSW/Arcadis/ER review and comment on Rev B, New document number
00	28/07/2020	A. Zvirzdinas	First Controlled Issue
E	31/01/2023	K. Purkiss	6-Monthly review and additional design changes updates
01	18/04/2023	J. Ibrahim	Second Controlled Issue

Document Review

Position	Name	Signature	Date
Project Director	Nick Fryday		28/07/2022

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Acronyms and Abbreviations

Abbreviation	Expanded Text		
CCLMP	Construction Contaminated Land Management Sub-plan		
CPBGG JV	CPB Contractors and Georgiou Group Joint Venture		
CoA	Conditions of Approval		
EIS	Environmental Impact Statement		
EMS	Environmental management system		
Environmental aspect	Defined by AS/NZS ISO 14001:2015 as an element of an organisation's activities products or services that can interact with the environment.		
Environmental Assessment Documentation	Collective reference to the M12 EIS, Submissions Report and Amendment Report and supplementary reports as detailed in NSW CoA A1.		
Environmental impact	Defined by AS/NZS ISO 14001:2015 as any change to the environment, whether adverse or beneficial, wholly or partially resulting from an organisation's environmental aspects.		
EPA	NSW Environment Protection Authority		
EP&A Act	Environmental Planning and Assessment Act 1979 Environmental Representative		
ER			
ESM	Environment and Sustainability Manager (TfNSW)		
ESR	Environmental Site Representatives (CPBGG JV)		
EWMS	Environmental Work Method Statements		
km	Kilometres		
OCEMP	Overarching Construction Environmental Management Plan		
PPE	Personal protective equipment		
Procedure, this	Unexpected Discovery of Contaminated Land Procedure		
RAPs	Remedial Action Plans		
SWWS	Safe Work Method Statements		
TfNSW	Transport for New South Wales		
WSIA	Western Sydney International Airport		



1 Introduction

1.1 Purpose

This Unexpected Contaminated Land Finds Procedure (this Procedure) details the actions to be taken when potential contaminated soil and/or material is encountered during excavation/construction activities. In the event that hazardous materials are discovered, this Procedure should be implemented.

This Procedure has been proposed in accordance with NSW Conditions of Approval (CoA) E80 and E00.

This Procedure has been prepared in accordance with NSW Conditions of Approval (CoA) E89 and E90. This Procedure has been developed in accordance with best practice NSW Environment Protection Authority (EPA) contamination management guidelines and TfNSW specifications.

1.2 Scope of the program

This Procedure is applicable to all activities conducted by site personnel (including sub-contractors) on the Project that have the potential to uncover/encounter contaminated soil/material. This procedure is not applicable to the identification of soils suspected to be contaminated with plant pathogens. This procedure will be implemented throughout the duration of construction of the M12 Motorway West project.

1.3 Induction and training

Where required, all site personnel (including sub-contractors) are to be inducted on the identification of potential contaminated soil/material along with the requirements of this Procedure during inductions and/or regular toolbox talks. Site personnel should be informed of the potential sources of contamination within the Project and indications of contamination in soil and groundwater, such as:

- Odour
- Discolouration/staining of soils
- Groundwater or surface water sheen
- Evidence of landfilling/discarded drums.

1.4 Roles and responsibilities

The CPBGG JV Environmental Site Representative (ESR) will ensure that this Procedure is effectively implemented, and all site personnel are aware of the requirements of this Procedure.

The CPBGG JV Superintendent will be responsible for ensuring that in the event that contaminated land is discovered, site personnel are informed immediately and all work in the vicinity of the find ceases. The CPBGG JV Superintendent will be advised of any required actions for the control of discovered contamination on site, such as implementation of exclusion zones and signage, and will be responsible for ensuring the actions are undertaken.

The TfNSW Environment and Sustainability Manager (ESM) (or delegate) will liaise with the relevant authorities (such as EPA and a Contaminated Land Specialist) where required, and will approve the recommencement of works following any remediation undertaken.

1.5 Review

This Procedure will be updated by the CPBGG JV and reviewed by the CPBGG JV's Contamination Specialist (if required) and the TfNSW ESM (or delegate) prior to commencement of construction of the Project.

This Procedure will be updated throughout construction of the Project to include any new identified sites of contamination, if required, and subsequent additional management measures. This Procedure will be reviewed annually, or as required in accordance with the continuous improvement process described in Section 8 of the Construction Contaminated Land Management Sub-plan (CCLMP).





Page 2 of 4

2 **Procedure**

The steps to be followed in the event that contaminated material is encountered during construction are outlined below. Indicators of contamination in soils include:

- Discolouration of the soil, including staining and horizontal layers of discolouration
- Odours from soil
- Oily sheen on water leaving soils.

Step 1. Potential contaminated soil/material encountered during construction activities

If potential contaminated soil/material is encountered during excavation/construction activities:

- Cease work in the immediate/affected area
- The CPBGG JV Foreman / Site Supervisor will immediately notify the TfNSW ESM (or delegate) and the Environmental Representative (ER). TfNSW will notify landowners (e.g. Water NSW) where contamination is identified on their land
- Install environmental controls around the site to contain the contaminated material, including diversion of water to minimise potential spread via surface water runoff
- If it is determined that there is a risk of environmental harm from the potential contamination, the EPA will be notified immediately in accordance with the TfNSW Environmental Incident and Classification Procedure (refer to Appendix A7 of the CEMP)
- If it is determined that the contaminated soil/material may contain asbestos containing material, refer to the Asbestos Management Plan (Appendix B of the CCLMP)
- Recommence works in an alternate area where practicable.

Step 2. Environmental management and work health safety management

Prior to any contamination investigation, management or remediation activities, appropriate Safe Work Method Statements (SWMS) and Environmental Work Method Statements (EWMS) will be prepared by the ESR and reviewed by the TfNSW Project Manager, TfNSW ESM (or delegate) an the ER before commencement of works to which they apply.

Personal protective equipment (PPE) will be worn as per the relevant Safety Data Sheet/s (SDS) (where the SDS are available). This may include, but not be limited, to:

- Protective eye-wear (if not wearing a full face mask)
- Face mask
- Steel capped rubber-soled work shoes or gumboots with no laces or disposable overshoes that have an anti-slip sole for placement over work shoes
- Single use disposable nitrile or latex gloves
- Disposable asbestos coveralls rated type 5, category 3
- Work clothes (i.e. long sleeve shirt/pants and steel capped boots).

Step 3. Undertake Detailed Site Investigation

The ESR will assess the situation and if considered necessary, commission a suitably qualified contamination specialist to undertake a contamination investigation in the area of the find.

The material will be classified in accordance with the Waste Classification Guidelines (EPA, 2014).

If necessary, the ESR will liaise with the relevant authorities to determine the appropriate management options. Should the Detailed Site Investigation confirm contamination an assessment will be made by the suitably qualified contamination specialist whether there is a duty to notify the EPA under the Contaminated Land Management Act 1997. Following receipt of this advice, the ESR will inform TfNSW ESM of the duty to notify. The TfNSW ESM is responsible for any notifications required under the Contaminated Land Act 1997.

The ESR (in consultation with TfNSW and specialists) will determine the appropriate management measures to be implemented. This may include leaving contamination undisturbed, capping of contamination, treatment or off-site disposal. Material to be disposed of off-site will be transferred to an appropriately licensed waste facility, as outlined in the CWEMP (refer to Appendix B7 of the OCEMP).

M12WCO-CPBGG-ALL-EVCT-PLN-000001_App A_CCLMP_Rev01 Commercial in Confidence







If the material is determined to be acid sulfate soil (ASS) or potential acid sulfate soil (PASS), refer to the Construction Soil and Water Management Plan for management procedures relating to ASS or PASS.

Step 4. Remedial action

If the Detailed Site Investigations conclude that the specified land is unsuitable for the final intended use, a RAP will be prepared by a suitably qualified and experienced person. TfNSW have prepared Draft RAPs for M12 West and M12 Central. The Draft RAP for the subject land will be used as a guide to prepare the RAP for remediation of that land. The RAP will be completed in accordance with all guidelines under the CLM Act 1997.

Prior to commencing with the remediation, the RAP and an Interim Audit Advice or a Section B Site Audit Statement from a NSW EPA accredited Site Auditor that certifies that the RAP is appropriate and that the site can be made suitable for the proposed use, will be submitted to the Planning Secretary for information only.

Remedial actions will be incorporated into specific Remedial Action Plans (RAPs). RAPs will be prepared by a suitably qualified and experienced person and in accordance with all guidelines under the *Contaminated Land Management Act 1997*. Where available, the Principals Draft RAP for the subject land will be used as a guide to prepare the RAP for remediation of that land.

Relevant EWMS or SWMS will be reviewed and updated when required.

Step 5. Recommence works

Recommence works once remedial works have been implemented and sampling has validated that the remediation strategy has been successful. Following implementation of the RAP, the CPBGG JV will submit a Section A1 or Section A2 Site Audit Statement and the accompanying Site Audit Report from the NSW EPA accredited site auditor, which states that the contaminated land disturbed by the works has been made suitable for the intended land use, to TfNSW, the Planning Secretary and relevant councils in accordance with NSW CoA E88 no later than one month before the commencement of operations. The TfNSW ESM (or delegate) will grant approval for the CPBGG JV to recommence works upon reviewing the documentation provided.





3 Records

CPBGG JV will maintain a register of any unexpected contamination finds, including a map of all contaminated and/or remediated sites. In addition, records will be maintained of all Site Audit statement / Auditor reviews. The register will be made available to the TfNSW ESM (or delegate) on request for inclusion in Project Monthly Reports.







Appendix E – TfNSW Environmental Incident Procedure





Appendix E TfNSW Environmental Incident Procedure

M12 Motorway West

Project number:	
Document number:	
Revision date:	
Revision:	A



Details of Revision Amendments

Document Control

The Project Director is responsible for ensuring that this plan is reviewed and approved. The Project Director is responsible for updating this plan to reflect changes to construction, legal and other requirements, as required.

Amendments

Any revisions or amendments must be approved by the Project Director and/or client before being distributed / implemented.

Revision Details

Rev	Date	Reviewed By	Details	
Α			First Draft	

Document Review

Position	Name	Signature	Date

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Acronyms and Abbreviations

All terminology in this Procedure is taken to mean the generally accepted or dictionary definition with the exception of the following terms which have a specifically defined meaning. Acronyms are as per the OCEMP.

Term	Definition	
Environmental event	A report-only event, non-compliance, regulatory action or environmental incident	
Environmental incident (as per the TfNSW Environmental Incident Procedure)	An environmental incident is an event or set of circumstances, as a consequence of which pollution (air, water, noise, or land) or an adverse environmental impact has occurred, is occurring, or is likely to occur. Adverse environmental impact includes contamination, harm to flora and fauna (either individual species or communities), damage to heritage items and adverse community impacts. An unexpected find that is not managed in accordance with relevant procedures / guidelines is also considered an environmental incident	
Investigation	The process by which the cause(s) of an environmental incident is examined and identified.	
Non- compliance (as per the TfNSW Environmental Incident Procedure)	A failure to comply with any condition of approval, environmental assessment safeguard / mitigation measure, licence condition, permit or any other statutory approval relevant to the activity and/or area where the activity occurs	
Notifiable event	Any environmental incident, report-only event or non-compliance that triggers a specific statutory requirement to notify a regulatory authority.	
Pollution Pollution (including air pollution, water pollution, noise pollution and pollution) as defined in the dictionary to the POEO Act		
Pollution incident	Has the same meaning as defined in the dictionary to the POEO Act. NB: a pollution incident as defined in the POEO Act does not include an incident or a set of circumstances involving only the emission of noise.	
Regulatory action	any formal regulatory response from an environmental regulator including but not limited to penalty notices, clean-up notices, prevention notices, official cautions, show cause notices and formal warnings.	
Report-only event	An environmental incident or unexpected find resulting from circumstances outside the scope of controls and of an activity.	
Significant incident	An environmental incident that is likely to receive a classification of C3, C2 or C1, OR the history of the project, past performance and/or previous regulatory interest, indicate the project is likely to receive a penalty notice or be subject to prosecution, and therefore requires escalation to the Secretary and other TfNSW senior management.	
Unexpected find	An unexpected discovery such as a heritage item, threatened species, contamination, asbestos or hazardous substance.	



1 Introduction

The M12 Environmental Incident Classification and Reporting Procedure (the Procedure) is based upon the TfNSW Environmental Incident Classification and Reporting Procedure and amended to ensure applicability to the M12 Motorway Project (the Project) and associated State and Federal approvals.

1.1 Purpose

The Procedure aims to ensure that all personnel employed to work on the Project understand how to classify, respond to and report environmental incidents that occur as a result of Project activities.

The purpose of this Procedure is to set out the process to be followed if, during an activity being carried out, there is:

- A report-only event
- A non-compliance
- Regulatory action received
- An environmental incident
- An incident as defined under the State Infrastructure Approval
- An incident affecting protected matter(s) or non-compliance with the Federal Approval.

The Procedure sets out the steps for the:

- Identification
- Classification
- Reporting.

1.2 Scope

The Procedure is applicable to all Project activities where report-only events, non-compliances, regulatory action and environmental incidents may occur. The requirements of the Procedure must be communicated to all Project personnel (e.g. during inductions) who undertake those activities. This includes (but is not limited to):

- Activities undertaken by contractors on behalf of TfNSW
- Temporary activities, such as preliminary investigations (e.g. geotechnical and environmental surveys)
- Construction and maintenance of TfNSW assets
- Activities at TfNSW properties and facilities.

Guidance on management responses and corrective actions required following environmental incidents and non-compliances, are detailed in the Overarching Construction Environmental Management Plan (OCEMP) and will be addressed by those with responsibility for the activity that caused the incident or non-compliance.

It is noted that the TfNSW E&S Branch is available to provide advice on appropriate responses and corrective actions in relation to individual incidents or non-compliances



2 Emergency Preparedness and Response

Emergency planning and awareness training will be undertaken for construction based upon this Procedure. All site personnel will be inducted on the incident management process detailed herein. The following equipment will be available to site personnel to utilise in the event of an incident:

- Protective gloves for certain types of corrosive chemicals
- Other personal protective equipment required for the handling of hazardous chemicals and radioactive substances
- Spill kits
- Stormwater drain guards
- Alarms for when there are issues with processes
- Firefighting equipment
- Up-to-date safety data sheets for any chemicals or fuels used or stored at the premises
- Hard hats for designated 'emergency controllers'
- Eye-wash stations.

The locations of the equipment will be detailed in the site induction. Relevant personnel will be appropriately trained on the use of all equipment. The procedure to following an event of an incident is detailed in Figure 2-1.

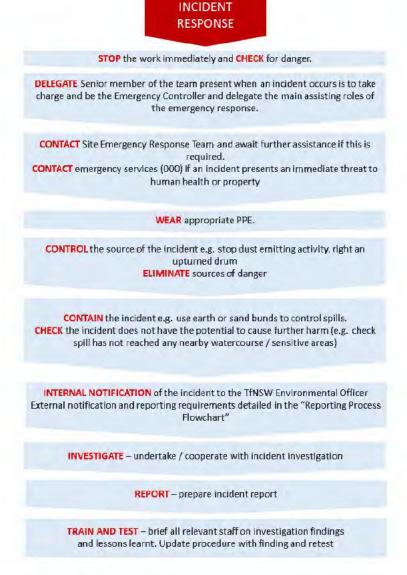


Figure 2-1 Incident response Process





2.1 Emergency and key contacts

The TfNSW Environment and Sustainability Manager is the first point of contact for enquiries relating to environmental incidents. Current contacts for relevant M12 personnel are provided in Table 2-1.

Table 2-1 Emergency and key contacts

Position / Organisation	Name	Phone
EPA pollution hotline	n/a	131 555
Fire and Rescue NSW	n/a	000 (for pollution incidents that present an immediate threat to human health or property) 1300 729 579 (for pollution incidents that do not present an immediate threat to human health or property)
NSW Health – South Western Sydney Local Health District		
SafeWork NSW		
Penrith City Council		
Liverpool City Council		/ ·
24 hour community information line	n/a	1800 517 155
Project Manager – East		
Project Manager – Central		
Project Manager – West		
TfNSW Project Director	The state of the s	
TfNSW Utilities Manager		
TfNSW Environment and Sustainability Manager	\$	
TfNSW Environment and Sustainability Manager	F	
TfNSW M12 Community and Stakeholder Engagement Representative	H	
TfNSW M12 WHS Partner	T.	
TfNSW Environment Officer	S	j4
TfNSW Sustainability Advisor		
Department of Planning, Industry and Env <mark>ironment</mark>	F	
Sydney Metro – Western Sydney Airport	ı	
University of Sydney	D	
Western Sydney International Airport	F	

2.2 Accountabilities

Table 2-2 Key accountabilities for implementing this Procedure

Requirement	Detail		
TfNSW Environment Director	Oversee compliance with the procedure and make the final determination on the classification of all environmental incidents, report-only events and non-compliances		
TfNSW Environment reporting team	 Recording of all environmental incidents, report-only events, non-compliances and regulatory action, confirm / amend the classification of environmental incidents, report- only events and non-compliances in accordance with section 3.1 and monitor compliance with the Procedure 		





Requirement	Detail
TfNSW Executive Director Environment and Sustainability	 Make determinations on whether an environmental incident will be considered a Significant Incident (see section 3.1.2). Assume the role of Information Distributor when a Significant Incident has occurred (see Appendix A).
Observer of environmental incident, report-only event, non-compliance or regulatory action	Immediately report in accordance with this ProcedureError! Reference source not found.
Person/s responsible for environmental incident, report-only event, non- compliance or regulatory action	Report and respond in accordance with this ProcedureError! Reference source not found.
Project Managers	Provide appropriate resources to respond to an environmental incident, report-only event, non-compliance or regulatory action in accordance with this Procedure
Environmental Site Representative	Notify TfNSW and relevant authorities in the event of an environmental incident and manage close-out of these
	 Stop activities where there is an actual or immediate risk of harm to the environment, or to prevent environmental non-conformances, and advise the Construction Contractor's Project Manager, Construction Manager and Superintendent
	Report and respond in accordance with this Procedure



3 Requirements

3.1 Incident classification

This Procedure is applicable to a range of environmental incidents, report-only events, non-compliances and regulatory action that may occur during Project activities. Each of these events and their reporting requirements are described in the following sections.

Personnel using this Procedure should consider the definitions of each of these events when reporting. Definitions are provided in the definitions table at the beginning of this Procedure.

Note that a set of circumstances may be both a non-compliance and an environmental incident. An environmental incident could also result in regulatory action.

3.1.1 Environmental incidents

Environmental incident classifications are described in Table 3-1. The classification system is aligned to the consequence levels (C6 – C1) from the <u>TfNSW Enterprise Risk Management Standard</u> and considers the key risk areas of:

- Environment
- Reputation and Integrity
- Regulations and Compliance.

The appropriate consequence level for each of the three key risk areas will be recorded for each incident, but only the highest recorded consequence level will be used as the incident classification for reporting purposes.

Note that not all criteria described for each consequence level in Table 3-1need to be met in order to assign an incident classification – the most appropriate criteria should be considered when determining the consequence level for each key risk area for each incident.



Table 3-1 Environmental incident classification

	Incident Category						
Key risk	C6	C5	C4	C3	C2	C1	
area	Insignificant	Minor	Moderate	Major	Severe	Catastrophic	
Environment	No appreciable changes to environment.	Change from existing conditions that can be rectified immediately (< 1 day) with available resources.	Short-term (< 1 year) and/or well-contained environmental impact. Minor remedial actions probably required.	Short to medium term (between 1 and <5 years) environmental impact. Considerable remedial actions probably required.	Medium-term (>5 years) environmental impact. Extensive remedial actions probably required.	Long-term (>10 years) large-scale environmental impact. Extensive and ongoing remedial actions probably required.	
Reputation and integrity	Single negative article in local media. Limited social media commentary. Goodwill, confidence and trust retained. Confined to the Branch. Local council may want to discuss.	Series of negative articles in local media (District / electorate based adverse media). Some social media commentary. Confidence remains - minor loss of goodwill. Confined to Branch but requiring notification to Division. Council requires written explanation. Recoverable with little effort or cost. Some continuing scrutiny/attention.	Extended local media coverage with some broader Regional media coverage. Extended negative social media coverage. Confidence and trust of stakeholders dented (recoverable at modest cost within existing budget and resources). Division formal response needed to State Government/Regulator.	State media coverage, short term negative national media coverage. Widespread social media coverage Confidence/trust impaired. Project/activity credibility under question. TfNSW and/or Ministers Department requires update.	Sustained negative State media coverage. Regular 'talk-back' programs questioning credibility and capability. Confidence and trust are severely damaged. Widespread negative social media coverage. Regular updates demanded by Minister. Stakeholders withdraw their support recoverable at considerable cost, time and staff effort.	Sustained, high profile media attention at National level. Material change in the public perception of the Agency. Extensive negative social media coverage Confidence and trust non-existing. Government forced to reverse decision. Stakeholders are actively campaigning against the organisation.	
Regulations and compliance	Low-level/Technical non- compliance with legal and/or regulatory requirement or duty by individuals or TfNSW- not reportable.	Non-compliance with whole or significant aspects of Government policy not reportable but requiring internal activity to put in place.	Non-compliance with key Government policy - reportable and/or explanation required – need to put in place as soon as possible.	Technical non- compliance with a minor Government Policy - not reportable. Low level non- compliance.	Non-compliance with high profile, outward facing Government policy or Ministerial decree - immediately reportable to Government body (e.g. Treasury) and action to	Non-compliance with high profile Government policy or Ministerial decree - immediately reportable to Ministerial level requiring actions to put in place immediately	





Incident Category					
Minor non-compliance to a low impact contract clause – little or no interest by either party to pursue or rectity.	Formal investigation and/or formal notification to regulator. Minor breach of contract by either party rectified through local management discussion.	Non-compliance – key obligation. Formal notification to regulator. Agency on notice. Breach of contract by either party rectified at Branch level management discussion. Small fine and no disruption to services.	Technical non-conformance. Minor non-compliance to a low impact contract clause – little or no interest by either party to pursue or rectify. Substantial fine and no disruption to services.	put in place required immediately (high priority). Continuous breach resulting in prohibition notices. Breach of significant, key aspects of contract by either party leading to lodgement (threat) to sue and recompense at severe financial levels Cessation of contract may occur. Large fines as a result of non-compliance. Licence or accreditation restricted or conditional affecting ability to operate.	(high priority) and progress to be reported to the Minister on an agreed and appropriate schedule. Litigation and potentially imprisonment. Loss of Operating licenses. Continued breach cannot be tolerated. Major contract breach by either party leading to significant litigation and financial costs Total breakdown and cessation of contract. Criminal prosecution as a result of non-compliance



3.1.2 Significant environmental incidents

Significant Incidents are environmental incidents that are serious in nature and have significant consequences warranting escalation to TfNSW senior management.

An environmental incident is to be defined and treated by the TfNSW Environment Manager as a potential Significant Incident if it meets one or both of the following:

- The severity of the incident is likely to be classified as C3, C2, or C1 in accordance with Table 3-1
- The history of the Project, past performance and/or previous regulatory interest, indicate the Project is likely to be the subject of a penalty notice or prosecution.

Potential Significant Incidents are escalated by TfNSW to the Executive Director Environment and Sustainability, who will determine whether the incident is deemed to be a Significant Incident and require further escalation to the Secretary and other senior management, to ensure they are aware of the incident and can implement or authorise any required responses.

3.1.3 Incidents affecting protected matter(s)

In the Commonwealth Approval, incident affecting protected matter(s) means any event which has the potential to, or does, impact on one or more protected matter(s), other than as authorised by the Commonwealth Approval. Protected matter means Matters of National Environmental Significance (MNES) as outlined in Part 3 of the *Environmental Protection and Biodiversity Conservation Act 1999* (EPBC Act). These include:

- World Heritage sites
- National Heritage sites
- Wetlands of International Importance (RAMSAR Wetlands)
- Listed threatened species and communities
- Listed migratory species
- Marine environments.

Should an incident directly or indirectly impact protected matter(s) identified by the EPBC Act, the Procedure outlined in the Procedure outlined below should be followed.

3.1.4 Report-only events

Examples of report-only events include:

- Environmental incidents caused by weather events that are beyond the design capacity of environmental controls and/or mitigation measures in accordance with project specific requirements
- Environmental incidents caused by persons or entities not associated with an activity being undertaken by the Project
- Pre-existing conditions not associated with an activity being undertaken by the Project
- Unexpected finds that are managed in accordance with relevant procedures / guidelines.

Report-only events can be considered to be unavoidable and so not reflecting the performance of a site, and will not be included in performance reporting. However, the response to a report-only event should be taken into account when considering site performance, as a deficient or inappropriate management response could result in a non-compliance and/or an environmental incident.

Where a report-only event relates to an unexpected find and the same issue can then reasonably expected to be found at the same location in future, additional finds from that location need not be reported.

3.2 Reporting Process

3.2.1 Standard notification and reporting







The standard reporting process for all environmental incidents, significant environmental incidents, report-only events, non-compliances and regulatory action is detailed in





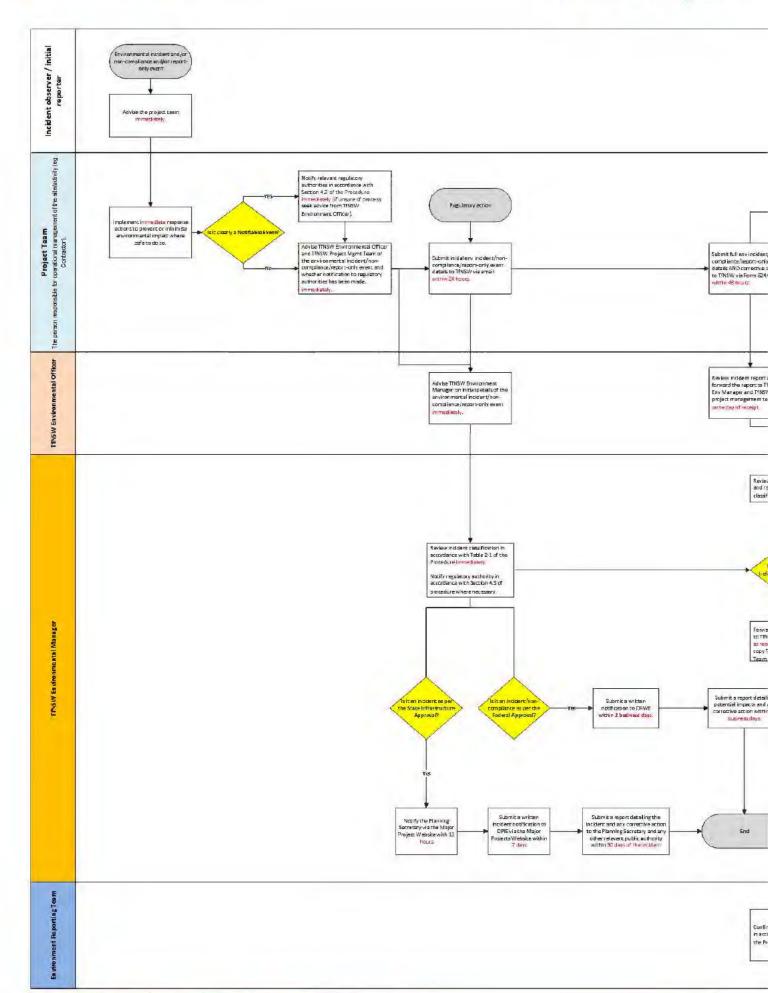




Figure 3-1.

Where the reporting process requires submission of a written report to TfNSW, the person making the report must use the Environmental Event Reporting Form (624/400).

Initial notification

Advise TfNSW Environment staff and the Project Manager immediately on becoming aware of an environmental event.

Initial notification of the environmental event must be submitted to TfNSW within 24 hours of the incident. The Environmental Event Reporting Form must be completed and submitted within 48 hours for environmental incidents, non-compliances and report-only events.

Information included in reporting must be factual and accurate.

For the initial 24-hour email notification, the following information must be provided:

- Date of event
- Project / site name
- Type of event that has occurred (i.e. environmental incident, incident and non-compliance, non-compliance, report-only or regulatory action)
- Description of the event
- Quantity / volume
- Immediate response actions that were implemented
- Notification/s undertaken.

In the case that regulatory action is received relating to a previously reported environmental incident, non-compliance or report-only event, reference to the relevant event must be made in the report for the regulatory action.

Environmental Event Reporting Form

All Environmental Incident Reporting Forms must be populated, signed and submitted electronically (never printed / signed / scanned etc.) to enable TfNSW to electronically capture the information entered in the form.

Completed Environmental Event Report Forms should be submitted by the Construction Contractor's Environmental Site Representative to the Environment Operations mailbox:

envops@transport.nsw.gov.au

It is essential that a clear and consistent subject line convention is used to allow tracking of correspondence about each incident. All emails about an incident between all parties should structure the subject line as follows:

- Category X project name / incident location date
- For example, Category 1 Main Road Upgrade dd/mm/yy.

Where information cannot be gathered within the timeframes set out in this Procedure, the incident form should be submitted to the mailbox as a 'draft', whether or not the information contained is fully completed.

For example, Category 1 – Main Road Upgrade – dd/mm/yy (DRAFT).

The Construction Contractor's Environment Manager should then request further information from the person making the report, and the final report should be submitted within the next 24 hours.

3.2.2 NSW Infrastructure Approval

In addition to the reporting requirements outlined in Section 3.2.1, an incident that meets the criteria outlined in Schedule 1 of the Infrastructure Approval must also be reported in accordance with NSW CoA A44 and A45.

An 'incident' as defined by the State Infrastructure Approval includes 'an occurrence or set of circumstances that causes or threatens to cause material harm and which may or may not be or cause a non-compliance'.

Material harm is defined within the State Infrastructure Approval as harm that:



- Involves actual or potential harm to the health or safety of human beings or to the environment that is not trivial, or
- Results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000, (such loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment).

TfNSW are responsible for notifying the Planning Secretary of an incident in writing via the Major Projects Website as soon as possible and no later than 12 hours after becoming aware of an incident. In accordance with Appendix A of the NSW Infrastructure approval:

- Additional written incident notification addressing the requirements set out below must be submitted to DPIE via the Major Projects website within seven days after becoming aware of an incident. The incident notification must include the following:
 - a) Identify the CSSI and application number
 - b) Provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident)
 - c) Identify how the incident was detected
 - d) Identify when the Proponent became aware of the incident
 - e) Identify any actual or potential non-compliance with conditions of approval
 - f) Describe what immediate steps were taken in relation to the incident
 - g) Identify further action that will be taken in relation to the incident
 - h) Identify a project contact for further communication regarding the incident.
- 2. Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, TfNSW must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested:
 - a) A summary of the incident
 - b) Outcomes of an incident investigation, including identification of the cause of the incident
 - Details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence
 - d) Details of any communication with other stakeholders regarding the incident.

3.2.3 Commonwealth incident reporting

Should an event occur that has the potential to, or does impact Matters of National Environmental Significance (MNES) other than as authorised by the Commonwealth Approval, the Department of Agriculture, Water and Environment (DAWE) will require notification as outlined in Commonwealth CoA 11 and 12. MNES relevant to construction are outlined in Section 4.2 of the CFFMP and include:

- Grey-headed Flying-fox habitat
- Southern Myotis
- Sydney Bush Pea (Pultenaea parviflora)
- Spiked Rice flower (Pimelea spicata).

In the event of an incident that has the potential to impact or does impact a protected matter other than as authorised by the Commonwealth approval the Construction Contractor will verbally notify the Environmental Representative (ER) and the TfNSW Environment and Sustainability Manager (or delegate) immediately.

The Construction Contractor will submit an Environmental Event Report Form as outlined in Section 3.2 of this Procedure.

In accordance with the Commonwealth Approval, TfNSW must notify DAWE in writing as soon as practicable and no later than 2 business days after becoming aware of the incident. The notification must specify:

Any condition which is or may be in breach



- A short description of the incident affecting protected matters and/or non-compliance
- The location (including co-ordinates), date, and time of the incident and/or non-compliance. In the event the exact information cannot be provided, provide the best information available.

TfNSW will be responsible for providing DAWE with further details of the incident as soon as practicable and no later than 10 business days after becoming aware of the incident.

The details to be provided to DAWE include:

- Any corrective action or investigation which TfNSW has already taken or intends to take in the immediate future
- The potential impacts of the incident affecting protected matters or non-compliance
- The method and timing of any remedial action that will be undertaken by TfNSW.

3.2.4 Other TfNSW notification requirements

When reporting in accordance with this Procedure, TfNSW project management teams should also undertake the following internal notifications as appropriate:

- Corporate Communications / Media for any environmental incidents, report-only events, noncompliances and regulatory action that have potential for negative community or media attention;
- Legal Branch, for any environmental incidents, report-only events, non-compliances and regulatory
 action that could result in a (further, in the case of the latter) regulatory response against TfNSW. In
 these instances, limit written commentary on the incident by all staff, including emails;
- Safety Branch for any incidents that involve actual or potential risks to the health and safety of workers or the general public.



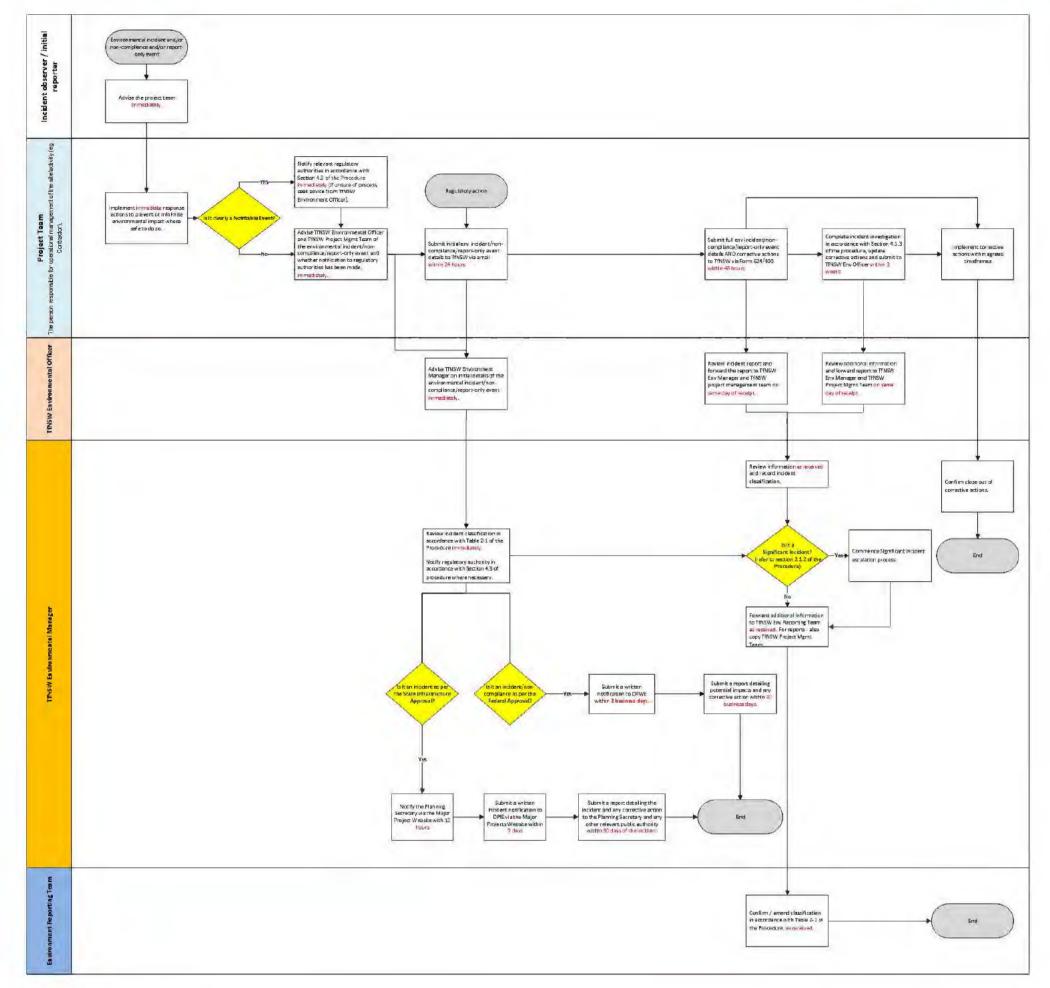


Figure 3-1 Reporting Process



3.3 Notifiable incidents – POEO Act

A notifiable event is any environmental incident, report-only event or non-compliance that triggers a specific statutory requirement to notify an authority.

The key notification requirements are described in Section 3.3. Note each statutory requirement to notify may specify a particular person who is responsible to make the notification as well as the timing of when this must occur.

3.3.1 Material Harm pollution incidents

Under Part 5.7 of the POEO Act, there is a duty to immediately notify (i.e. promptly and without delay) each relevant authority (refer to Section 1) of a pollution incident where material harm to the environment is caused or threatened.

The POEO Act states that a pollution incident should be considered Material Harm if:

- "(i) it involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial, or
- (ii) it results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000"

Material Harm only relates to pollution incidents. Other environmental incidents, such as conservation, heritage and planning breaches, are not included in the definition of a pollution incident.

Material Harm pollution incidents require notification to the NSW Planning Secretary as required by NSW CoA A44 and A45.

3.3.2 Determination of Material Harm

The determination on whether a pollution incident should be considered Material Harm should be made in accordance with Table 3-2.

Table 3-2 Determination of Material Harm pollution incidents

Project delivery	Material Harm determination
Activities undertaken by contractors	The M12 project team will make the determination (and any associated notifications) on whether a pollution incident should be considered Material Harm.
	The relevant TfNSW Environment Manager or Environment Branch Director may contact the DES to assist in making an assessment of the incident, to aid the contractor in determining if the pollution incident should be considered Material Harm.
	Where TfNSW believes a pollution incident should be considered Material Harm but the contractor disagrees, TfNSW is required by law to notify EPA, NSW DPIE and other relevant authorities. In this instance the DES or DE would make a determination on whether the incident should be notified by Transport for NSW as Material Harm. Transport for NSW would provide details of any notifications made to the contractor.

Even if only limited information is available for a pollution incident being considered Material Harm, each relevant authority must be immediately notified with the information available and updates provided as soon as further relevant information becomes available.

In circumstances where there is doubt about the need to notify a pollution incident as Material Harm, Transport for NSW and its contractors should always err on the side of notification.

3.3.3 Notification of Material Harm pollution incidents

The relevant authorities that must be notified for a Material Harm pollution incident are listed in and below. It is important to note the order of notification and phone numbers to use can vary depending on the nature of the pollution incident, as detailed in Table 3-3 and Table 3-4.

All of the authorities listed (whether considered relevant or not) must be contacted for each Material Harm pollution incident to satisfy POEO Act requirements. Serious penalties apply to both individuals and corporations for failing to notify Material Harm pollution incidents:

- Maximum penalty for individuals \$500,000
- Maximum penalty for corporations \$2,000,000.



Table 3-3 Authorities to notify for Material Harm pollution incidents that present an immediate threat to human health or property

Order	Authority	Contact Number
1	Fire and Rescue NSW	000
2	NSW EPA environment line	131 555
3	Ministry of Health (via the local Public Health Unit)	Contact 1300 066 055 to be directed to the local Public Health Unit, or visit the NSW Health Website
4	SafeWork NSW	131 050
5	The Appropriate Regulatory Authority, being either: Local council DPIE	Local council - contact Office of Local Government on 4428 4100, or visit the Office of Local Government Website Via the Major Projects Portal

Table 3-4 Authorities to notify for Material Harm pollution incidents that do NOT present an immediate threat to human health or property

Order	Authority	Contact Number
1	NSW EPA environment line	131 555
2	Fairfield City Council	02 9725 0222
3	Liverpool City Council	1300 362 170
4	Penrith City Council	02 4732 7777
5	Ministry of Health (via the local Public Health Unit)*	Contact 1300 066 055 to be directed to the local Public Health Unit, or visit the NSW Health Website
6	SafeWork NSW	131 050
7	Fire and Rescue NSW	1300 729 579
8	DPIE Alex McGuirk (Senior Compliance Officer)	Via the Major Projects Portal or (02) 9995 6038 0427 749 597

Relevant information to provide

Section 150 of the POEO Act provides the information that needs to be notified, being:

- a) The time, date, nature, duration and location of the incident
- b) The location of the place where pollution is occurring or is likely to occur, the nature, the estimated quantity or volume and the concentration of any pollutants involved, if known
- c) The circumstances in which the incident occurred (including the cause of the incident, if known)
- d) The action taken or proposed to be taken to deal with the incident and any resulting pollution or threatened pollution, if known
- e) Other information prescribed by the regulations.

Only known information should be provided when notifying of a Material Harm pollution incident. If further information becomes known after the initial notification, that information must immediately be notified to all authorities in accordance with Section 150. The immediate verbal notification is to be followed by written notification to each relevant authority within seven days of the date on which the incident occurred.

Complying with these notification requirements does not remove the need to comply with any other legislative requirements for incident notification (e.g. requirements under the conditions of an EPL or the Work Health and Safety Act 2011).

Relevant information required for notification to DPIE in accordance with NSW CoA A44 and NSW CoA A45 is outlined in Section 3.2.2.



3.3.4 Summary of other regulatory agency notification requirements

Specific statutory requirements relating to the notification of environmental incidents to relevant regulatory agencies are summarised in Table 3-5. Additional requirements adopted by TfNSW are indicated in italics. Any notification to regulatory agencies should be indicated in the Environmental Event Report Form to confirm that any required notifications have been initiated.

Table 3-5 Regulatory agency notification requirements

Legislation / issue	Regulating authority	Section / requirement
Commonwealth Aboriginal and Torres Strait Islanders Heritage Protection Act 1984	Department of Agriculture, Water and Environment	Section 20 – requirement to notify the Minister of the discovery of Aboriginal remains.
Contaminated Land Management Act 1997	EPA	Section 60 – requirement to notify if Transport for NSW activities have contaminated land or if Transport for NSW owns land that has been contaminated.
Heritage Act 1977	Heritage NSW	Section 146 – requirement to notify the Heritage Council of the location of the relic once a relic has been discovered or located.
National Parks and Wildlife Act 1974	Environmental, Energy and Science (a part of NSW DPIE)	Section 89A – requirement to notify the location of an Aboriginal object that is the property of the Crown.
Protection of the Environment Operations Act 1997	EPA and other relevant authorities	Section 148 – requirement to immediately notify pollution incidents that cause or threaten Material Harm to the environment (see Section 5.1)
	EPA	Pro-active reporting to the local EPA officer of offsite pollution incidents that occur as a result of Transport for NSW activities is encouraged as soon as practicable after the pollution incident occurs.
Rural Fires Act 1997	NSW Rural Fire Service	Section 64 – requirement to notify an appropriate fire officer of the inability to extinguish any fire burning during a bush fire danger period applicable to the land.
Incidents as defined under the NSW Infrastructure Approval or the Commonwealth Approval Department of Planning, Industry and Environment (DPIE) Department of Agriculture, Water and Environment (DAWE)		NSW CoA A44 and A45 Commonwealth CoA 11 and CoA 12
Water supply catchment areas	Local water supply authority	If an environmental incident has the potential for unapproved impacts on a drinking water supply, the relevant water supply authority must be advised.

3.4 Requests for written reports from regulatory authorities

Should the Construction Contractor directly receive a request from a regulatory authority for a written report regarding an environmental incident, the TfNSW Environment and Sustainability Manager must be immediately contacted for advice. No further correspondence (including email) about the incident should be distributed either internally or externally until advice is received. The TfNSW Environment and Sustainability Manager will then assist the Contractor to:

- Assist in the investigation of the incident
- Provide legal advice to the Project
- Co-ordinate the preparation of the written response to the regulatory authority.



4 Significant incident escalation process

Where a TfNSW Environment Manager believes that a Significant Incident has occurred, they must immediately phone the relevant TfNSW Environment Director. The TfNSW Environment Director will consult with the TfNSW Executive Director Environment and Sustainability, who will determine whether the incident will be considered a Significant Incident. Once a Significant Incident has been determined, the escalation process will commence as outlined below.

4.1 Significant incident information management

Following determination of a Significant Incident, it is essential that there is fast, consistent and accurate reporting of information to the TfNSW senior management. As such, clear roles and responsibilities must be established in two key areas, as described in Table 4-1.

Table 4-1 Roles and responsibilities during a significant incident

Role	Who	Responsibilities		
Information Controller	TfNSW Environment Manager (or relevant TfNSW Environment Officer in their absence)	Liaise between the on-site TfNSW project management team and the Information Distributor (below) Be the single point of contact to provide information and updates about the status of the Significant Incident to the Information Distributor		
Distributor Direct and S relev Envir	TfNSW Executive Director Environment and Sustainability (or	 Identify the relevant members of the TfNSW Executive and other TfNSW senior management that will form the distribution group to be informed about the Significant Incident 		
	relevant TfNSW Environment Director in	 Consolidate information from the Information Controller, and distribute it to the distribution group 		
	their absence)	 Provide key ongoing updates to the distribution group as it becomes available 		
		 Respond to enquiries from the distribution group, ensuring all members of the distribution group are copied into every response 		

4.2 Parties to be notified

The Information Distributor must identify relevant TfNSW senior management from delivery and client divisions that will form the distribution group to be informed about the Significant Incident, including ongoing updates. Table A3 provides the key positions that must be included (at a minimum), depending on who is undertaking the activity. Depending on the type and location of the activity, there may be other areas of TfNSW that should be included in the distribution group.

The distribution group should all be notified concurrently in a single email that a Significant Incident has occurred. The email should be sent by the Information Distributor within five minutes of making the determination of the Significant Incident.

Table 4-2 TfNSW Distribution group to be notified of a Significant Incident

Position	Greater Sydney		
Transport exec notification	Secretary		
SER executive notification	Deputy Secretary, Safety Environment and Regulation		
Client executive notification	Deputy Secretary, Greater Sydney Executive Director, Community and Place Director Western Parkland City		
Delivery executive notification	Deputy Secretary, Infrastructure and Place Head of Sydney Project Delivery Executive Director Western Sydney Project Office		
Project Team notification	M12 Project Director M12 Deputy Project Director M12 Project Manager M12 Environment Manager		



4.3 Non-compliances

A non-compliance is a failure to comply with any condition of approval, environmental assessment safeguard / mitigation measure, licence condition, permit or any other statutory approval relevant to the activity and/or area where the activity occurs.

A non-compliance could also be an environmental incident.

4.4 Regulatory action

Regulatory action includes, but is not limited to:

- Prosecutions
- Penalty notices
- Clean up notices
- Prevention notices
- Official cautions
- Formal warnings
- EPA show cause notifications.

Copies of any regulatory action issued by an environmental regulator must be provided as part of the reporting that is undertaken in accordance with this Procedure.



5 Investigations

A root cause analysis investigation must be completed by the Construction Contractor for all environmental incidents with a classification of C1, C2 or C3, or any other environmental incidents or non-compliances as determined by TfNSW.

The scope of the investigation will be determined by the TfNSW Environment Officer or Environment Manager. The Construction Contractor must provide TfNSW with a final investigation report within three weeks of the environmental incident or non-compliance being identified. The report must include the minimum information described in Table 5-1.

Table 5-1 Investigation report

Element	Description
Sequence of events	The sequence of events that led to the incident or non-compliance
Findings	Given the sequence of events, what are the key findings of the investigation (i.e. what are the main causes of the incident or non-compliance).
Management methods	A record of the management methods to be changed and/or implemented to avoid the incident or non-compliance reoccurring.
Key learnings	Describe the key learnings from the investigation into the incident or non-compliance. Detail which learnings may be relevant to other transport projects.





6 Corrective actions

There are a variety of scenarios in which an environmental event may occur. It is important that corrective actions are:

- Specific to the incident that has occurred
- Meaningfully address the root cause(s) of the incident
- Designed to prevent incident reoccurrence.

Corrective actions could include (but are not limited to) the following:

- Physical works to install, augment or rectify controls or a site issue
- Testing and/or monitoring
- Review and improvement of construction methods or work practices
- Review and update of management plans, procedures or other tools
- Communication, training and awareness initiatives for workers.

In most cases it will not be sufficient to simply notify workers of correct systems / procedures (e.g. via toolbox talk). A review should be undertaken by the Construction Contractor following an incident or non-compliance to determine why the systems / procedures failed (or alternatively a formal investigation), and necessary changes made to ensure they do not fail in future. Site personnel should then be made aware of the changes and trained as necessary.

Immediate/short-term corrective actions including timeframes for completion must be clearly described in incident/non-compliance reporting. Updates about longer-term corrective actions including timeframes for completion can be provided to the TfNSW Environment Officer and TfNSW Project Management Team post submission of the incident/non-compliance report.







Appendix F - Consultation Correspondence

Zvirzdinas, Andrew

From: Zvirzdinas, Andrew

Sent: Thursday, 16 June 2022 11:51 AM

To:

Cc:

Subject: RE: M12 Motorway West Site Establishment Management Plan (SEMP)

Hi François.

We have not received a response from Traffic Management Centre to the request for feedback on the M12 Motorway West Site Establishment Management Plan (SEMP).

If you would like additional time to review the documents, please let me know. The final draft document is being submitted to the NSW Department of Planning and Environment by COB Tuesday 21st June 2022. We will accept comments until COB Monday 20th June 2022 ahead of submission should Traffic Management Centre wish to comment.

If no response is received by this date, CPBGG JV will register the Traffic Management Centre as 'no comment' for this plan.

Please let me know if you need further details

Regards

Andrew

From: Zvirzdinas, Andrew

Sent: Monday, 30 May 2022 3:48 PM

To: Cc:

Subject: M12 Motorway West Site Establishment Management Plan (SEMP)

Dear François,

Please find details below relating to the consultation process for the M12 West Site Establishment Environmental Management Plan (SEMP).

As part of the greater Transport for New South Wales M12 Motorway project, CPB Contractors and Georgiou Group Joint Venture (CPBGG JV) has been awarded the M12 Motorway West project. The M12 West Motorway Project involves construction of a new approximately 6km of dual carriageway motorway between The Northern Road, Luddenham and approximately 250m east of Badgerys Creek, including Western Sydney International Airport (WSIA) Interchange and Elizabeth Drive Interchange.

Condition A16 of the NSW Planning Approval (SSI-9364) requires the SEMP to be prepared in consultation with the relevant council(s) and relevant Stage Government Agencies. The draft Site Establishment Management Plan (SEMP) for the M12 Motorway West is attached for your review and comment. The plan itself outlines how CPBGG JV will implement environmental management practices and procedures during the establishment of construction ancillary facilities for the project. Environmental compliance will be achieved via the application of the CPB Environmental Management System (EMS).

The agency consultation period runs from **Monday 30 May to 5pm on Friday 10 June 2022.** Once the consultation period is over, all stakeholder comments will be considered as part of the final SEMP review and endorsement by the Environmental Representative and submission to the Secretary of the Department of Planning and Environment (DPE).

We request that you review the attached document and provide comments on the attached sheet.

For more information on the SEMP stakeholder consultation, please feel free to contact me directly by phone on or reply to this email.

For more information on the overall M12 Motorway project, please visit https://roads-waterways.transport.nsw.gov.au/projects/m12-motorway/index.html.

Regards

Andrew Zvirzdinas

Environment Manager



Zvirzdinas, Andrew

From: Zvirzdinas, Andrew

Sent: Thursday, 16 June 2022 11:51 AM

To:

Cc: Ross, Jennifer; Ennis, Paul

Subject: RE: M12 Motorway West Site Establishment Management Plan (SEMP)

Hi Ari.

We have not received a response from Penrith City Council to the request for feedback on the M12 Motorway West Site Establishment Management Plan (SEMP).

If you would like additional time to review the documents, please let me know. The final draft document is being submitted to the NSW Department of Planning and Environment by COB Tuesday 21st June 2022. We will accept comments until COB Monday 20th June 2022 ahead of submission should Penrith City Council wish to comment.

If no response is received by this date, CPBGG JV will register the Penrith City Council as 'no comment' for this plan. Please let me know if you need further details

Regards

Andrew

From: Zvirzdinas, Andrew

Sent: Monday, 30 May 2022 3:48 PM

To:

Cc:

Subject: M12 Motorway West Site Establishment Management Plan (SEMP)

Dear Ari,

Please find details below relating to the consultation process for the M12 West Site Establishment Environmental Management Plan (SEMP).

As part of the greater Transport for New South Wales M12 Motorway project, CPB Contractors and Georgiou Group Joint Venture (CPBGG JV) has been awarded the M12 Motorway West project. The M12 West Motorway Project involves construction of a new approximately 6km of dual carriageway motorway between The Northern Road, Luddenham and approximately 250m east of Badgerys Creek, including Western Sydney International Airport (WSIA) Interchange and Elizabeth Drive Interchange.

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For more information on the overall M12 Motorway project, please visit https://roads-waterways.transport.nsw.gov.au/projects/m12-motorway/index.html.

Regards

Andrew Zvirzdinas

Environment Manager



Zvirzdinas, Andrew

From: Zvirzdinas, Andrew

Sent: Thursday, 16 June 2022 11:51 AM

To:

Cc:

Subject: RE: M12 Motorway West Site Establishment Management Plan (SEMP)

Hi Charles.

We have not received a response from Liverpool City Council to the request for feedback on the M12 Motorway West Site Establishment Management Plan (SEMP).

If you would like additional time to review the documents, please let me know. The final draft document is being submitted to the NSW Department of Planning and Environment by COB Tuesday 21st June 2022. We will accept comments until COB Monday 20th June 2022 ahead of submission should Liverpool City Council wish to comment.

If no response is received by this date, CPBGG JV will register the Liverpool City Council as 'no comment' for this plan.

Please let me know if you need further details

Regards

Andrew

From: Zvirzdinas, Andrew

Sent: Monday, 30 May 2022 3:48 PM

To: Cc:

Subject: M12 Motorway West Site Establishment Management Plan (SEMP)

Dear Charles,

Please find details below relating to the consultation process for the M12 West Site Establishment Environmental Management Plan (SEMP).

As part of the greater Transport for New South Wales M12 Motorway project, CPB Contractors and Georgiou Group Joint Venture (CPBGG JV) has been awarded the M12 Motorway West project. The M12 West Motorway Project involves construction of a new approximately 6km of dual carriageway motorway between The Northern Road, Luddenham and approximately 250m east of Badgerys Creek, including Western Sydney International Airport (WSIA) Interchange and Elizabeth Drive Interchange.

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For more information on the overall M12 Motorway project, please visit https://roads-waterways.transport.nsw.gov.au/projects/m12-motorway/index.html.

Regards

Andrew Zvirzdinas

Environment Manager



Zvirzdinas, Andrew

From: Zvirzdinas, Andrew

Sent: Wednesday, 22 June 2022 12:50 PM

To: 'Patrick Bastawrous'

Cc: Riham Gergis; Charles Wiafe

Subject: RE: M12 Motorway West Site Establishment Management Plan (SEMP)

Attachments: M12 West consultation comment sheet May 2022.docx

Hi Patrick,

Thank you for your comments on the SEMP. Please find attached the responses to each of the points raised. If there are any queries, please give me a call.

Regards

Andrew Zvirzdinas

From: Patrick Bastawrous < Bastawrous P@liverpool.nsw.gov.au>

Sent: Friday, 17 June 2022 4:52 PM

To: Cc:

Subject: M12 Motorway West Site Establishment Management Plan (SEMP)

CAUTION: This email originated from outside of the Organisation.

Hi Andrew

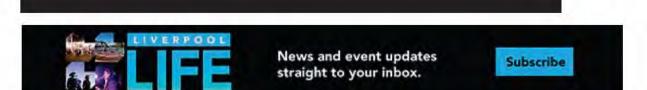
Please see attached comments regarding the SEMP on behalf of Liverpool Council.

Let me know if you need any further clarification of the points raised.

Regards

Patrick Bastawrous

Acting Manager - Transport Management



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30 May 2022

Comment on M12 Motorway West draft Construction Site Establishment Management Plan

Name, Industry Group or Organisation: Liverpool City Council

Date: 17/06/2022 (Email from Patrick Bastawrous Acting Manager – Transportation Management)

Item number	Section / page reference	Comment / Feedback	CPBGG JV Response	Item closed
4.3 & Table 1-1	Site layout and access & Access Arrangement (column)	Access must be restricted to Left in-Left out	Table 1-1 amended	
4.5	Working	An Application is required to allow work between 1:00 pm and 6:00 pm on a Saturday (outside approved time) The application must be submitted a minimum of 10 working days prior to the proposed day. A request on Thursday, 2 days prior to the proposed works on Saturday, will not be	Given the project is a Part 5 EP&A Act approved project Critical State Significant Infrastructure Approval (CSSI-9364) and has an Environmental Protection Licence (EPL #21595), no application for works on a Saturday between 1:00pm and 6:00 pm is required. The project will be conducting works on Saturday in accordance with the EPL condition L5.2 and the SSI-9364 condition E64, both of which allow works to occur on a Saturday between 1 - 6pm as the approved construction hours. Information relating to OOH works will be provided on the project website (https://www.rms.nsw.gov.au/projects/m12-motorway/index.html) Out of hours works will be discussed during Project Interface Meetings.	
Table 5-1	Construction traffic generation	approved. What is the cumulative construction traffic	Construction traffic generation volumes and an assessment of cumulative traffic impacts for all M12 project packages is outlined in the M12 Motorway Amendment	

ID Code

CPB Contractors Pty Ltd ABN 98 000 893 667

Sydney



generation of Report. This is the document where these M12, WSA and numbers have been taken from. SMWSA and Construction traffic generation volumes for it's impact on the Western Sydney International Airport and the Sydney Metro – Western Sydney Badgerys Ck RD and other Airport are outlined in their respective Roads. A full project CEMPs and Cumulative Impact Plans assessment is required to Mitigation measures to address cumulative demonstrate the above. traffic impacts are outlined the M12 Motorway Overarching Construction Traffic and Transport Management Plan and include measures for CPBGG JV to: Liaise and coordinate with other contractors undertaking these concurrent works which may involve road occupancies Liaise and facilitate regular meetings with TfNSW, other authorities and relevant parties including meeting at least monthly with TfNSW and Transport Management Centre (TMC) Liaise with TfNSW and other regulatory authorities (such as TMC), emergency services, Council(s) when planning and implementing traffic management proposals Develop measures to minimise traffic conflict and congestion that may occur due to the cumulative increase in construction vehicle traffic caused by other developments Keep records of meetings and making them available to relevant personnel. Meetings may include but are not limited to Traffic Coordination Groups and Traffic and Transport Liaison Groups. Mitigation measures to address cumulative traffic impacts specifically related to the Construction of M12 West will be included in the CPBGGJV M12 West Construction Traffic and Transport Management Plan. Measures to mitigate traffic impacts related to site establishment activities are included in Appendix A of this SEMP. Updates have been made to Section 5.1.2 to reference cumulative impacts.





Appendix G – Secondary CoA and REMMs

Secondary CoA

CoA No.	Condition Requirements	Document Reference
A34	For the duration of Work until the commencement of operation, or as agreed with the Planning Secretary, the approved ER must:	Section 1.4.1
	(i) Consider any minor amendments to be made to the CEMP, CEMP Sub-plans, Construction Monitoring Programs, Site Establishment Management Plans and Early Works Environmental Management Plan that involve updating or are of an administrative nature and do not increase impacts to nearby sensitive receivers, and ensure they are consistent with the terms of this approval and the documents approved by the Planning Secretary and, if satisfied such amendment is necessary, approve the amendment. This does not include any modifications to the terms of this approval.	
E40	Noise and Vibration Impact Statements (NVIS) must be prepared for any Work that may exceed the noise management levels and vibration criteria specified in Condition E38 at any residence outside the construction hours identified in Condition E34, or where receivers will be highly noise affected. The NVIS must include specific mitigation measures identified through consultation with affected sensitive land user(s) and the mitigation measures must be implemented for the duration of the Work. A copy of the NVIS must be provided to the ER prior to the commencement of the associated Work. The Planning Secretary may request a copy/ies of the NVIS.	Section 6.2.7 Appendix C
E41	Owners and occupiers of properties at risk of exceeding the screening criteria for cosmetic damage must be notified before Work that generates vibration commences in the vicinity of those properties. If the potential exceedance is to occur more than once or extend over a period of 24 hours, owners and occupiers must be provided with a schedule of potential exceedances on a monthly basis for the duration of the potential exceedances, unless otherwise agreed by the owner and occupier. These properties must be identified and considered in the Noise and Vibration CEMP Subplan required by Condition C4 and the Communication Strategy required by Condition B1.	Appendix C
E62	The CSSI must be constructed and operated with the objective of minimising light spillage to surrounding properties. All lighting associated with the construction and operation of the CSSI must be consistent with the requirements of Australian Standard 4282-2019 Control of the obtrusive effects of outdoor lighting, relevant Australian Standards in the series AS/NZ 1158 – Lighting for Roads and Public Spaces, and the National Airports Safeguarding Framework (NASF) Guideline E: Managing the Risk of Distractions to Pilots from Lighting in the Vicinity of Airports.	Section 6.2.11
	Additionally, mitigation measures must be provided to manage residual night lighting impacts to protect properties adjoining or adjacent to the CSSI, in consultation with affected landowners.	
E83	Any property access that is physically affected by the CSSI must be reinstated to at least an equivalent standard, in consultation with the landowner or alternative access provided in consultation with the landowner.	Section 4.2.3





CoA No.	Condition Requirements	Document Reference
E93	The Planning Secretary's approval is required before any heavy vehicles used for spoil and fill haulage or concrete deliveries (for the purpose of the CSSI) are driven on local roads within one (1) kilometre of early works, construction and construction ancillary facilities and that are not identified for use by heavy vehicles in the documents listed in Condition A1. The local roads must be identified in the Early Works Environment Management Plan and Traffic Management CEMP Sub-plan.	Section 5.1.2
E94	All requests to the Planning Secretary for approval to use local roads in accordance with Condition E93, must include a traffic and pedestrian impact assessment and be prepared in consultation with the relevant local council(s). The assessment must be undertaken by appropriately qualified and experienced person and must include a swept path analysis if required by the Department. The outcomes and recommendations of the traffic and pedestrian impact assessment must be incorporated into the Site Establishment Management Plan or Traffic Management CEMP Sub-plan as relevant.	Section 5.1.2
E95	Before any local road is used by a heavy vehicle for the purposes of the CSSI, a Road Dilapidation Report must be prepared for the road unless otherwise agreed by the relevant road authority. A copy of the Road Dilapidation Report must be provided to the relevant road authority within three (3) weeks of completion of the survey and at least two (2) weeks before the road is used by heavy vehicles associated with the construction of the CSSI. If damage to roads occurs as a result of the construction of the CSSI, the Proponent must rectify the damage to restore the road to at least the condition it was in pre-construction in consultation with the relevant road authority. Rectification works must be undertaken within three (3) months of the subject road no longer being used for the construction of the CSSI unless an alternative timeframe is agreed to by the relevant road authority.	Section 5.1.2

Secondary REMMs

REMM	Condition Requirements	Document Reference		
SWH01	A construction soil and water management plan (CSWMP) will be prepared for the Project. The plan will outline measures to manage soil and water impacts associated with the construction works, including contaminated land. The CSWMP will provide:	CSWMP (Appendix B8 CEMP) Appendix A		
	 Measures to manage stockpiles including locations, separation of waste types, sediment controls and stabilisation. 			
SWH04	Stockpiles will be managed to minimise the potential for mobilisation and transport of dust and sediment in runoff in accordance with TfNSW Stockpile Sites Management Guideline (Roads and Maritime, 2015). This will include: Appendix A			
	Minimising the number of stockpiles, area used for stockpiles, and time that they are left exposed			
	Locating stockpiles away from drainage lines, waterways and areas where they may be susceptible to wind erosion.			
	 Stabilising stockpiles, establishing appropriate sediment controls and suppressing dust as required. 			
AQ02	Dust generation will be minimised during construction where possible. Where practicable, specific measures will include (but not be limited to):	Appendix A		
	 Regularly watering exposed and disturbed areas including stockpiles, especially during inclement weather conditions 			







REMM	Condition Requirements	Document Reference
	 Adjusting the intensity of activities based on measured and observed dust levels, weather forecasts and the proximity of and direction of the works in relation to the nearest surrounding receivers 	
	 Ensuring loads are covered, and any loose materials/debris are removed before vehicles exit the site 	
	Minimising the number of stockpiles and amount of material stockpiled where practicable	
	 Positioning stockpiling areas as far as possible from surrounding receivers, including potentially ecologically sensitive receivers 	Section 7 of CAQMP
	 Limiting stockpiling activities during conditions where winds are blowing strongly in the direction(s) from the stockpiling location to nearby receivers. 	CAQMP (Appendix B6 CEMP) Section 5.2
AQ03	 Odorous materials identified on site will be excavated in a staged process and exposed areas of odours material will be kept to a minimum to reduce the total emissions from the site where feasible. 	Appendix A
W04	Suitable areas will be identified to allow for contingency management of unexpected waste materials, including contaminated materials. Suitable areas will be required to be hardstand or lined areas that are appropriately stabilised and bunded, with sufficient area for stockpile storage.	CWRMP (Appendix B5 CEMP) Appendix A





Appendix H - EIS and Amendment Report assessment of ancillary facility locations

The ancillary facilities identified in the EIS and Amendment Report were assessed in accordance with the Critical SSI Standard Conditions of Approval for linear infrastructure projects.

These standard conditions have been developed to help infrastructure providers understand the types of conditions likely to be applied to State significant projects if they are approved, including conditions related to ancillary facilities.

As discussed in the EIS, when locating ancillary facilities, the following criteria should generally be applied:

- a) Located more than 50 m from a waterway unless an erosion and sediment control plan is prepared and implemented so as not to affect water quality in the waterway in accordance with Managing Urban Stormwater series
- b) Within or adjacent to land where the critical state significant infrastructure is being carried out
- c) With ready access to a road network
- d) So as to avoid the need for heavy vehicles to travel on local streets or through residential areas in order to access the facility
- e) On level land
- f) So as to be in accordance with the Interim Construction Noise Guidelines (DECC, 2009) by 200 metres of the nearest residences (300 metres for a temporary batching plant)
- g) So as not to require vegetation clearing beyond the extent of clearing for the Project area
- So as not to have any impact on heritage items (including areas of archaeological sensitivity) beyond the impacts identified, assessed and approved under other terms of this approval
- i) So as not to affect lawful uses of adjacent properties that are being carried out at the date upon which construction or establishment of the facility is to commence
- j) To enable operation of the ancillary facility during flood events referred to in Section 7.8 of the EIS and Appendix H of the Amendment Report and to avoid or minimise, to the greatest extent practicable, adverse flood impacts on the surrounding environment and other properties and infrastructure
- k) So as to have sufficient area for the storage of raw materials to minimise, to the greatest extent practicable, the number of deliveries required outside standard construction hours.

The results of the assessment of each proposed ancillary facility against the criteria above is summarised in Table H-1.



Table H-1 Ancillary facility assessment

Compound	Ancillary fa	Ancillary facility site locations criteria (as detailed in Appendix B)										
location	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)		
West												
AF1	N	Y	Y	Y Access via The Northern Road with some residence adjacent	Y	N	Y	Y	Y	Y		
AF2	Y	Y	Y	Y Noting there are some residences located adjacent to Elizabeth Drive	Y	N	Y	N McGarvie- Smith Farm impacted	Y	Y		
AF3	Y	Υ	N Access via AF2 or via construction footprint	Y Noting there are some residences located adjacent to Elizabeth Drive	Y	Y	Y	N McMaster Field Station impacted	Y	Y		
AF10	Y	N Currently established AF for The Northern Road upgrade project; located along The Northern Road at Luddenham	Y	Y	Y	N	Y	Y	Y	N		
AF11	Y	Y	Υ	Υ	Y	N	N	N	Y	Y		
AF17	Y	Υ	Y	Y	Y	Y	Y	Y	Y	Y		
CAF 001	Y Waterways have been assessed and Current ESCs are sufficient for the use of the Ancillary facility	Y	Y	Y	Y	Y	Y	Y	Y	Y		
CAF 002	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		
CAF 003	Y	Y	Υ	Y	Y	Y	Y	Y	Y	Y		







Compound location	Ancillary fa	cility site loc	cations criteria (as	detailed in Appendix E	()					
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
CAF 004	Y	Υ	Y	Y	Y	Y	Y	Y	Y	Y
CAF 005	Υ	Υ	Y	Y	Y	Y	Y	Y	Y	Y
CAF 006	Υ	Υ	Y	Y	Y	Y	Y	Y	Y	Υ
CAF 007	Y Waterways have been assessed and Current ESCs are sufficient for the use of the Ancillary facility	Y	Y	Y	Y	Y	Y	Y	Y	Y
CAF 008	Y Waterways have been assessed and Current ESCs are sufficient for the use of the Ancillary facility	Y	Y	Y	Y	Y	Y	Y	Y	Y
CAF 009	Y	Υ	Y	Y	Y	Y	Y	Y	Y	Y





Appendix I – RMS Noise Calculator Outputs





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° ompound site establis! ment	109	Yes		180	

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					Non-	residential receivers			
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
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	! Pro' 2	9							
	#tandard hours	-9							
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Level above WILL (UB(A))	Pro' 1	-4							
	! Pro' 2	4							
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			1	1	1	1	1	1	
Additional mitigation measures	Day *** ! "	•			•				1
Additional mitigation measures	Day I III	•		1	1	1	1	1	1

%bbr at on	2 easur
N	Notification (letterbox drop or equivalent
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification

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- 6\$) nter ecei1er address 2 ell ° 11)\$
- os) ner eceller address 2 eil 11/s

 5/ elect area ground t7pe 2 ell* 12) water-"ndeveloped green fields 2e.g. " al areas wit! isolated dwellings3 o de feloped settlements 2e.g. " ban and s" " ban areas3

 7/ elect trype of a kg o"nd noise letel inp"t Rep entatife noise entil onment 2o make ass" mptions3 o "se inp"t 2wt e e noise monito ing data is a faila le38

 2) where epresentatife noise entil onment is selected select ttle appropriate noise area ategor 7 2 ell* 16)\$+1 e works! eet titled \$\text{Representatife}\$, oise) nfl on\$\text{9}\$

 p o fildes an "m e of e: amples to let le select the noise a ear ategor 75

 23 wt ere "ser input is selected enter ttle meas" ed background noise level for eact time period 2 ells; 17 to; 19)\$
- `\$) nter t! e epresentati1e distan e in ell ° # `\$
- 3) ner te epiteanatire disanter ein ein "a" "\$" (**) elect's enario f om't e drop-down list in ells '#"\$

 2ă (sie te serario f om te drop-down list in ells '#" (**) elect's enario f om te drop-down list in ells F#". Solid a ie an e in the form of oad "tting, solid onst "tion l'oarding, accusti "tain-timber lapped and apped fen e, slipping ontainer- site offi e, et \$Please note t'at fegetation and t'ees are not onsidered to be a form of solid bar ier\$ "\$ 4dentif7 t! e level above background and/or noise mangement level 2see ows 36 to 41)\$
- *\$ 4dentif7 and implement standard mitigation meas" es w! ere feasible and easonble. 4n Гde an7 s! ileiding implemented as part of t! e standard mitigation meas" es 7
- ! anging the selection in the %st there line of sight to eceiler9drop-down list\$

 10. 4dentif7 and implement feasible and easonable additional mitigation meas* es &see ows 42 to **3\$
- 11\$Do "ment a s"mma 7 epo t detailing8
 - (a) p o t des iption 2n l'ding lo ation, d'ration, !o s of wo k-onst tion methodolog7-plant, potentiall7 impa ted re ei1e s, etc\$\$

 - 23 background noise levels\$

 - 2 3noise management le1els \$
 2d) predi ted noise levels for eac! time period.

 - 2e) sleep dist" ban e affected distan e for night works\$
 - 2f3mitigation meas es\$
 - 2g) team member esponsible for implementing mitigation meas" es and managing noise and 1i ation\$
- 2, ote t! at s"itable noise management levels for ot! er noise-sensiti1e " sinesses not identified in t! e onst " tion , oise) stimator s! ould be in1estigated on a project- 7-



Please nput nformat on nto yellow cells Please pi k f om drop-down list in orange ells

R presentat ve ' stance °m"

Total SPL L Aeq(15minute) (dBA)

Project nam	%12 & est		
#cenar o nam '(2) stablis! ment			
Receiver address	1953-2109) li>abet! ; i1e ?adger7% ° eek		
# lect area ground type	Ondeveloped green fields 2" al areas wit! isolated dwellings3		
# lect type of * ackground noise level nput	0 ser 4nput		

		R presentat ve No se En ronment	šer înput
No se area category			
	Day	40	~#
RBL or \$%5 (ackground level °'(°%"	Evening	21-	6*
	N ght		66
	Day		^#
\$% &7+m nut "Noise mangement level °'(°%""	'ay ∞ ~ ! "		~*
	Evening		44
	N ght		6″

#cenar o	#! L\$% &°' (°%""	's t, ere I ne of s ght to receiver)		stance used in calculation	Contr but on #PL °'(°%
#Cellal O	#: L \$70 0x (70	S L ele i lle oi s gill to leceivei)	01/ 00/111	O _{mp} II	COILL DUL OIL #FE (/

#cenar o	#! L \$% &°' (°%'"'	's t, ere I ne of s ght to receiver)	#, Idin" corr ction "("%"	stance used in calculation on "m"	Contr but on #PL ^o '(
° ompound site establis! ment	109	Yes	٤	184	••

49

			Non-residential receivers						
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
	#tandard hours	52	++	,+	++	,+	y**	.+	
Noise Management Level (dB(A))	' ay ° ~ ' ! "	47	++	,+	++	,+	9	.+	
" ! P ro' 1	44		,+	++	,+	ş-	.+	-	
	! Pro' 2	38		,+	++			.+	-
	#tandard hours	7							
Level above background (dB(A))	Day *** ! "	7							
	Pro' 1	10							
	- ! Pro' 2	16							
	#tandard hours	-3							
Level above NML (dB(A))	Day *** ! "	2							
20101 42010 11112 (42(11))	! P ro' 1	5							
	! P ro' 2	11							
	#tandard ours	•	1	1	1	1	1	1	1
Additional mitigation measures	Day *** ! "	•	1	1	1	1	1	1	1
gatton modeli co	! Pro' 1	N, R1, DR		1	1	1	1	1	1
	! Pro' 2	V, N, R2, DR		1	1			1	1

%bbr at on	2 easur
N	Notification (letterbox drop or equivalent
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification

St ps6
1.) nter project name 2 ell ° *3\$

#\$) nter s enario name 2 ell ° 10)\$

6\$) nter ecei1er address 2 ell ° 11)\$

p of ides a n°m e of e: amples to ! elp sele t the noise a ea ategor/\$
23 w! ere "ser input is selected - enter t! e meas" ed background noise level for eac! time period 2 ells; 17 to; 19)\$

`\$) nter t! e epresentati1e distan e in ell ° # `\$

3) ner te epiteanatire disanter ein ein "a" "\$" (**) elect's eranio f om tie drop-down list in ells '#"\$

*25 elect's eranio f om tie drop-down list in ells '#" (**) elect's eranio f om tie drop-down list in ells F#". Solid a ie an e in the form of oad "tting, solid onst "tion l'oarding, accusti "tain-timber lapped and apped fen e, slipping ontainer- site offi e, et \$Please note tiat fegetation and t ees are not onsidered to be a form of solid bar ier\$

"\$ 4dentif7 t! e level above background and/or noise mangement level 2see ows 36 to 41)\$

*\$ 4dentif7 and implement standard mitigation meas" es w! ere feasible and easonble. 4n Гde an7 s! ileiding implemented as part of t! e standard mitigation meas" es 7

! anging the selection in the %st there line of sight to eceiler9drop-down list\$

10. 4dentif7 and implement feasible and easonable additional mitigation meas* es &see ows 42 to **3\$

11\$Do "ment a s"mma 7 epo t detailing8

(a) p o t des iption 2n l'ding lo ation, d'ration, !o s of wo k-onst tion methodolog7-plant, potentiall7 impa ted re ei1e s, etc\$\$

23 background noise levels\$

2 3noise management le1els \$
2d) predi ted noise levels for eac! time period.

2e) sleep dist" ban e affected distan e for night works\$

2f3mitigation meas" es\$

2g) team member esponsible for implementing mitigation meas" es and managing noise and 1i ation\$

2 ote tl at s"itable noise management levels for otl er noise-sensiti1e " sinesses not identified in tl e onst " tion , oise) stimator sl ould be in1estigated on a project- 7-



Please nput nformat on nto yellow cells Please pi k f om drop-down list in orange ells

Project nam	%12 & est		
#cenar o nam ' (3) stablis! ment			
Receiver address	1953-2109) li>abet! ; i1e ?adger7% ° eek		
# lect area ground type	Ondeveloped green fields 2" al areas wit! isolated dwellings3		
# lect type of * ackground noise level_nput	0 ser 4pput		

		R presentat ve No se En ronment	šer înput
No se area category			
RBL or \$%5- (ackground level [∞] (°%"	Day	40	6*
	Evening		
	N ght		6~
	Day		W
\$% &7 +m nut "Noise mangement level °'(°%""	'ay ^{∞~~} !"		
	Evening		***
	N ght		6*

R presentat ve ' stance °m

40	6°
	4
	6°
	44
	VA
	6°

#cenar o	#! L \$% &°' (°%'"	's t, ere I ne of s ght to receiver)	# ldin" corr ction "("%"	stance used in calculation on "m"	Contr but on #PL °'(°%"
° ompound site establis! ment	109	Yes	6	·~\$ ^	6#

Total SPL L Aeq(15minute) (dBA)	32
---------------------------------	----

					Non-	residential receivers			
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
	#tandard hours	49	++	,+	++	,+	9 -	.#	
Noise Management Level (dB(A))	' ay ° ~ ' ! "	44	++	,+	++	,+	y-		
Noise management Lever (ab(A))	! Pro'1	45		,+	++	,+	,-	.+	-
	! P ro' 2	39		,+	++			.+	-
	#tandard hours	-7							
Level above background (dB(A))	Day *** ! "	-7							
zoro: azoro zaoligi cana (az(r.))	! P ro' 1	-8							
	! Pro' 2	-2							
	#tandard hours	-17							
Level shove NML (dR(A))	Day ° ! "	-12							
Level above NML (dB(A))	Day on ! "	-12 -13							
Level above NML (dB(A))	! P ro' 1	-12 -13 -7							
Level above NML (dB(A))	! P ro' 1	-12 -13 -7	1	1	1	1	1	1	1
	! P ro' 1	-12 -18 -7	1	1 1	1	1 1	1 1	1 1	1
Level above NML (dB(A)) Additional mitigation measures	! Pro' 1 ! Pro' 2 #tandard ours	-12 -15 -7 -	1	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1

%bbr at on	2 easur
N	Notification (letterbox drop or equivalent
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification

St ps6
1.) nter project name 2 ell ° *3\$

#\$) nter s enario name 2 ell ° 10)\$

6\$) nter ecei1er address 2 ell ° 11)\$

os) nier eceiter aduress 2 eit 11/s

5/ elect area ground t7pe 2 ell* 12) - water-"ndeveloped green fields 2e.g. " al areas wit! isolated dwellings3 o de feloped settlements 2e.g. " ban and s" " ban areas3

7/ elect trype of a kg o"nd noise letel inp"t - Rep entatife noise enti onment 2o make ass" mptions3 o "se inp"t 2wt e e noise monito ing data is a faila le38

2) where epresentatife noise enti onment is selected - select ttle appropriate noise area ategor 7 2 ell* 16)\$+1e works! eet titled \$\text{Representatife}\$, oise) nfi on\$\text{9}\$

p o fildes an "m e of e: amples to let le select the noise a ear ategor 75

23 wt ere "ser input is selected - enter ttle meas" ed background noise level for eact time period 2 ells; 17 to; 19)\$

`\$) nter t! e epresentati1e distan e in ell ° # `\$

3) ner te epiteanatire disanter ein ein "a" "\$" (**) elect's eranio f om tie drop-down list in ells '#"\$

*25 elect's eranio f om tie drop-down list in ells '#" (**) elect's eranio f om tie drop-down list in ells F#". Solid a ie an e in the form of oad "tting, solid onst "tion l'oarding, accusti "tain-timber lapped and apped fen e, slipping ontainer- site offi e, et \$Please note tiat fegetation and t ees are not onsidered to be a form of solid bar ier\$

"\$ 4dentif7 t! e level above background and/or noise mangement level 2see ows 36 to 41)\$

*\$ 4dentif7 and implement standard mitigation meas" es w! ere feasible and easonble. 4n Гde an7 s! ileiding implemented as part of t! e standard mitigation meas" es 7

! anging the selection in the %st there line of sight to eceiler9drop-down list\$

10. 4dentif7 and implement feasible and easonable additional mitigation meas* es &see ows 42 to **3\$

11\$Do "ment a s"mma 7 epo t detailing8

(a) p o t des iption 2n l'ding lo ation, d'ration, !o s of wo k-onst tion methodolog7-plant, potentiall7 impa ted re ei1e s, etc\$\$

23 background noise levels\$

2 3noise management le1els \$
2d) predi ted noise levels for eac! time period.

2e) sleep dist" ban e affected distan e for night works\$

2f3mitigation meas es\$

2g) team member esponsible for implementing mitigation meas" es and managing noise and 1i ation\$

2, ote t! at s"itable noise management levels for ot! er noise-sensiti1e " sinesses not identified in t! e onst " tion , oise) stimator s! ould be in1estigated on a project- 7-



Please nput nformat on nto yellow cells Please pi k f om drop-down list in orange ells

Project nam	%12 & est
#cenar o nam	' (11) stablis! ment
Receiver address	777-819 ." dden! am Road, ." dden! am
# lect area ground type	Ondeveloped green fields 2" al areas wit! isolated dwellings3
# lect type of * ackground noise level nput	0 ser 4nput

		R presentat ve No se En ronment	šer înput
No se area category			
	Day	40	ŭ,
RBL or \$%5 (ackground level °'(°%""	Evening	71	6.
	N ght		31
	Day		^.
\$% &7 +m nut "Noise mangement level °'(°%""	'ay ° ~ ′ ! "		VA
\$7% &7 +m nut "Noise mangement lever (76	Evening		41
	N ght		6.

R presentat ve '	stance °m"	213

ĺ	#cenar o	#! L \$% &°' (°%'"'	's t, ere I ne of s ght to receiver)	# ldin" corr ction "("%"	stance used in calculation "m"	Contr but on #PL °'(°%"
	° ompound site establis! ment	109	Yes		213	~*

Total SPL L Aeq(15minute) (dBA)	47

					Non-	residential receivers			
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
	#tandard hours	50	++	,+	++	,+	9 -	.#	
Noise Management Level (dB(A))	' ay ° ~ ' ! "	45	++	,+	++	,+	y=		
Noise management Lever (ab(A))	! P ro' 1	41		,+	++	,+	,-	.+	
	! Pro' 2	36		,+	++			.+	
	#tandard hours	7							
Level above background (dB(A))	Day *** ! "	7							
zoror aboro basiigi oaria (ab(rij)	! P ro' 1	11							
	Pro' 2	16							
	#tandard hours	-3							
	Day *** ! "	2							
Level above NML (dB(A))	Pro' 1	6							
Level above NML (dB(A))	! Pro' 2	6 11							
Level above NML (dB(A))		6 11 -	1	1	1	1	1	1	1
	! Pro' 2 #tandard ours Day "!"	•	1 1	1 1	1	1 1	1 1	1 1	1 1
Level above NML (dB(A)) Additional mitigation measures	! Pro' 2 #tandard ours	6 11 - - N, R1, DR V, N, R2, DR	1 1	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1

%bbr at on	2 easur
N	Notification (letterbox drop or equivalent
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification

1.) nter project name 2 ell ° "3\$

#\$) nter s enario name 2 ell ° 10)\$
6\$) nter ecei1er address 2 ell ° 11)\$

os) ner eceller address 2 eil 11/s

5/ elect area ground t7pe 2 ell* 12) - water-"ndeveloped green fields 2e.g. " al areas wit! isolated dwellings3 o de feloped settlements 2e.g. " ban and s" " ban areas3

7/ elect trype of a kg o"nd noise letel inp"t - Rep entatife noise entil onment 2o make ass" mptions3 o "se inp"t 2wt e e noise monito ing data is a failla le38

2) where epresentatife noise entil onment is selected - select ttle appropriate noise area ategor 7 2 ell* 16)\$+1 e works! eet titled \$\text{Representatife}\$, oise) nfl on\$\text{9}\$

p o fildes an "m e of e: amples to let le select the noise a ear ategor 75

23 wt ere "ser input is selected - enter ttle meas" ed background noise level for eact time period 2 ells; 17 to; 19)\$

`\$) nter t! e epresentati1e distan e in ell ° # `\$

3) ner te epiteanatire disanter ein ein "a" "\$" (**) elect's eranio f om tie drop-down list in ells '#"\$

*25 elect's eranio f om tie drop-down list in ells '#" (**) elect's eranio f om tie drop-down list in ells F#". Solid a ie an e in the form of oad "tting, solid onst "tion l'oarding, accusti "tain-timber lapped and apped fen e, slipping ontainer- site offi e, et \$Please note tiat fegetation and t ees are not onsidered to be a form of solid bar ier\$

"\$ 4dentif7 t! e level above background and/or noise mangement level 2see ows 36 to 41)\$ *\$ 4dentif7 and implement standard mitigation meas" es w! ere feasible and easonble. 4n Гde an7 s! ileiding implemented as part of t! e standard mitigation meas" es 7

! anging the selection in the %st there line of sight to eceiler9drop-down list\$

10. 4dentif7 and implement feasible and easonable additional mitigation meas* es &see ows 42 to **3\$

11\$Do "ment a s"mma 7 epo t detailing8

(a) p o t des iption 2n l'ding lo ation, d'ration, !o s of wo k-onst tion methodolog7-plant, potentiall7 impa ted re ei1e s, etc\$\$

23 background noise levels\$

2 3noise management le1els \$
2d) predi ted noise levels for eac! time period.

2e) sleep dist" ban e affected distan e for night works\$

2f3mitigation meas es\$

2g) team member esponsible for implementing mitigation meas" es and managing noise and 1i ation\$

2, ote t! at s"itable noise management levels for ot! er noise-sensiti1e " sinesses not identified in t! e onst " tion , oise) stimator s! ould be in1estigated on a project- 7-



Please nput nformat on nto yellow cells Please pi k f om drop-down list in orange ells

Project nam	%12 & est
#cenar o nam	' (1) stablis! ment
Receiver address	2785-2782 +! e , ort! ern Road, ." dden! am , / & #*"
# lect area ground type	Ondeveloped green fields 2" al areas wit! isolated dwellings3
# lect type of * ackground noise level_nput	Oser 4pput

		R presentat ve No se En ronment	šer înput
No se area category			
	Day	40	
RBL or \$%5 (ackground level °'(°%""	Evening	210	~~
	N ght		41
\$% &7+m nut "Noise mangement level °'(°%""	Day		~~
	'ay [∞] ~ ! "		~~
	Evening		**
	N ght		٠.

R presentat ve	stance °m"	180

#cenar o	#! L \$% &°' (°%'"'	's t, ere I ne of s ght to receiver)	#, ldin" corr ction "("%"	stance used in calculation "m"	Contr but on #PL °′(°%'"
° ompound operation	104	Yes	6	180	₩A

Total SPL L Aeq(15minute) (dBA)	45

			Non-residential receivers						
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
	#tandard hours	59	++	,+	++	,+	,-	.#	
Noise Management Level (dB(A))	' ay ° ~ ! "	54	++	,+	++	,+	,-		-
Noise management Level (ub(A))	! P ro' 1	54		,+	++	,+	,-	.+	
	! Pro' 2	46		,+	++			.+	
	#tandard hours	-4							
Level above background (dB(A))	Day *** ! "	-4							
zoro, azoro zaong, ouna (az(////	! Pro'1								
-									
	! Pro' 2	4							
		4							
Level shove NML (dR(A))	! Pro' 2 #tandard hours Day "!"	4							
Level above NML (dB(A))	! Pro' 2 #tandard hours Day " ! " ! Pro' 1	-9 -9							
Level above NML (dB(A))	#tandard hours Day " ! " Pro' 1 Pro' 2	4							
Level above NML (dB(A))	! Pro' 2 #tandard hours Day " ! " ! Pro' 1	4	1	1	1	1	1	1	1
	#tandard hours Day " ! " Pro' 1 Pro' 2	-	1 1	1 1	1 1	1 1	1 1	1 1	1 1
Level above NML (dB(A)) Additional mitigation measures	! Pro' 2 #tandard hours Day " !" ! Pro' 1 ! Pro' 2 #tandard ours	4 -15 -2 -	1	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1

%bbr at on	2 easur
N	Notification (letterbox drop or equivalent
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification

- St ps6
 1.) nter project name 2 ell ° *3\$
- #\$) nter s enario name 2 ell ° 10)\$
- 6\$) nter ecei1er address 2 ell ° 11)\$
- - p of ides a n°m e of e: amples to ! elp sele t the noise a ea ategor/\$
 23 w! ere "ser input is selected enter t! e meas" ed background noise level for eac! time period 2 ells; 17 to; 19)\$
- `\$) nter t! e epresentati1e distan e in ell ° # `\$
- 3) ner te epiteanatire disanter ein ein "a" "\$" (**) elect's eranio f om tie drop-down list in ells '#"\$

 *25 elect's eranio f om tie drop-down list in ells '#" (**) elect's eranio f om tie drop-down list in ells F#". Solid a ie an e in the form of oad "tting, solid onst "tion l'oarding, accusti "tain-timber lapped and apped fen e, slipping ontainer- site offi e, et \$Please note tiat fegetation and t ees are not onsidered to be a form of solid bar ier\$
- "\$ 4dentif7 t! e level above background and/or noise mangement level 2see ows 36 to 41)\$ *\$ 4dentif7 and implement standard mitigation meas" es w! ere feasible and easonble. 4n Гde an7 s! ileiding implemented as part of t! e standard mitigation meas" es 7
- ! anging the selection in the %st there line of sight to eceiler9drop-down list\$

 10. 4dentif7 and implement feasible and easonable additional mitigation meas* es &see ows 42 to **3\$
- 11\$Do "ment a s"mma 7 epo t detailing8
- (a) p o 5e t des iption 2n l'ding lo ation, d'ration, !o s of wo k-onst tion methodolog7-plant, potentiall7 impa ted re ei1e s, etc\$\$
 - 23 background noise levels\$

 - 2 3noise management le1els \$
 2d) predi ted noise levels for eac! time period.

 - 2e) sleep dist" ban e affected distan e for night works\$
 - 2f3mitigation meas es\$
 - 2g) team member esponsible for implementing mitigation meas" es and managing noise and 1i ation\$
- 2, ote t! at s"itable noise management levels for ot! er noise-sensiti1e " sinesses not identified in t! e onst " tion , oise) stimator s! ould be in1estigated on a project- 7-



Please nput nformat on nto yellow cells Please pi k f om drop-down list in orange ells

Project nam	%12 & est
#cenar o nam	' (2) stablis! ment
Receiver address	1953-2109) li>abet! ; i1e ?adger79s ° eek
# lect area ground type	0 ndeveloped green fields 2" al areas wit! isolated dwellings3
# lect type of * ackground noise level input	Oser 4pput

		R presentat ve No se En ronment	šer înput
No se area category			
	Day	40	~#
RBL or \$%5 (ackground level °'(°%""	Evening		6*
	N ght		66
\$% &7 +m nut "Noise mangement level °'(°%"	Day		^#
	'ay ^{∞~~} !"		~*
	Evening		
	N ght		6″

R presentat ve '	stance °m"	184

#cenar o	#! L \$% &°' (°%'"	's t, ere I ne of s ght to receiver)	#, ldin" corr ction "("%"	stance used in calculation "m"	Contr but on #PL °′(°%'"
° ompound operation	104	Yes	6	184	

					Non-r	esidential receivers			
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
	#tandard hours	52	++	,+	++	,+	9 -	.#	
Noise Management Level (dB(A))	' ay ° ~ ! "	47	++	,+	++	,+	y=		
Hoise management Lever (ub(A))	! P ro' 1	44		,+	++	,+	,-	.+	
	! Pro' 2	38		,+	++			.+	
	#tandard hours	2							
Level above background (dB(A))	Day *** ! "	2							
2010/ 02010 20019/001/0 (02(/1//	! Pro' 1	5							
	P ro' 2	11							
		11							
	#tandard hours	-8							
Level shove NML (dR(A))		-8 -3							
Level above NML (dB(A))	#tandard hours Day ! "	0							
Level above NML (dB(A))	#tandard hours Day " ! " ! Pro'1 ! Pro'2	0							
Level above NML (dB(A))	#tandard hours Day " ! " ! Pro' 1 ! Pro' 2 #tandard ours	0 6 -	1	1	1	1	1	1	1
	#tandard hours Day *** ! " ! P r o' 1 ! P r o' 2 #tandard ours Day * ! "	0 6 -	1 1	1	1 1	1 1	1 1	1 1	1 1
Level above NML (dB(A)) Additional mitigation measures	#tandard hours Day " ! " ! Pro' 1 ! Pro' 2 #tandard ours	0 6 - - - - V, N, RZ, DR	1 1	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1	1 1 1

%bbr at on	2 easur
N	Notification (letterbox drop or equivalent
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification

St ps6
1.) nter project name 2 ell ° *3\$

#\$) nter s enario name 2 ell ° 10)\$

6\$) nter ecei1er address 2 ell ° 11)\$

os) ner eceller address 2 eil 11/s

5/ elect area ground t7pe 2 ell* 12) - water-"ndeveloped green fields 2e.g. " al areas wit! isolated dwellings3 o de feloped settlements 2e.g. " ban and s" " ban areas3

7/ elect type of a kg o"nd noise letel inp"t - Rep entatife noise entil onment 2o make ass" mptions3 o "se inp"t 2wt e e noise monito ing data is a faila le38

2) where epresentatife noise entil onment is selected - select ttle appropriate noise area ategor 7 2 ell* 16)\$+1e works! eet titled \$\text{Representatife}\$, oise) nfl on\$\text{9}\$

p o fildes an "m e of e: amples to let le select the noise a ear ategor 75

23 wt ere "ser input is selected - enter ttle meas" ed background noise level for eact time period 2 ells; 17 to; 19)\$

`\$) nter t! e epresentati1e distan e in ell ° # `\$

3) ner te epiteanatire disanter ein ein "a" "\$" (**) elect's eranio f om tie drop-down list in ells '#"\$

*25 elect's eranio f om tie drop-down list in ells '#" (**) elect's eranio f om tie drop-down list in ells F#". Solid a ie an e in the form of oad "tting, solid onst "tion l'oarding, accusti "tain-timber lapped and apped fen e, slipping ontainer- site offi e, et \$Please note tiat fegetation and t ees are not onsidered to be a form of solid bar ier\$

"\$ 4dentif7 t! e level above background and/or noise mangement level 2see ows 36 to 41)\$

*\$ 4dentif7 and implement standard mitigation meas" es w! ere feasible and easonble. 4n Гde an7 s! ileiding implemented as part of t! e standard mitigation meas" es 7

! anging the selection in the %st there line of sight to eceiler9drop-down list\$

10. 4dentif7 and implement feasible and easonable additional mitigation meas* es &see ows 42 to **3\$

11\$Do "ment a s"mma 7 epo t detailing8

(a) p o 5e t des iption 2n l'ding lo ation, d'ration, !o s of wo k-onst tion methodolog7-plant, potentiall7 impa ted re ei1e s, etc\$\$

23 background noise levels\$

2 3noise management le1els \$
2d) predi ted noise levels for eac! time period.

2e) sleep dist" ban e affected distan e for night works\$

2f3mitigation meas es\$

2g) team member esponsible for implementing mitigation meas" es and managing noise and 1i ation\$

2, ote t! at s"itable noise management levels for ot! er noise-sensiti1e " sinesses not identified in t! e onst " tion , oise) stimator s! ould be in1estigated on a project- 7-

operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
,+	++	,+	y=		
,+	++	,+	,-	.+	-
,+	++	,+	,-	.+	-
,+	++			.+	-



Please nput nformat on nto yellow cells Please pi k f om drop-down list in orange ells

Project nam	%12 & est
#cenar o nam	' (3) stablis! ment
Receiver address	1953-2109) li>abet! ; i1e ?adger7% ° eek
# lect area ground type	Ondeveloped green fields 2" al areas wit! isolated dwellings3
# lect type of * ackground noise level nput	Oser 4nput

		R presentat ve No se En ronment	šer înput
No se area category			
RBL or \$%5 (ackground level °'(°%"	Day	40	6*
	Evening	7	
	N ght		6~
41 104 000	Day		W
	`ay ∞ ~ ! "		
\$% &7 +m nut "Noise mangement level °'(°%""	Evening		***
	N ght		6*

R presentat ve ' stance °m"	·***\$ ^
-----------------------------	----------

#cenar o	#! L\$% &°' (°%'"'	's t, ere I ne of s ght to receiver)	#, Idin" corr ction "("%"	stance used in calculation on "m"	Contr but on #PL [∞] (°%"
° ompound operation	104	Yes	6	·~\$ ^	#*

Total SPL L Aeq(15minute) (dBA)	27

					Non-	residential receivers			
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
	#tandard hours	49	++	,+	++	,+	,-		
Noise Management Level (dB(A))	' ay ° ~ ' ! "	44	++	,+	++	,+	,-		
Noise management Level (ub(A))	! P ro' 1	45		,+	++	,+	,-	.+	
	! P ro' 2	39		,+	++			.+	-
	#tandard hours	-12							
Level above background (dB(A))	Day *** ! "	-12							
20101 22010 22019102112 (42(11))	! Pro'1	-13							
		10							
	P ro' 2	-7							
	! P r o' 2 #tandard hours	-7 -7 -22							
Level shove NML (dR(A))		-7 -22 -17							
Level above NML (dB(A))	#tandard hours Day *** ! "	-7 -22 -17 -16							
Level above NML (dB(A))	#tandard hours Day " ! " Pro' 1 ! Pro' 2	-7 -27 -17 -77 -72							
Level above NML (dB(A))	#tandard hours Day *** ! " ! Pro' 1 ! Pro' 2 #tandard ours		1	1	1	1	1	1	1
	#tandard hours Day ** ! " ! P r o' 1 ! P r o' 2 #tandard ours Day * ! "	-7 -72 -17 -18 -12	1 1	1 1	1 1	1 1	1 1	1 1	1 1
Level above NML (dB(A)) Additional mitigation measures	#tandard hours Day *** ! " ! Pro' 1 ! Pro' 2 #tandard ours		1	1 1 1	1 1 1	1 1 1 1 1	1 1 1	1 1 1	1 1 1

%bbr at on	2 easur
N	Notification (letterbox drop or equivalent
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification

St ps6
1.) nter project name 2 ell ° `3\$
#\$) nter s enario name 2 ell ° 10)\$
6\$) nter ecei1er address 2 ell ° 11)\$

os) ner eceller address 2 eil 11/s

5/ elect area ground t7pe 2 ell* 12) - water-"ndeveloped green fields 2e.g. " al areas wit! isolated dwellings3 o de feloped settlements 2e.g. " ban and s" " ban areas3

7/ elect trype of a kg o"nd noise letel inp"t - Rep entatife noise entil onment 2o make ass" mptions3 o "se inp"t 2wt e e noise monito ing data is a failla le38

2) where epresentatife noise entil onment is selected - select ttle appropriate noise area ategor 7 2 ell* 16)\$+1 e works! eet titled \$\text{Representatife}\$, oise) nfl on\$\text{9}\$

p o fildes an "m e of e: amples to let le select the noise a ear ategor 75

23 wt ere "ser input is selected - enter ttle meas" ed background noise level for eact time period 2 ells; 17 to; 19)\$

`\$) nter t! e epresentati1e distan e in ell ° # `\$

3) ner te epiteanatire disanter ein ein "a" "\$" (**) elect's eranio f om tie drop-down list in ells '#"\$

*25 elect's eranio f om tie drop-down list in ells '#" (**) elect's eranio f om tie drop-down list in ells F#". Solid a ie an e in the form of oad "tting, solid onst "tion l'oarding, accusti "tain-timber lapped and apped fen e, slipping ontainer- site offi e, et \$Please note tiat fegetation and t ees are not onsidered to be a form of solid bar ier\$

"\$ 4dentif7 t! e level above background and/or noise mangement level 2see ows 36 to 41)\$

Sedentiff and implement standard mitigation meas" es vid ere feasible and easonble. Air de and slieiding implemented as part of the standard mitigation meas" es 7 langing the selection in the Set lere line of sight to eceileredrop-down lists

1. Air de and slieiding implemented as part of the standard mitigation meas" es 7 langing the selection in the Set lere line of sight to eceileredrop-down lists

1. Air de and slieiding implemented as part of the standard mitigation meas" es 7 langing the selection in the Set level measure set level measure

11\$Do "ment a s"mma 7 epo t detailing8

(a) p o t des iption 2n l'ding lo ation, d'ration, !o s of wo k-onst tion methodolog7-plant, potentiall7 impa ted re ei1e s, etc\$\$

23 background noise levels\$

2 3noise management le1els \$
2d) predi ted noise levels for eac! time period.

2e) sleep dist" ban e affected distan e for night works\$

2f3mitigation meas" es\$

2g) team member esponsible for implementing mitigation meas" es and managing noise and 1i ation\$

2 of et! at s"itable noise management levels for ot! er noise-sensitile " sinesses not identified in t! e onst " tion , oise) stimator s! ould be intestigated on a project-7-

nc ti at 3 itabic	Total management levels for other noise-sensitive	Since See The Identified III to C	OHST	tion, olse / stimator stoud be intestigated on a project-
n calculat on	Contr but on #PL °'(°%"			



Please nput nformat on nto yellow cells Please pi k f om drop-down list in orange ells

R presentat ve ' stance °m"

Total SPL L Aeq(15minute) (dBA)

Project nam	%12 & est
#cenar o nam	' (10 @peration
Receiver address	2785-2782 +! e , ort! ern Road, ." dden! am , / & #*"
# lect area ground type	Ondeveloped green fields 2" al areas wit! isolated dwellings3
# lect type of * ackground noise level nout	0.ser 4pput

		R presentat ve No se En ronment	šer înput
No se area category			
	Day	40	
RBL or \$%5- (ackground level °'(°%"	Evening	210	
	N ght		41
\$% &7+m nut "Noise mangement level "("%""	Day		**
	'ay ° ~ ′ ! "		**
	Evening		**
	N ght		٧.

#cenar o	#! L \$% &°' (°%"'	's t, ere I ne of s ght to receiver)	# Idin" corr ction	stance used in calculation om	Contr but on #PL °'(°%"
° ompound operation	104	Yes		145	**

47

			(%	·m	_
° ompound operation	104	Yes		145	
_					

					Non-i	residential receivers			
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
	#tandard hours	59	++	,+	++	,+	17	.*	
Noise Management Level (dB(A))	' ay ° ~ ' ! "	54	++	,+	++	,+	,-	.+	-
riolog management zever (uz(rij)	! P ro' 1	54		,+	++	,+	,-	.+	-
	! P ro' 2	46		,+	++			.+	-
	#tandard hours	-2							
Level above background (dB(A))	Day *** ! "	-2							
zoro: aboro baong: cana (ab(ri))	! P ro' 1	-2							
	P ro' 2	6							
	#tandard hours	-12							
Level above NML (dB(A))	Day *** ! "	-7							
Level above NML (ab(A))	P ro' 1	- 7							
	! P ro' 2	1							
Additional mitigation measures	#tandard ours	•	1	1	1	1	1	1	1
	Day * ! "	•	1	1	1	1	1	1	1
	! P ro' 1	•		1	1	1	1	1	1

%bbr at on	2 easur
N	Notification (letterbox drop or equivalent
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification

St ps6
1.) nter project name 2 ell ° *3\$

#\$) nter s enario name 2 ell ° 10)\$

6\$) nter ecei1er address 2 ell ° 11)\$

p of ides a n°m e of e: amples to ! elp sele t the noise a ea ategor/\$
23 w! ere "ser input is selected - enter t! e meas" ed background noise level for eac! time period 2 ells; 17 to; 19)\$

`\$) nter t! e epresentati1e distan e in ell ° # `\$

3) ner te epiteanatire disanter ein ein "a" "\$" (**) elect's eranio f om tie drop-down list in ells '#"\$

*25 elect's eranio f om tie drop-down list in ells '#" (**) elect's eranio f om tie drop-down list in ells F#". Solid a ie an e in the form of oad "tting, solid onst "tion l'oarding, accusti "tain-timber lapped and apped fen e, slipping ontainer- site offi e, et \$Please note tiat fegetation and t ees are not onsidered to be a form of solid bar ier\$

"\$ 4dentif7 t! e level above background and/or noise mangement level 2see ows 36 to 41)\$

*\$ 4dentif7 and implement standard mitigation meas" es w! ere feasible and easonble. 4n Гde an7 s! ileiding implemented as part of t! e standard mitigation meas" es 7

! anging the selection in the %st there line of sight to eceiler9drop-down list\$

10. 4dentif7 and implement feasible and easonable additional mitigation meas* es &see ows 42 to **3\$

11\$Do "ment a s"mma 7 epo t detailing8

(a) p o t des iption 2n l'ding lo ation, d'ration, !o s of wo k-onst tion methodolog7-plant, potentiall7 impa ted re ei1e s, etc\$\$

23 background noise levels\$

2 3noise management le1els \$
2d) predi ted noise levels for eac! time period.

2e) sleep dist" ban e affected distan e for night works\$

2f3mitigation meas" es\$

2g) team member esponsible for implementing mitigation meas" es and managing noise and 1i ation\$

2 ote t1 at s"itable noise management levels for ot1 er noise-sensiti1e " sinesses not identified in t1 e onst tion, oise) stimator st ould be in1estigated on a project-7-



Please nput nformat on nto yellow cells Please pi k f om drop-down list in orange ells

R presentat ve ' stance °m"

Total SPL L Aeq(15minute) (dBA)

Project nam	%12 & est
#cenar o nam	' (11) stablis! ment
Receiver address	777-819 ." dden! am Road, ." dden! am
# lect area ground type	0 ndeveloped green fields 2" al areas wit! isolated dwellings3
# lect type of * ackground noise level input	Oser 4pput

		R presentat ve No se En ronment	ser înput
No se area category			
	Day	40	,
RBL or \$%5 (ackground level °'(°%"	Evening	21-	6.
	N ght		31
\$% &7 +m nut "Noise mangement level °'(°%"	Day		-
	'ay ° ~ ′ ! "		VA.
	Evening		41
	N ght		6.

#cenar o	#! L\$% &°' (°%'"'	's t, ere I ne of s ght to receiver)	#, Idin" corr ction "("%"	stance used in calculation om"	Contr but on #PL °'(°%"

#cenar o	#! L \$% & °' (°%'"'	's t, ere I ne of s ght to receiver)	#, ldin" corr ction "("%"'	stance used in calculation on "m"	Contr but on #PL °'(°%"
° ompound operation	104	Yes	c	213	* #

42

			Non-residential receivers							
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets	
	#tandard hours	50	++	,+	++	,+	9 -			
Noise Management Level (dB(A))	' ay ° ~ ' ! "	45	++	,+	++	,+	,-	.+		
riolog management zover (uz(rij)	! P ro' 1	41		,+	++	,+	,-	.+	-	
	! Pro' 2	36		,+	++			.+	-	
Level above background (dB(A))	#tandard hours	2								
	Day *** ! "	2								
	! Pro' 1	6								
	- ! P ro' 2	11								
	#tandard hours									
Level above NML (dB(A))	Day *** ! "	-3								
2010/ 42010 /11112 (42(/1))	! P T 0 1									
	! P ro' 2	6								
	#tandard ours	•	1	1	1	1	1	1	1	
Additional mitigation measures	Day *** ! "	•	1	1	1	1	1	1	1	
	! P ro' 1	•		1	1	1	1	1	1	
	! P ro' 2	V, N, R2, DR		1	1			1	1	

%bbr at on	2 easur
N	Notification (letterbox drop or equivalent
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification

- St ps6
 1.) nter project name 2 ell ° "3\$
 #\$) nter s enario name 2 ell ° 10)\$
- 6\$) nter ecei1er address 2 ell ° 11)\$
- - p of ides a n°m e of e: amples to ! elp sele t the noise a ea ategor/\$
 23 w! ere "ser input is selected enter t! e meas" ed background noise level for eac! time period 2 ells; 17 to; 19)\$
- `\$) nter t! e epresentati1e distan e in ell ° # `\$
- 3) ner te epiteanatire disanter ein ein "a" "\$" (**) elect's eranio f om tie drop-down list in ells '#"\$

 *25 elect's eranio f om tie drop-down list in ells '#" (**) elect's eranio f om tie drop-down list in ells F#". Solid a ie an e in the form of oad "tting, solid onst "tion l'oarding, accusti "tain-timber lapped and apped fen e, slipping ontainer- site offi e, et \$Please note tiat fegetation and t ees are not onsidered to be a form of solid bar ier\$
- "\$ 4dentif7 t! e level above background and/or noise mangement level 2see ows 36 to 41)\$ *\$ 4dentif7 and implement standard mitigation meas" es w! ere feasible and easonble. 4n Гde an7 s! ileiding implemented as part of t! e standard mitigation meas" es 7
- ! anging the selection in the %st there line of sight to eceiler9drop-down list\$

 10. 4dentif7 and implement feasible and easonable additional mitigation meas* es &see ows 42 to **3\$
- 11\$Do "ment a s"mma 7 epo t detailing8
 - (a) p o t des iption 2n l'ding lo ation, d'ration, !o s of wo k-onst tion methodolog7-plant, potentiall7 impa ted re ei1e s, etc\$\$

 - 23 background noise levels\$
 - 2 3noise management le1els \$
 2d) predi ted noise levels for eac! time period.

 - 2e) sleep dist" ban e affected distan e for night works\$
 - 2f3mitigation meas" es\$

 - 2g) team member esponsible for implementing mitigation meas" es and managing noise and 1i ation\$
- 2 ote t1 at s"itable noise management levels for ot1 er noise-sensiti1e " sinesses not identified in t1 e onst tion, oise) stimator st ould be in1estigated on a project-7-

Transport for NSW .

Noise Estimator (Individual Plant)

Please input information into yellow cells Please pick from drop-down list in orange cells

Is all plant at the same representative distance to the receiver? Y/N Representative distance (m)

Project name	M12W Rock Crushing Cut 5
Scenario name	Rock crushing activity
Receiver address	821-849 Luddenham Rd, Luddenham NSW 2745
Select area ground type	Undeveloped green fields (rural areas with isolated dwellings)
Soloct type of background noise level input	I loor lengt

		Representative Noise Environment	User Input
Noise area category			
	Day		48
RBL or Lass Background level (dB(A))	Evening		35
	Night		32
	Day		58
LAeg(15minute) Noise mangement level (dB(A))	Day (OOHW)		53
LAEq(15minute) Noise mangement level (db(A))	Evening		40
	Night		37

All at Representative Distance

- 1. Enter project rame (cell-US):
 2. Enter scenario name (cell-CI0):
 3. Enter receiver address (cell-CI1):
 4. Select are ground type (cell-CI2):
 4. Select are ground type (cell-CI2):
 4. Select area ground type (cell-CI2):
 4. Select area ground type (cell-CI2):
 5. When the select area ground type (cell-CI2):
 5. Select area ground
- 5. Select the type of background noise level input Representative noise environment (to make assumptions) or user input (where noise monitoring data is available):

 (a) where representative noise environment is selected select the appropriate noise area category (cell C16). The worksheet titled 'Representative Noise Environ', provides a number of examples to
- (s) Nucle upon the note area category.

 help select the note area category.

 (i) where user input is selected either the measured background noise level for each time period (cells D17 to D19).

 6. Is all plant at the same representative distance to the receive? Select Y or N (cell C24):
- (a) where Y is selected enter the representative distance in cell C25. (b) where N is selected go to step #7

- 7. For the scenario (e.g. shallow excavation), select plant from the drop-down list in cells A28 to A47 (e.g. dump trucks + excavator).

 (a) enter quantity for each selected plant in cells D28 to 047.

 (b) where N is selected from step 86 enter the distance to receiver for each individual plant in cells E28 to E47.
- (b) where N is selected from step 86 enter the distance to receiver for each individual plant in cells £28 to £47.
 (c) is there line of sight to receiver select from drop down list in cells £28 to £47. Sold barrier can be in the form of road cutting, solid construction hoarding, acoustic curtain, timber lapped and capped fence, shipping container, site office, etc. Please note that vegetation and treas are not considered to be a form of solid barrier.

 8. Identify the level above background and/or note amangement tevel (see rows \$7 to £2).

 9. Identify and implement standard mitigation measures where feasible and reasonable. Include any shelding implemented as part of the standard mitigation measures by changing the selection in the 1stere line of sight to receiver drop down list.

 10. Identify and implement feasible and reasonable additional mitigation measures (see rows 63 to 65).

 11. Document a summary report deciding.

- cument a summary report ocealing:
 (a) project description (including location, duration, hours of work, construction methodology, plant, potentially impacted receivers, etc.).
 (b) background noise levels.
 (c) noise management levels.
 (d) predicted noise levels for each time period.
 (e) sleep disturbance affected distance for night works.
 (f) mitigation measures.
- - (g) team member responsible for implementing mitigation measures and managing noise and vibration.

Type/ model plant (See Sources Sheet)	SWL LAeq (dB(A))	SPL @7m (dB(A))	Quantity	Individual distance to receiver (m)	Is there line of sight to receiver? Y/N	Quantity correction (dBA)	Shielding correction (dBA)	Distance used in calculation (m)	Contribution SPL (dB(A))
Rock crusher	118	93	1	450	No (behind substantial solid barrier)	0	-10	450	37
					Yes	0	0		-888
					Yes	0	0		-888
	1 -				Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	0		-888
					Yes	0	Ó		-888
					Yes	0	Ó		-888
					Yes	0	0		-888

Total SPL LAeq(15minute) (dB(A))	37

					Non-residential receivers				
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	•	Offices, retail outlets
	Standard hours	58	55	65	55	65	60	75	70
Noise Management Level (dB(A))	Day (OOHW)	53	55	65	55	65	60	75	70
Holse Management Level (UD(A))	OOHW Period 1	40		65	55	65	60	75	70
	OOHW Period 2	37		65	55			75	70
No. 10	Standard hours	-11							
Level above background (dB(A))	Day (OOHW)	-11							
	OOHW Period 1	2							
	OOHW Period 2	5							
	Standard hours	-21							
Level above NML (dB(A))	Day (OOHW)	-16							
Level above NINE (UD(A))	OOHW Period 1	-3							
	OOHW Period 2	0							
	Standard Hours		-	-	•		-	•	-
Additional mitigation measures	Day (OOHW)				-		-		-
Additional mitigation measures	OOHW Period 1								-
	OOHW Period 2	N			•				-

Abbreviation	Measure
N	Notification
SN	Specific notifications
PC	Phone calls
IB	Individual briefings
RO	Respite offer
R1	Respite period 1
R2	Respite period 2
DR	Duration respite
AA	Alternative accommodation
V	Verification



								-10	OOHW Period 2	
								225	1 point WHOO	Whent are a second
									(MHOO) ARD	Level above NML (dR/A))
								- 22	Standard hours	
								- 4	OOHW Period 2	
								775	OOHW Paried 1	roses amore narroll owner fresholls
								-13	Day (OOHW)	I avail above background (dB/A))
								-13	Standard hours	
	S	25			55	65		41	COHW Pariod 2	
	8	3	60	8	55	65		8	OOHW Period 1	A short or see a second
	8	75	60	65	55	65	88	49	Day (OOHW)	Noise Management Level (dB/A))
	S	3i	60	8:	55	65	85	22	shoot brabass	
	Offices, retail outlets	Industrial premise	Passive	Active	Place of worship	Hospital wards and operating theatres	and other educational institutions	Residential receiver		
					Non-residential receivers					
							Ī	52	3(A))	Total SPL Ling (Sminus) (dB(A))
					9					
	1000		٥٥	000	Van Van					
	des				Yes					
	-888		0	0	Yes					
	-888		0	0	You					
	000				193					
	-0.03		0	0	Y66					
	-000			0	Yes					
	600			0	100					
	000				18					
	900		,		100					
	000				18					
	-848				- AB					
	388		٥	0	Yes					
	-888		0	0	You					
	-888		0	0	Yes					
	490			0	Yes					
	.000	100	, w		No common special sono compre	100		99	70.1	11 00000 E 70 000000
	3	200	6	0	THE PROPERTY SUPPLICATION OF PROPERTY	700		93	0110	Not of the second
	ı	dudange And	ь	(484)		And messen				
		Calculation (m)	_	correction	is there line of sight to receiver? Y/N	Co dougle and and and	Quantity	SPL 67m (dB(A))	SWL Liver (dB(A))	Type/ model plant (See Sources Sheet)
		District and in	Shielding	Quantity		In Street Street				
							Control of the Contro	3		to be seen to a service and the service and th
			noise and war ation.	gures and man aging	amber responsible for implementing mitig abon me		Adam Individual Distances	Nos		Range sentative distance (m)
					(f) mili pation mensures.	Come design		z	to the receiver? Y/N	is all plant at the same representative distance to the receiver? Y/N
					(d) predicted noise levels for each time period.	(d) predicte				
					(c) n dise management levels.	(c) noise ma	4		MgM	
					(b) background noise levels	(b) backgrou	55		- Gunner	
	SCHIPPS OCT	oten tial ly implact eding	shoddaev, plant, p	ark, con gruction m	fail project description (including location, duration, hours of work, construction methodology, plant, potentially impacted receivery, etc.).	(a) project d	40		(winds) fed	Lagritorious Noise mangement level (dB(A))
			You m con	and and camponing	11 December 3 are represented de la la constante de la constan	11 December of the	22		Day	
					er apparenter	The orange or receiver and power let	38		Nghi	
kion measures by changing the selection in the % there	of the standard mitigar	splemented as part of	lude any shielding in	and reason adde. Inc	ment of andard mitigation measures where feasible	9. Identify and imple	-88		Brinners	RBL or Lass Background level (dB(A))
8. Identify the Level above background and/or not se mangement is set (see rows 57 to 62).				ee rows 57 to 62).	above background and/or noise mangement level 6	8. Identify the level a	ź		Day	
	286	ea form of solid barri	not considered to b	tation and trees are	fence, shipping container, site office, etc. Please not ethat wage taken and bees are not considered to be a form of solid barrier.	fence, shipp				worse area caregory
(c) is there it had fulfill be need yet? I select from drop do yet list in cells 128 to 147. Solid barrier can be in the form of road custing, solid combrudion hourding, acoustic curt ein, timber lapped and capped	ting, solid construction	the form of road cut	old barrier canbein	nodb F28 to F47. S	(c) is there line of sight to necessar? select from drop down list in cells F28 to F47. Solid barrier can be in the form	(c) is there if	User input	Raprasantativa Noisa Environment		
		8to 647	tud abot incells 521	wer for each ind Mr	(b) where M is selected from step 86 - on ter the distance to per-	(a) where (d)				
		brook + example or).	5 to A47 (e.g. dump	down istin on s Az	7. For the scenario (e.g. shallow excellation), select plant from the drop down list in cells Add to AA7 (e.g. dump trucks + excellent).	7. POFT THE SCHOOL OF		rduj sec	AUTODIT 104	seed type or background noise averings
					(b) where N is selected - goto step #7	(b) where N	WITH IS CREATED BY COMMITTEE OF THE WITH	arous remú streu usoub padorevezon.		editipunos reactores
				ĝ	(a) where Y is selected - enter the representative distance in cell CZS.	(a) where Yi	ad, Luddinfram	2594-3776 Thi Naturin Road, Luddinia		Receiver address
				Y or N (od I C24)	6. Is all plant at the same representative distance to the receiver? Select Y or N (cell C24)	6. Is all plant at the sa	CAR GOT	Wilder Constitute and Section 1975		GUITU OLAND 26
		D17 to D19).	this period (add)	of make level for ea	 (b) where user insurance congert; (c) where user insurance congert; 	(i) where up in a community of the commu	do a loronore	How bod Control He		Project name
(д) мнеге при святном и пове воли отпете, в завесом - з	occupa metrosoxox	L CTOT LUC MOLYGNE G	se are a casegory (cer	or appropriate and	the mike are a Category.	help selection			nge oses	mease proximora drop-down as in drange oses
his available)	cise monitoring data	user input (where enc	alor a ssumptions) or	en viro ament (to m	5. Select the type of background nobelieved in put - Representation nobelieve from more assumptions) or user legal (where in non-noting data is well additionable the company of the compa	5. Select the type of I			***************************************	and the state of the state of the state of
suburban areas)	rits (e. g. urban and s	developed settlemer	so late d d well ngs) on	. B. rural areas with i	4. Select area ground type (cel CLZ) - water , und eveloped green fields (e.g. rural areas with isolated diwellings) or developed settlements (e.g. untain and suburb an areas)	4 Select area ground				Process of the same of the sam
					heat (cell C11)	3. Enter receive carbon enterior coult				
					e (cel C9).	1. Enter project name (cell C9).	-			
						and her	2	Noise Estimator (individual Plant)	Noise Esti	WOW



	(Modern) reserve a second con-	I availabour MMI (dB/A))			Level above background (dB(A))				Note was general Level (est/A))				Total SPL Ling (Sminus) (dB(A))															Traded Excavator	Rock graher	Typer model plant (alee acurious anter)	ч	Representative distance (m)	and the same of th				Landreimen Noice management invel (dR(A))		Widowship as an about discount court on land	Bill or Lan Barboround level (AWA))	Noise area category		offers on an annual design and Comment	Salad area ground type	Receiver address	Projectnene	and of the contract of the contract and seems	Pease rick from the character into yearsweet			NOW
OOHW Period 2	OOHW Parked 1	Day (OOHW)	Sandard hours	OUNW PRING 1	Day (DONN)	Day (COMM)	Standard hours	OOHW Pariod 2	COMW Period 1	Day (OOHW)			(A))															110	18	SWE Exect(on(e))				the same of the sa	MgM	Evening	Day (OOHW)	Day	Note	Control	2		a company				ge over	Veens			Noise Estin
12	7	9		2 5	3 0	۰	00	æ	41	h	residentia receiver		48															85	93	or a gran passion	SPI STM (ARAM)	194	2									Representative Noise Environment	C 8 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	undeveloped green nexts (nual areas	765 Luddiriam Road, L	M 12W Book Crushing - Ma					Noise Estimator (individual Plant)
										8 8	and other educational institutions	Classroom at schools			S					The second second								-		Cuandy		Uning Individual Distances			8	÷	ðs.	90	31	9		User Input		With is diated dwellings)	.uddrdam	an a ignment					ē
								88	60	500	operating theatres																	194	161	receiver (m)	Individual distance to	6	(f) mitigatio	(a) predicts (b) predicts	(c) noise ma	(b) backgrou	11. Documenta sum	10. Identify and impl	ine of sight to receiv	8. Identify the level a	fence, shipps	(c) is there is	(a) ereor qu	(b) where M	(a) where Y	(b) where u	help select i	S. Select the type of	4. Select area ground type (cell CL2	2. Erner scenario name (cel Ct0).	1. Enter project name (cell C9).
								55	34	33	Place of worship	Non-residential receivers		Yes	Yes	V 201	Yes	Yes	Yes	Yes	Yes es	Yes	Yes	597.X	Yes	500 X	Yas	No (behind substantial solid barrier)	No making appropriational bandari.	is there is a sign to receive / 1/N	-	areas responses a consequence of the observations	n measures. Prime researcial e for innabementine mitte ation mu	(d) pried die din dise level's for each time period.(e) sliesp disturbance affected distance for night works.	(c) noise management levels.	(b) background noise levels.	many report detailing	10. Identify and implement feasible and reasonable additional mitigation measures (see rows 63 to 65).	er drop-down list.	8. I de ris fu tod i cod accourt di codo of cod codo accourt or man germanit in vidi i dec nova 57 to 62).	fenor, shipping container, ste office, etc. Please not ethat vegetation and trees are not considered to be a form of solid barrier.	(c) is there in a selected from step at - enter the distance to receive for exchinated usiplers in cells 62,800 bits?. (c) is there in a of sight to receive? I select from drop down list in cells F28 to F47. So id barrier can be in the form	(a) order quartity for each selected plant in cells D28 to D47.	(b) where N is selected - go to step if? 7. For the second in (i.e. or shall owner) and in (i.e. or shall owner).	(a) where Y is selected - enter the representative distance in cell CZs.	(b) where user input is selected - enter the measured background no kellevel for each time period (ask D17 to D19), lant at the same rearregation and take on the free law? Select Y or N (ask D3).	help select the noise are a category.	(abbilion a table grand from some or why bugar source (motomers as when do) marrowing some properties and abbilion and source source for some source for some source and source source for source source for source source for source source for s	s. Error receiver a soor eas (cear CIII). 4. Select areas ground type (cear CIII). 4. Select areas ground type (cear CIII).	ne (cell Ct0).	2 (cell C9).
		Ì							8:	RE	recreation	1		0	0	0 0	0		0	0	0	0	0	0	0 0	0	0 0	0	0	OOT NO CO	Quantity	construction of the	nice nem troe sources				work construction in	on measures (see row		6 00 rows 57 to 62).	petation and trees are	t incells F28 to F47. S		ndown krin or Is a	all CS	and no believed for ea	-	ise en viro rament (to m	(e.g. rural areas with		
									60	60	recreation			0	0	0			0	0	0			0	0	00	0	-10	-10	Ľ	-	Strong and and application	onoice and utwatern			Afternoon of 18ths new column	ethnários obnit o	3 63 to 60).	and the contract Acres in proper	Aud o normal blood been been	not considered to b	olid barrier canbeln		8 to 447 (e.e. dumo		chtime period (adis I	and the state of t	alos a sau repti ora) o r	solate d d wellings) on		
								ali	d	ala	premise																	194	194	catoutation (m)	Distance used in					and the second	o ho the nort of bit noor		the same and an event	a lace of the part of	a form of solid barri	the form of road cut		na ka swayanan		217 to 019).		sier input father ein:	devel oped settlemer		
								3	8	3 3	retail outlets			-888	-888	88 8	488	8	-0.00	-888	-88	400	8	-848	88	-0.00	88	98	48		Contribution					described and	ereluses eech		office and a second or	filtrant hand had on bland	er.	ting, solid constructi						at se monitioning diata	rts (e. g. urban and s		
																																							he of digits to receive the good in treatment or treatment of the annual or in the second o	the construct hardwood on the cole of on in the Nathana		(c) is there is section monitory as - enter the described before the control of t						the that of biological states and the second states are second states and states are second states are sec	uburban areas)		



							19	OOHW Period 2	
							83	1 point WHOO	Whenham and and a
							9	(MHOO) ARD	Levelabore NML (dR(A))
							4	Standard hours	
							22	Z DOLAN MHOO	
							8	OUNW PRIOR	
							8 2	Contraction of the	Lave above background (dar/vi)
								(WHOO) AND	I avail above background (diff/A))
							- 14	Standard hours	
		_							
				2	300		œ.	COHW BWING 2	
	4	80	2	44	200		4	COMW BWING 1	Mode was general Level (del Al)
3	*	60	R	88	66	81		Day (COHW)	
8	Oil	60	9:	55	85	81	8	Standard hours	
Offices, retail outlets	premise r	Passive	Active	Place of worship	Hospital wards and operating theatres	and other educational	Residential receiver		
				Non-residential receivers					
						Ī	9	S(A))	Total off Living is minute (obj.A))
-0.00		0	0	Yas					
688		0	0	You					
do 1		0	0	Yas					
-0.03		0	0	Yes					
-888		0	0	Yes					
88		٥	0	Yes					
38		0	0	Y 005					
8				Yas					
8		0	0	100					
98		,		19					
10.00				7.00					
100		0		19					
1000				148					
				Yas					
8 8		0		Vac					
-			0	Yes					
-888		٥	0	Yes					
-888		0	0	Yas	D	3			
83	180	6	0	No dehind sold barrier)	180	1	85	110	Traded Excavator
54	180	ó	0	No distinct sold bardari	180	1	93	188	Rook crusher
Sec (disky)	carouration (m)	н	(ARA)		receiver (m)				
Contribution		_	dormetion	is there line of sight to receiver? Y/N	individual distance to	Quantity	SPL @7m (dB(A))	SML Liver (dB(A))	Type/ model plant (See Sources Sheet)
		Shielding	Quarter						
		nose and war addit.	Stude una cua cauce	and repartment in apparatus and modern of		Uting Individual Distances	18)		Representative distance (m)
		note and about of	a solo mad made make a	IT IT RESIDENTES.			1		
				(e) sleep disturbance affected distance for night works.	as p deep (e)		z	to the receiver? Y/N	is all plant at the same representative distance to the receiver? Y/N
				(d) predicted noise levels for each time period.	(d) predicted				
				(c) noise management levels.	(c) not se may	36		Nght	
one of season	and the same of the same of	and to see of 18th one of the		D) background noise breaks	(b) backgrou	41		Evening	Whenter and the same and the sa
west offer)	nontial bi impart ortroroi	thindraps other and	ak construction no	intery report determined for duration from the of w	The state of the s	à		Day (OOHW)	Land Seizer Noko mangement (well (SR(A))
		100 00 001	measures (see row)	LUL bietti y and implement residue and resistin ad ead distria mitigation measures (see rows 65 to 65).	10. Identify and impre	90		Day	
				er drop-down list	ine of sight to receiver drop-down list.	31		Nght	
9. Identify and implement standard mitigation measures where feasible and reasonable, include any shielding implemented as part of the standard mitigation measures by changing the selection in the "sit have	terremed as part of the	adeany shielding imp	and reasonable. Inch	ment standard mitigation measures where feasible	9. Identify and impler	36		Evening	RBL or Lass Background level (dB(A))
			ne rows 57 to 62).	bow background and/or noise mangement level &	8. Identify the level at	40		Day	
	a form of solid barrier.	not considered to be	tation and trees are	fence, shipping container, site office, etc. Please not ethat wage tabon and trees are not considered to be a form of solid barrier.	fence, shippi				Audior management
(c) is there it need sight to need up? select from drop down list in cells 1738 to 147. Solid barnier can be in the form of road cutting, solid construction hoarding, acoust court ain, thinbe risposed and capped	he form of road cutting	id barrier can be in t	n cells F28 to F47. So	in e of sight to receiver? select from drop down list i	(c) is there is	Old alon	Representative Noise Environment		Malon area cale order
	00 647.	ual plant incells E281	iver for each individ	(b) where N is selected from step #6 - enter the distance to relativer for each individual plant incels £28 to £47.	Made March (4)				
	COS + GUSARCOT	a dura (a) year	2000 10 0113 011900	Charles states a feet for each colored about a grant train are analysis over the states of the feet and a grant train and the states of the colored about a grant train and the states of the states of the colored about a grant train and the states of the	(a) property (c)		Userinput	windu	seed type or background noise a willings
				(b) where N is selected - go to step #7	(b) where N	with is diated dwellings)	Undeveloped green fields (rural areas		Search area ground type
			GK.	(a) where Y is selected - enter the representative distance in cell CZS.	(a) where Yi	uddirinim	765 Ludgerham Road, L		Receiver address
			Y or N (od I C24)	6. Is all plant at the same representative distance to the receiver? Select Y or N (cell CAI)	6. is all plant at the sa	CW 003	Pack country activity		Scenario name
	17 to D19).	htime period (adls D	d notcelevel for eac	 (b) where user insurance congert; (c) where user insurance congert; (d) where user insurance congert; 	(b) where us	do a longweet	How bod Control Ho		Proper range
(д) мисте тарковливу и пове отметитите в завосота в да остата другира воз пове все в свору у свое сода терита воз в ститите. В помене в поветите в свое отметь в поветите в поветителя в по	CTOT THE MONTHS SECTOR	e are a casagory (con	ore appropriate are	the contract of Hotel Give Give Given to Selection - Selection	property (c)			nge oses	Pease pacified dop-down as in dange oras
(night share state plant concern	ser input (wher e naise	no (substances e see	en viro ment (to me	5. Select the type of background nobelieved in put - Representation nobelieve from more assumptions) or user legal (where in non-noting data is well additionable the company of the compa	5. Select the type of t			***************************************	and the second own teams and the second
e gurban and suburban areas)	developed settlements (a labe d d wed lings) or o	.g. rural areas with is	4. Select area ground type (cell CLZ) - water, und eveloped green fields (e.g. rural areas with isolate did wellings) or developed settlements (e.g. unban and suburban areas)	4. Select area ground				Provident lands
				ress (cell C11)	3. Enter receive raddress (cell C11).				
				a (car ca).	2. Enter scenario name (cell CIII)				
				recold if the	and but the same	ē	Noise Estimator (individual Plant)	Noise Estil	WOW





								Common participation	
							No.	OOHW Parked 1	Wednesd mass in appear on a
								Day (CONW)	The state of the s
								Standard hours	
								7 DOLLAL MUOO	
								OCH PERSON	
							9	COMM BANKS	At A next many of females or next many
								Day (OOHW)	Level above background (dB(A))
								Orange or source	
								Standard bours	
8	Oil Oil			55	65		*	OOHW Pariod 2	
3	d	60	65	55	65		41	OOHW Period 1	
	70	90	93	99	90	93	- 10	Day toonwi	Noise Management Level (dB(A))
2	a	90	8	30	80	8	8	or angur o mours	
	L		ŀ			cupanacar			
retail outlets		recreation	9	design of months	operating theatres	and other addressmen			
Offices	Industrial	Passive	Active	Phoe of worship	Hospital wards and	and other educations	Residential receiver		
				S SALISON INCIDENTAL SALISON		2			
			١	Mon-speller for conducts					
							90	40)	Color of a round shared and and and and and and and and and an
							36	DIAN	Total SDI I (and all march del
								1	
-0.00	L	٥	0	Yes					
488		٥	٥	Yes					
88		0	0	Vas					
3				Yes					
				160					
1000			,	Yan					
-9.98		٥	0	You					
-0.00		0	0	Yes					
-888		0	0	Yes					
68		0	0	Yos					
88		c	c	Yes					
å			0	Yes					
-993		0	0	You					
-0.00		0	0	W.A.					
688		٥	0	50 A					
488		0	0	Yas					
-0.00		0	0	Yes					
-888		0	0	50.Y					
488		0	0	No.A					
23	430	-10	0	Osimed block letheradus brided) off	430		85	110	Traded Excelor
37	430	-10	0	No making attended sold havior	430		93	1 18	Rock grather
SPL (dB(A))		correction	correction	is there line of sight to receiver? Y/N	receiver (m)	Quantity	SPC Bym(dayA)	SWL Lang(dB(A))	Type/ model plant (5 se Sources 5 hest)
Contribution	Distance used in C	=	3	ш	Individual distance to		SBI OTH (ABIAN)		
		TOTAL PLANT PART PART	Transmitter and transmitter Britan	(i) contribution responses to apparation in the contribution of th		All at Representative Distance	430		Representative distance (m)
		ico and ultration	nos and man aoine n	riber researcible for irratementing mitte ation make					
				(e) sleep disturbance affected distance for night works.	(a) deep class		×	to the receiver? Y/N	is all plant at the same representative distance to the receiver? Y/N
				(d) predicted noise levels for each time period	(d) predicted				
				(c) noise management levels.	(c) noise man	5		night.	
				(b) background noise levels	(b)backgroun			ferran.	
ext exch	stially impacted receiv	odd ogy, plant, potes	%, construction meth	(a) project description (including location, duration, hours of work, construction methodology, plant, potentially impact edreceivers, each	(a) project de	: 6		and (morres)	LAugitterinas) Noise mangement level (dB(A))
				gallidati naga yara	11. Documenta summary report detailing	t S		Day (DOWN)	
		30000	measures (see rows 6	10. Identify and implement feasible and reasonable additional mitigation measures (see rows 63 to 65).	10. Identify and imples	91		200	
he of deft to recover in the latest the ground in the second of the seco	the same and an event	marker Shareman Armen	100 100 100 100 100 100 100 100 100 100	of drap-drawn list.	In a of sight to proping a drop down list	100		Model	(Authors) as any source (Bustons on the section)
standard in the from measures, by changing the coloriforn in the 3 the	more of as nart of the	an with ordina irrate	of magnific locket	a labered for and introduced standard mitigation management where fourthis and one on alder in	9 Identify and interest	36		Eventra	RIL or Lan Background level (dlVA))
	ram ar saud asmir.	c countries on one a	con and con to our occur	rento), ya pang com en er, ya cimo, ec. yesa e noce on ewye cason and ores are not considered to be a torm or sold barnet. Author based share hardware and madder and an anomale based is on casas of the day.	a idea of father lead of	an an		Day	
(c) is there is need sight to receive if I see a from drop down list incels in Table 1 facts to TAT. Sold barrier can be in the form of road custing, sold is construction hondring, acoustic curtain, it that if ispeed and capped	form of road cutting.	barrier can be in the	Odb F28 to F47. Solic	re of sight to receive r? select from drop down list in	(c) is therein	andre men	Katharanan Morae Contourners		Noise area category
	647.	plant incells E28 to	ver for eachind Addus	(b) where N is selected from step 46 - enter the distance to receiver for each individual plant in cells £28 to £47.	(i) When N is				
	Annual annual	and the same of the same		(a) press quart by far each colored identity on LO28 to Da7	(a) order out		Addit 600	and configuration and	administration account former or and Consumer
	to a property	Ad7 (o.e. dumo har	own liktrin or II s 428 tv	to seems in (e.e. shall now excess than) select of and from the shand	7. For the general for	With is disted diverings)	undeveloped green helds grutal areas		add named to a rouse
			5	(a) where it is presented - enter one representative discending certification.	(a) where the	Luddernam	734-750 Ludderfram Polad, Ludderfran		Recover address
			or N (od CA)	6. Is all plant at the same representative distance to the receiver? Select Y or N (cell CAI)	6. is all plant at the sai	CM 004	Rock crushing activity- o		GUEU OLAND 26
	to 019).	me period (adls D17	no kelevel for each t	(b) where user input is selected - order the measure disadiground no kellevel for each time period (ad is D17 to D19).	(b) where use	in a ignment	M12W Rock Crusting - Ma		Project name
				help select the noise are a category.	help select th				
amon on other accompanies and a presentation of the control of the	5). The worksheet tide	are a category (cell CI	reappropriate nake	areaen tad ve moise envir omment is selected - select ti	double (e)			inge oeks	Please pick from drop-down list in grange gets
& urban and suburb an areasy	ver opera section exist (e	pos d dwest vigo, or de	COLUMN SESSE RULES	A Sections ground type (on LL2) - water, understood green restrice, in understand with regular open open comments (e.g., union and substant areas)	4 Select area ground			wedls	Please input information into velow cells
				ess (cell C11).	3. Enter receiver a dariess (cell C11).				
				e (cell CLO).	2. Enter scenario name (cel C10).				
				(cell C9),	1. Enter project name (cell C9).	5	ויסופל בפווומנסו (ווומו יומומו וומווי)	140100	
					She ps:	٤	nator (Individual Plan	Noise Estir	WSW
									Transport for



	Constitution was (no by)				Level above background (dB(A))		T	Noise Management Level (dB(A))				Total SPL L/acq (5minus) (dB(A))														Traded Excevator	Rock outlier	Typel model plant (See Sources Sheet)		Representative distance (m)	is all plant at the same representative distance to the receiver? Y/N			At A contract of the contract	Lamifed seek Noise management investigitation			RBL or Late Background level (dB/A))	Authors on an assessor	Major area categorii		add named the property of the page	Station revision	GUEU CLEUE 26		Please jock from dop-down let in grange cells		
OOHW Period 2	OOHW Pwind 1	Day (OOHW)	COUNTY PRINCE	OOHW Paried 1	Day (OOHW)	Standard hours	OOHW Pariod 2	Day (OOHW)	Standard hours			A))														110	188	SML LANG (dB(A))			the receiver? Y/N		NgN	Evening	Day (OOHW)	Day	Ngh	Evening	2			ingut				cells e cells		
-					-7	-7	ie:		8	Residential receiver		33														85	93	SPL 87m (dB(A))		600	4									Representative Noise Environment		STOUL AND SCHOOL DESCRIPTION OF THE PROPERTY.	Farmigdala Court Luiderham	MIZW HOLD STREET MAIN SOCIAL WILLIAM				
								8	8	and other educational institutions																1	1	Quantity		All at Roomsentative Dictance			88	44	ŝ	90	31	8 8		the appr		S WITH IS CRATCOL CHIVERINGS)	doirham	CW 005				
							55	00	85	Hospital wards and operating theatres																600	009	ne central distance to			coped quu (g)	(d) predice	(c) noise ma	(b) background	TI. COCUMENTO AT	10. Identify and impli	line of sight to receiver drop-down list.	9. Identifyand imple	fence, shipp	(c) is there if	(a) erter qu	7. Forthe scenario (e	(a) where Yi	6. is all plant at the sa	help select t	S. Select the type of I	3. Ember receiver a datress (cell C11)	The state of the s
							000	00	O	Place of worship	Non-residential receivers		18 Y	Yas	Yes	× 18	Yes	Yes	X S	Yan	You	Yes	Yes	Yes	Yan	No defind substantial sold barrier)	No making outstanded outst hardern	is there like of sight to receiver? Y/N		arriber responsible for implementing mittig about	(ii) welp also runni arrected also arce for night events. (ii) mit gaton measures.	dnaise levels for each time period.	(c) n dise management levels.	D) background noise breaks	and a contract of the part of	 Identify and implement feasible and reasonable additional mitigation measures (see rows 63 to 65). 	er' drop-down list.	 Identify and implement standard medication measures where feed by and reason added in 	ing container, site office, etc. Please not ethat w	in e of sight to neceive? select from drop down i	(a) error quantity for each selected plant in cells D28 to D47.	(u) we exert in account - good way. In: 7. For the scenario (e.g. shallow excavation), select plant from the drop down list in only AZS to AAT (e.g. dump trucks + exavator)	(a) where it is selected - enter the representative distance in cell CCs.	6. Is all plant at the same representative distance to the receiver? Select Y or N (cell CSA)	Trep seeds the notice are a category.	chyte (uch in, a) - wase, i unucversi jed green nei in background no ke level in put - Representati ve n spresen tati ve n oke environment is se locted - sel	Pers (cell C11).	
		ı					4	8 8	8	Active recreation			00	0	0		0	0	0 0	0	0	0 0	0	000	0	0	0	-	Quantry	reasures and man age				and an order	was congruence	d on measures (see ro		be and reason able. It	ige tation and trees a	bit in cells F28 to F47.		op down list in oats A	odi CSS	ed Y or N (odl C24)	and only a land for a	oct the appropriate n	a for a proof speed with	
							**	50	60	Passive			00	0	0		0	0	0		0	0 0	0			-10	-10	correction	Shieldero	ng noise and vibratio				and if the same of	methodeloss obot	2W2 63 to 60).		nchude an visitie bline	re not considered to	Solid barrier danke		128 to A47 (e.g. durr		contract because the	and the man marked foul	make a sumptions)	h ion behand d used Expert)	
							34 3	6 0	ы	Industrial premise																000	600	calculation (m)		2				And the Person of the contract of	noton tidly impart of			implemented as part	be a form of solid ba	in the form of road or		p brucks + excarator).		and or other	012 20 0190	or acres apos season or user input (where all C16). The worksh	or dead made rateform	
		ı					3	8 2	8	Offices, retail outlets			-888	-888	-0.00	388	-888	-888	88 8	100	-888	-8.00	-888	-0.00	888	25	_	SPL (dB/A))						often her com-	receivers etc.)			of the standard mitio	mer.	atting, solid construct						noise monitoring data et titl od Ne present a	and in the same	
																																						s. Literary are level above abought and or has entaigeness as an error of or	femar, of spinig container, site office, etc. Please not ethick regardation and trees are not considered to be a form of solid barrier.	m hairding, acoustic curtain, timber lapped and capped						 a persi, and purit the (in) 1,1 feets, autorouse general per into (a) under an extra purit the (in) under the (in	Park on second	





								Course Day look of the	
								CONTRACTOR OF THE CO.	POWER STANK SAMPE SAMP
								Day (CONW)	
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							3	OOHW Period 2	
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								out (nontre)	Lave above background (dailyt)
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3	3			55	60		86	OOHW Period 2	
100	1	90	92	99	90		41	CONTRACTOR SOL	
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3			2		200	2	k	Day (COLUM)	
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retail outlets	_	recreation	recreation	Pate of worship	operating theatres	institutions			
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				Non-residential receivers					
							34	B(A))	Total SPL Lang t5minute) (dB(A))
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	4		-	are decided and an area of the second at the	660		0.0		Dock on a low
Contribution SPL (dBVA))	Distance used in calculation (m)	correction	correction	is there like of sight to receiver? Y/N	Individual distance to	Quantity	SPL 87m (dB(A))	SML LANT (dB (A))	Type/ model plant (See Sources Sheet)
		ose and variation.	ures and man aging in	(g) beam member responsible for implementing milig abon measures and managing noise and vibration		All at Rope sentative Dictarce	590		Representative distance (m)
				(e) si esp disturbinos affected distance for night works.(f) mitigation measures.	(ii) sleep disturbance affi (ii) mbigation measures.		¥	N.Y. Crevisces ent of	is all plant at the same representative distance to the receiver? Y/N
				(d) predicted noise levels for each time period.	(d) predicted				
				(c) not se management levels.	(c) noise mar	38		Nght	
				(b) background noise levels	(b) backgroun	41		- Gunner	
vers etc.)	ontially impacted recei	nodology, plant, pot	ek, construction med	(a) project description (including location, duration, hours of work, construction methodology, plant, potentially implant edirectivers, etc.).	(a) project de			to control	LAugiterinus Noise mangement level (dB(A))
				gallisab noda Au	11. Documenta summary report detailing	t S		Day (CONW)	
		63066	measures (see rows	 Identify and implement feasible and reasonable ad ditional mitigation measures (see rows 63 to 65). 	10. Identify and imple	90		Day.	
And the second s	and the same of th	As Bearing Lane		dop-down list	heat set to receive done down list	34		Model	At Annah as no second discount of the second
posed 1 % with n in the decided make a feed on the position of the control of the	termo ment as nave of the	for any chief him inn	and one or add o locks	per a anti- of mili sation measures where feasible	9 Identify and implement	16		Eventro	RBL or Late Background level (dB/A))
	o ratio and and anner.	or commence or one	o mars 57 to 621	Substitution of the second control of the se	8 Ide of forth level at	40		Day	
(c) is there is not see and seed from the option is in cells 128 to 147. Solid bar are can be in the form of road custing, solid combustion hounding, acoustic cust and trapped and capped (c) is there is no exercise of research seed from the option in the form of road custing, solid combustion hounding, acoustic cust and trapped and capped (c) is there is no exercise of research seed from the option in the form of road custing.	he form of road cutting	d barrer canbein t	108 h F28 to F47. Sol	re of sight to necet wir? select from drop down list in	(C) is there eller				Noise area category
	0 647.	al plant incels E28t	wer for each ind wid u	(b) where N is selected from step 46 - enter the distance to receiver for each individual plant incels £28 to £47.	(b) where N i	the total	Spring ortation Males Engineering		
				(a) enter quartity for each selected plant in or \$5028 to D47.	(a) erser qua				
	ucks + example or).	o A47 (e.g. dump to	lown list in cells A28 i	7. For the scenario (e.g. shallow excavation), select plant from the drop down list in cells AZ8 to A47 (e.g. dump trucks + excavator).	7. For the scenar io (e.	that is discour determined	TOU ART	April 16A	Select type of background notice with input
			-	(b) where M is selected - page of experience or desired in certain.	(d) where (d)	oprinam memory	Farmingdale Court Luid		SECURIOR TOWNS TO SECURIOR SEC
			Y or N (od I CM)	6. Is all plant at the same representative distance to the receiver? Select Y or N (cell CA4)	6. is all plant at the sa	CM 000	Pack crushing activity- C		SERVICE OF STREET
	17 to 019).	time period (adit DI	d no is elevel for each	(b) where user input is selected - enter the measure disodyr and no kellevel for each time period (adis D17 to D19).	(b) where use	in a ignment	M 12W Rock Counting - Mai		Project name
				help select the noise are a category.	help select th				
(a) where representative note environment is selected - selection appropriate note are a company (cell CLG). The worksheet that the presentative Mass Environ - provides a number of exemples to	C16). The workshe et tit	are a category (cell)	the appropriate noise	aresentative noise environment is selected - select	(a) where rep			nge cells	Please pick from drop-down list in grange cells
e guran and suburan areas	level oped settlem exist	DOE OF STREET PROPERTY.	8 NA SESSE PLAN S	A Sections Bround type (oil CL2) - word, indirected progress and is to control of the control of	4 Select area ground			wedls	Please input information into yellow cells
				ess (cell C11).	3. Enter receiver a dariess (cell C11).				
				e (cell C10).	2. Enter scenario name (cel C10).				
				(cell C9),	1. Enter project name (cell C9).	-	NOISE Estillator (Illurvidual Fiality	MOISE ESTI	
					Sum:		notor (Individual Blan	Noise Esti	New
									Transport for



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se Estimator (Individual Plant)	00 D47.
se Estimator (Individual Plant)	t the drop down list in delts AZS to AA7
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ise Estimator (Individual Plant)	noise environment (to make a su-
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									Standard hours	
									OOHW Period 2	
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								. 6	Day (OOHW)	Level above background (dB(A))
									Orange or sport of	
1	I								Standard bours	
		3			55	85		te	OOHW Parked 2	
8	×	25	60	8	55	59		40	1 polyw WHOO	Market and an area of the same of
	,	3	60	8	66	65	S	8	Day (OOHW)	Make Management I and (dB/A)
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channe	Action Ornors	Acuta of	and second	100 BB COL		carman farmando	institutions			
Des	Offices	Industrial	Passive	Active	Place of worship	Hospital wards and	Classroom at schools and other educational	Residential receiver		
					Non-residential receivers					
								96	200	
								39	YA))	Total SPL Line (Sminute) (dB(A))
3.00	-84		0	0	Yes					
888	-86		٥	0	Yes					
888	-88		0	0	Yas	S	S			
400	-84		0	0	Yes					
188	-886		۰	0	Yes					
	000				193					
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88	-888		0	0	Yes					
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88	-888		0	0	30 Y	5	The second secon			
	-888		0	0	Yes					
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8	.000	990	2		No coemic specialment	700		00	100	II GOOD II A GOOD
	20	000	. 0	0	The Product state harvers	000		93	0110	TOTAL DESIGNATION OF THE PERSON OF THE PERSO
			(484)	(ABA)		And to see as				
(NAME	n Contribution	Calculation (m)	correction	correction	is there line of sight to receiver? Y/N	montrar (m)	Quantity	SPL 87m (dB(A))	SWL LANG (dB(A))	Type/ model plant (See Sources Sheet)
			Shielding	Quantity						
		P	gnoise and vibratio.	sures and man agint	mber responsible for implementing mitigation mean		All at Representative Distance	560		Representative distance (m)
					(f) mis gallon measures.	O) mblgaton		~	to the receiver? Y/N	is all plant at the same representative distance to the receiver? Y/N
					urbangs affected distance for night works.	(a) prest (a)				
					(c) n dise management levels.	(c) noise man	5		and as	
					(b) background noise levels	(b) backgroun	8 8		Motor	
tta ta	edreceivers, et-	a oten tially impact	etho dology, plant, j	ek, construction m	(a) project description (including location, duration, hours of work, construction methodology, plant, potentially implacted receivers, etc.).	(a) project de	*		Faning	LAqtitetrus) Noise mangement level (dB(A))
					miny report detail ing	 Document a summary report detailing 	9		Day (COHW)	
			(30 to 60)	measures (see row	10. Identify and implement feasible and reasonable additional mitigation measures (see rows 63 to 65).	10. Identify and implement feasible and	31		n gen	
In a fidelity mad, in general triangular in security and in an analysis and in a security in a security and in a securit	ar or or or or or or	and on process recovering	Service and Assessment	A STATE OF THE STATE OF THE	According list	Don't safe to consider	2 8		- Control of	Wadered as you make distance as an as an in-
and an itigate in a great a poor has changed on the code of one in the fa-	of the street	and the second second	had a manual black distant in	170 to 15 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	or 100 and 100 are several and or control of the first of the control of the first of the control of the contro	a longify and lead as	2 9		Constant	Sill or Lan Barboround level (dBVA))
	barrier.	be a form of sold L	not considered to .	are so and bree noces.	ing container, site office, etc. Please not ethat wige	fence, shippa	24		2	
(c) is there line of sight to receive it is elect from drop down let incells F38 to F47. Sold barrier an bein the form of road cutting, sold construction hoarding, acoust c cut an, tribst rispost and capacid	cutting, solid c	n the farm of road	old barrier canbel	YORK F28 to F47. S	ne of sight to receive it's elect from drop down litt is	(c) is there it	-	Company of the Parish Principles and Parish Principles and Parish		Noise area category
		28to £47.	Just plant incells Ed	iver for eachind No	(b) where N is selected from step 46 - enter the distance to receiver for each individual plant incells £28 to £47.	(b) where N I	the host	Special and the Malan Seudonamore		
					antity for each selected plant in ox IsD28 to D47.	(a) ereor qua		000	and the same	
	3	Brucks + example	3 to A47 (e.g. dume	Own list in oals AZ	(u) where it is second is good and in . Select plant from the drop down list in cells A28 to A47 (e.e. during trucks + expansion).	7. For the sense to (e.	WITH IS GRACOUT OWN BINGS)	undeveloped green nexts gural areas	all indus	additional team to see a
				6	(ii) where it is presented - enter one representative distance in cert case.	(i) where iii	derham	Farmigdaa Court Luddinfam		SS D D D L 16/10/20 M
				Y or N (odl C24)	6. Is all plant at the same representative distance to the receiver? Select Y or N (cell COA)	6. is all plant at the sa	009	Crusting activity: CAF 039		SCHOOLOUGHS
		1 D17 to D19).	chtime period (ad b	d no kelevel for ea	(b) where user input is selected - enter the measure disorly ound no is elevel for each time period (as is D17 to D19)	(b) where us	naionmort	M 52W Book Country - Main a langer		Project name
the type of background nobel evel type Nepresentation noticen vironment (to make assumptions) or user type of background nobel evel type Appresentation in discension of the presentation of the presentation indicension of the presentation of the presentation between the content of the presentation between the substitution of the presentation of the presentati	e noise monito she et titl ed 'Rep	di CIS). The works	sidos a saumpti onsi) o is e are a cabago ry (o	he appropriate no	 Select the type of background noise level nput - Representative noise environment (to make a sumptions) or user typut (where on seminorized at a local select the appropriate noise are a colongon (cited CLIG). The work threat titled "Representative has seithe appropriate noise are a colongon (cited CLIG). The work threat titled "Representative has seithe appropriate noise are a colongon (cited CLIG). The work threat titled "Representative has seithe appropriate." 	S. Select the type of b (a) where rep help celect th			nge oaks	Please pick from dop-down list in drange cells
dan and suburban areas)	ments (e. g. ur	r devel oped settle	o (sgn i baw b b soul co	g, rural areas with	3. Erzer receiver a date est (cel CLL). 4. Select areas ground hype (cel CL 2) - water, und eveloped green fields (e.g. rural areas with iso bised d wellings) or developed settlements (e.g. unban and suburb an areas).	Enter receiver a ddress (cell C11). Se lect area ground type (cell C1 2).				
					r (cell C9). Ye (cell C10).	1. Enter project name (cell CS). 2. Enter scenario name (cell CIO).	4			
								TACION LOCALIDAD LIGHT	TOTAL POLICE	MON





Transport for NSW

Noise Estimator (Scenario)

Please input information into yellow cells

Please pick from drop-down list in orange cells

Scenario

Project name	M12 West
Scenario name	AF2 Operation
Receiver address	1953-2109 Elizabeth Drive Badgerys Creek
Select area ground type	Undeveloped green fields (rural areas with isolated dwellings)
Select type of background noise level input	User Input

		Representative Noise Environment	User Input
Noise area category			
	Day		52
RBL or Lago Background level (dB(A))	Evening		44
	Night		38
	Day		62
LAeg(15minute) Noise mangement level (dB(A))	Day (OOHW)		57
LANGE THAT I GENERAL TO SE THA	Evening		49
	Night		43

RBL or LA90 Background level (dB(A))	Evening		44
1	Night		38
	Day		62
LAeq(15minute) Noise mangement level (dB(A))	Day (OOHW)		57
Exeq(isimilate) Noise mangement lever (ab(x))	Evening		49
	Night		43
Representative distance (m)		184	

Is there line of sight to receiver?

		1.55
Total SPL L Aeq(15minute) (d	BA)	58

SWL LAeq (dB(A))

Steps:

Distance used in calculation

184

- Enter project name (cell C9).
- 2. Enter scenario name (cell C10).
- 3. Enter receiver address (cell C11).
- 4. Select area ground type (cell C12) water, undeveloped green fields (e.g. rural areas with isolated dwellings) or developed settlements (e.g. urban and suburban areas)
- 5. Select type of background noise level input Reprentative noise environment (to make assumptions) or user input (where noise monitoring data is available): (a) where representative noise environment is selected - select the appropriate noise area category (cell C16). The worksheet titled 'Representative Noise Environ.' provides a number of

examples to help select the noise area category.

(b) where user input is selected - enter the measured background noise level for each time period (cells D17 to D19).

- 6. Enter the representative distance in cell C24.
- 7. Select scenario from the drop-down list in cells A27.
 - (a) is there line of sight to receiver? Select from drop down list in cells F27. Solid barrier can be in the form of road cutting, solid construction hoarding, acoustic curtain, timber lapped and capped fence, shipping container, site office, etc. Please note that vegetation and trees are not considered to be a form of solid barrier.
- 8. Identify the level above background and/or noise mangement level (see rows 36 to 41).
- 9. Identify and implement standard mitigation measures where feasible and reasonble. Include any shileiding implemented as part of the standard mitigation measures by changing the selection in the 'Is there line of sight to receiver' drop-down list.
- 10. Identify and implement feasible and reasonable additional mitigation measures (see rows 42 to 44).
- 11. Document a summary report detailing:
 - (a) project description (including location, duration, hours of work, construction methodology, plant, potentially impacted receivers, etc.).
- - (b) background noise levels.
 - (c) noise management levels .
 - (d) predicted noise levels for each time period. (e) sleep disturbance affected distance for night works.

Contribution SPL (dB(A))

58

- (g) team member responsible for implementing mitigation measures and managing noise and vibration.

					Non-re	esidential receivers			
		Residential receiver	Classroom at schools and other educational institutions	Hospital wards and operating theatres	Place of worship	Active recreation	Passive recreation	Industrial premise	Offices, retail outlets
	Standard hours	62	55	65	55	65	60	75	70
Noise Management Level (dB(A))	Day (OOHW)	57	55	65	55	65	60	75	70
Holse management Level (ab(A))	OOHW Period 1	49		65	55	65	60	75	70
	OOHW Period 2	43		65	55			75	70
	Standard hours	6							
Level above background (dB(A))	Day (OOHW)	6							
Level above background (ab(A))	OOHW Period 1	14							
	OOHW Period 2	20							
	Standard hours	-4	3		3				
Level above NML (dB(A))	Day (OOHW)	1	3		3				
Level above NML (ub(A))	OOHW Period 1	9			3				
	OOHW Period 2	15			3				
	Standard Hours	•	-	•	-	-	-	-	-
Additional mitigation measures	Day (OOHW)	•	-	·	-	-		•	-
Additional magation measures	OOHW Period 1	N, R1, DR		-	-	-	-		-
	OOHW Period 2	V, IB, N, PC, SN, R2, DR		-	N				-

hielding correction

(dB(A))

0

Abbreviation	Measure		
Appreviation			
N	Notification		
SN	Specific notifications		
PC	Phone calls		
IB	Individual briefings		
RO	Respite offer		
R1	Respite period 1		
R2	Respite period 2		
DR	Duration respite		
AA	Alternative accommodation		
V	Verification		









Appendix J – Ancillary Facility Checklist





CONSTRUCTION ANCILLARY FACILITY CHECKLIST

FOR

M12 Motorway (West), The Northern Road to Badgerys Creek – Crushing Activities

Contract No: 20.0000303606.2282





DOCUMENT CONTROL

APPROVALS

NAME	TITLE	SIGNATURE
Kimberley Purkiss	CPBGG JV Environmental Manager	X Purlsess
Andrew	CPBGG JV	Asily
Brajlih	Senior Environmental Advisor	1 200 75 1111

SCHEDULE OF REGISTERED HOLDERS

COPY NO	HOLDER TITLE / NAME	DATE TRANSMITTED
1	TfNSW	
2	CPBGG JV	
3		
4		
5		

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REVISION REGISTER

REVISION	REV DATE	REVISION DETAILS
Α	11/01/2023	Initial Submission
В	27/10/223	Amendments to CAF001 – CAF 008 locations
С	23/11/2023	Addition of CAF 009 crushing location

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1 INTRODUCTION

1.1 Purpose

The purpose of this Construction Ancillary Facility Checklist is to assess the compliance of the proposed construction ancillary facilities (CAF 001-009) with the relevant Conditions of Approval (CoA) of the Planning Approval for the M12 Motorway (SSI 9364) and TfNSW QA Specification G36 Environmental Management.

1.2 Definitions

TERM	DEFINITION
Environmental Assessment Documentation	The Project was assessed as part of an EIS, Submission Report, Amendment Report, ARSR, ARSR amendment report and the M12 Motorway – West Section Detailed Design Consistency Assessment (October 2021) which are herein collectively referred to as the Environmental Assessment Documentation.
Construction	Includes all activities required to construct the CSSI as described in the documents listed in Condition A1, including commissioning trials of equipment and temporary use of any part of the CSSI, but excluding Low Impact Work which is carried out or completed prior to approval of the CEMP, works approved under a Site Establishment Management Plan, demolition of acquired residential houses, structures and sheds, and works specified in Appendix B and approved under an environmental management plan(s) in accordance with Condition A24.
Construction Ancillary Facility	A temporary facility for construction of the CSSI including an office and amenities compound, construction compound, material crushing and screening plant, concrete and asphalt batching plant, materials storage compound, maintenance workshop, testing laboratory, material stockpile area, access and car parking facilities and utility connections to the facility. Note: Where an approved CEMP contains a stockpile management protocol, a material stockpile area located within the construction boundary is not considered to be an ancillary facility.
Construction boundary	The area physically affected by works as described in the documents listed in Condition A1.
Heavy Vehicle	Has the same meaning as in the Heavy Vehicle National Law 2013 (NSW).
Highly noise affected	As defined in the Interim Construction Noise Guideline (DECC, 2009).

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TERM	DEFINITION	
	Works which are defined as annoying under the Interim Construction Noise Guideline (DECC, 2009) including:	
	(a) use of power saws, such as used for cutting timber, rail lines, masonry, road pavement or steel work;	
Highly noise	(b) grinding metal, concrete or masonry;	
intensive	(c) rock drilling;	
works	(d) line drilling;	
	(e) vibratory rolling;	
	(f) bitumen milling or profiling;	
	(g) jackhammering, rock hammering or rock breaking; and	
	(h) impact piling.	
Landowner	Has the same meaning as "owner" in the Local Government Act 1993 (NSW) and in relation to a building means the owner of the building.	
Local road	Any road that is not defined as a classified road under the Roads Act 1993 (NSW).	
Minor Construction Ancillary Facilities	Lunch sheds, office sheds, portable toilet facilities, and the like that meet the requirements of Condition A20	
Sensitive receivers	Includes residences, educational institutions (including preschools, schools, universities, TAFE colleges), health care facilities (including nursing homes, hospitals), religious facilities (including churches), child care centres and passive recreation areas (including outdoor grounds used for teaching). Receivers that may be considered to be sensitive include commercial premises (including film and television studios, research facilities, entertainment spaces, temporary accommodation such as caravan parks and camping grounds, restaurants, office premises, and retail spaces), and industrial premises as identified by the Planning Secretary.	
Mark	Any physical work to build or facilitate the building of the CSSI, including low impact work, environmental management measures and utility works.	
Work However, it does not include activities that inform or enable design of the CSSI and generate noise that is no more than the rating background level at any sensitive receiver.		

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2 CONSTRUCTION ANCILLARY FACILITY DESCRIPTION

2.1 Location

The proposed construction ancillary facilities (CAF) are located at:

- CAF 001 Mainline Cut/fill 02
- CAF 002 Mainline Cut/fill 03
- CAF 003 Mainline Cut/fill 04 and Cut/fill 5
- CAF 004- Mainline Cut/fill 06
- CAF 005- Mainline Cut/fill 07
- CAF 006- Mainline Cut/fill 07
- CAF 007- Mainline Cut/fill 07
- CAF 008 Mainline Cut/fill 07
- CAF 009 AAR AAR A to AAR E

The sites are located within the approved Construction Boundary (refer to **Error! Reference source not found.**), however not within a construction ancillary facility identified in the Environmental Assessment Documentation.

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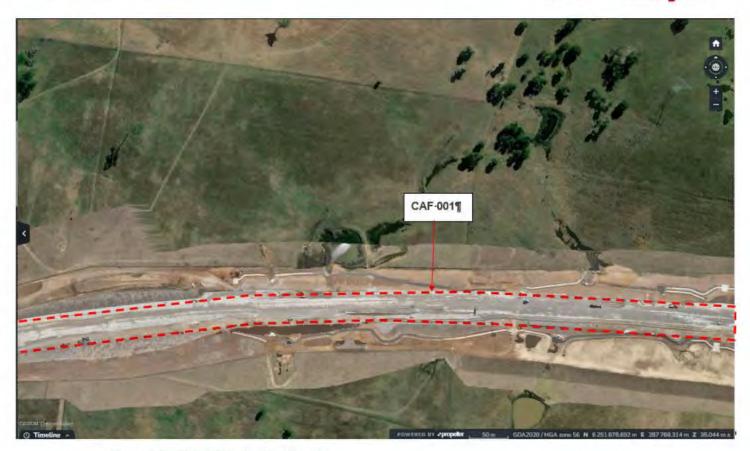


Figure 1-1 - CAF 001 indicative site area

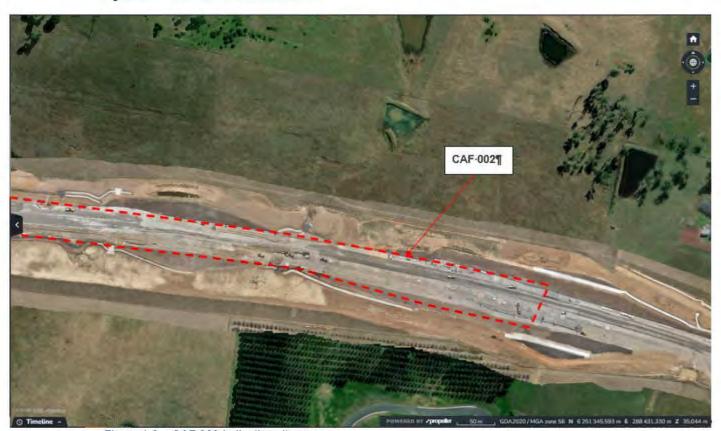


Figure 1-2 - CAF 002 indicative site area

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Figure 1-32 - CAF 003 indicative site area



Figure 1-4 - CAF 003 indicative site area

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Figure 1-5 - CAF 004 indicative site area

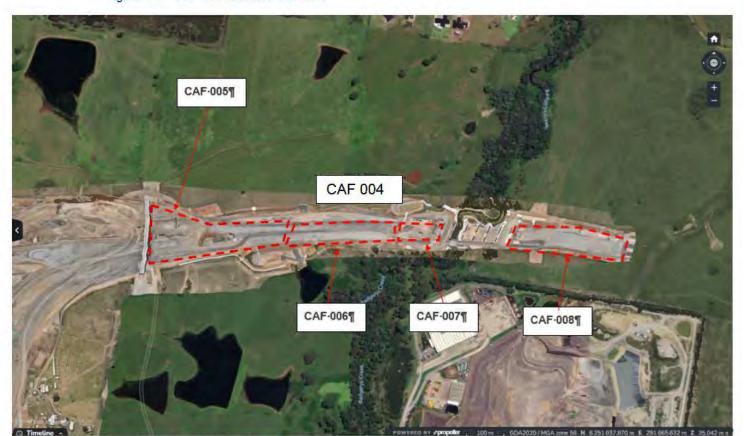


Figure 1-6 - CAF 005 - CAF 008 indicative site area

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Figure 1-5 - CAF 004 indicative site area

Proposed activities

CPBGG JV propose the following construction ancillary facilities outlined in Table 1-1 for material crushing and screening plant. The facilities will be implemented throughout the earth works stage of the project.

AF	Location	Approximate size (ha)	Purpose	Access Arrangements	
CAF 001	West of Luddenham Road located between estimated chainage 10950.000 and 12150.00	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via Luddenham Road. Left in and left out.	
CAF 002	West of Luddenham Road located between estimated chainage 12150.000 and 12600,000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via Luddenham Road. Left in and left out.	
CAF 003	West and east of Luddenham Road located between estimated chainage 12600.000 and 139500.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via Luddenham Road. Left in and left out.	
CAF 004	Interchange between estimated chainage 14000.000 and 154500.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.	

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AF	Location	Approximate size (ha)	Purpose	Access Arrangements
CAF 005	West of Badgerys Creek between estimated chainage 15550.000 and 15850.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.
CAF 006	West of Badgerys Creek between estimated chainage 15850.000 and 16100.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.
CAF 007	West of Badgerys Creek between estimated chainage 16150.000 and 16250.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.
CAF 008	East of Badgerys Creek estimated between chainage 16450.000 and 16600.000	<1	Crushing and screening of rock to be re-used on site.	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.
CAF 009	Interchange to Bridge 04	<1	Crushing and screening of material to be used on site	Access in and out will be via the project alignment (AF2) off Elizabeth Drive. Left in and left out.

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3 CONSTRUCTION ANCILLARY FACILITY ASPECT AND IMPACT

Table 3-1 provides a review of the existing environment and potential impacts associated with the proposed construction ancillary facilities (CAF 001 – CAF 009) -- across the Main Alignment of M12 West.

Table 3-1 Environmental aspect and impact review

ASPECT	EXISTING ENVIRONMENT	POTENTIAL IMPACTS	ADDITIONAL CONTROLS MEASURES
Site establishment	Sites will not require establishment as crusher will be placed progressively in areas where cut and fill activities have been completed	Sites will not require establishment	No additional control measures are required to manage site establishment impacts from the proposal
Traffic and transport	CAF sites will only consist of internal vehicle movements and movements of crusher across Luddenham Road through Gate 3a. This is not anticipated to increase traffic volumes	No potential increase to current traffic conditions on Luddenham Road	No additional control measures are required to manage traffic impacts from the proposal.

ANCILLARY FACILITY C	M12W-CAF-001- 009		
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Noise and Vibration	For the purpose of this assessment the most conservative option Noise Catchment Area NCA07. The construction noise management levels in NCA07 are: 34 dBA during standard construction hours 35 dBA during evening period, and 39 dBA during the night period There are no other sensitive receivers within 500m of any CAF sites. CAF 001 - The nearest residential receiver located approximately 780 m away from CAF 001 CAF 002 - The nearest residential receiver located approximately 190 m away from CAF 002 CAF 003 - The nearest residential receiver located approximately 180 m away from CAF 003. CAF 004 The nearest residential receiver located approximately 430 m away from CAF 004 CAF 005 The nearest residential receiver located approximately 600 m away from CAF 005 CAF 006 The nearest residential receiver located approximately 530 m away from CAF 006 CAF 007 The nearest residential receiver located approximately 560 m away from CAF 007 CAF 008 The nearest residential receiver located approximately 670 m away from CAF 008 CAF 009 The nearest residential receiver located approximately 670 m away from CAF 008 CAF 009 The nearest residential receiver located approximately 670 m away from CAF 008 CAF 009 The nearest residential receiver located approximately 670 m away from CAF 008	Refer to Attachment A – Noise Screening Assessment. All CAF sites are consistent with that of the standard construction noise and vibration (Attachment A) with the exception of CAF003 at the closest receiver. The closest receiver is currently unoccupied making the next closest receiver 290 m away from CAF003 and within standard construction noise vibration. The residence will be routinely monitored to confirm occupation. Crushing activities are currently scheduled for standard construction hours only and respite periods will be adhered to for high noise locations.	No additional control measures are required to manage noise and vibration impacts from the proposal.

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Light Spill / Visual Amenity	CAF 001 - The nearest residential receiver located approximately 780 m away from CAF 001 CAF 002 - The nearest residential receiver located approximately 190 m away from CAF 002 CAF 003 - The nearest residential receiver located approximately 180 m away from CAF 003. CAF 004 The nearest residential receiver located approximately 430 m away from CAF 004 CAF 005 The nearest residential receiver located approximately 600 m away from CAF 005 CAF 006 The nearest residential receiver located approximately 530 m away from CAF 006 CAF 007 The nearest residential receiver located approximately 560 m away from CAF 007 CAF 008 The nearest residential receiver located approximately 670 m away from CAF 008 CAF 009 The nearest residential receiver located approximately 560 m away from CAF 008	Additional lighting around the site for personnel safety and crime prevention inaccordance with crime prevention through environmental design (CPTED) principles. Lighting could result in light spill impacting sensitive receivers. Crushing works are currently scheduled to occur within standard construction hours only, therefore the use of the CAFs should not impact light spill to sensitive receivers.	No additional control measures are required to manage light spill and visual amenity.
Flora and fauna	No mapped native vegetation or trees requireclearing for the occupation of the CAFs. There are no threatened species, or theirhabitat known at the CAFs. There are no exclusion zones at the CAFs.	There will be no impact to flora and fauna resulting from the proposal.	There are no additional control measures required

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Air quality	Whilst operation of CAFS is dust generating it is unlikely to be notice an increase in comparison to current project works.	There will be no air quality impacts to surrounding residential receivers resulting from the proposal.	Dust suppression measures will continue to be used across the entirety of the site inclusive of the areas of the proposed CAFs. The site dust monitor will continue to be monitored at the site.
Cultural heritage	The locations of the CAFs have been disturbed by the previous rural / residential land use and current construction activities There are no non-Aboriginal heritage items previously identified at the site.	There will be no further impact to impact to Aboriginal and non-Aboriginal cultural heritage resulting from the proposed CAF locations.	Unexpected finds protocol will be utilised for standard use/ operation. No additional control measures are required to manage Aboriginal and non-Aboriginal cultural heritage impacts from the proposal unless recommended by the Project archaeologist.
Contaminated land	There are no identified Areas of Environmental Interest associated with the CAF locations. Areas the CAF will be used have progressed into natural soils and no unexpected, contaminated land finds are anticipated.	There will be no impact to contaminated landresulting from the proposal.	Unexpected finds protocol will be utilised for standard use/ operation. No additional control measures are required to manage contaminated land impacts from the proposal.
Soil and water	Proposed site will be implemented following surface excavation and earthmoving that will be required to be completed as part of project deign. No additional groundbreaking activities or delivery and stockpile of materials are proposed for the useof the CAFs. All CAFs will utilise existing HV access roads.	There will be no impact to soil or waterresulting from the proposal.	The haul roads areas will be monitored and maintained if the use of thesite results in impacts to water quality. The refuelling and maintenance of plant and equipment, and any other activity which may result in spillage of chemical fuel or lubricant will be undertaken in a designated sealed bunded area where spill kits are available. No other additional control measures are required to manage soil and water impacts from the proposal.

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Flooding	All CAFs are located outside EIS modelled probable maximum flood level with the exception of CAF 009 which is adjacent Badgerys Creek.	Weather surveillance and monitoring of creek water level during inspections
Waste Management	No waste management facilities will be installed for CAF 001 – CAF 009. Waste facilities will be located at existing MAFs.	Waste collections will be arranged during office hours. Waste will be separated intorecycling and non-recycling items.

ANCILLARY FACILITY CHEC	M12W-CAF-001- 009		
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4 CONSTRUCTION ANCILLARY FACILITY COMPLIANCE CHECKLIST

4.1 Type and Location

Table 4-1 Construction Ancillary Facility Checklist

ID	CRITERIA	COMMENT / DETAILS / ADDITIONAL CONTROLS
Section	on A - Type and Location	
A1	Is the facility identified by description and location in the EIS?	□Yes – Assessment not required ☑No – Proceed to A2
A2	Is the facility a minor ancillary facility?	 ☐ Yes – Assessment against criteria in Condition A15 not required. Proceed to Section D ☑No - Assess suitability of site against criteria in Condition A15 in Section B
АЗ	Were the construction ancillary facility(ies) established for any early works listed in Appendix B of the Infrastructure Approval?	 ☐Yes – Assessment against criteria in Condition A15 not required. Proceed to Section B ☑ No - Assess suitability of site against criteria in Condition A15 in Section B
Section	on B – Additional Construction Ancillary Fac	ilities Assessment Criteria
□ Not	applicable for minor construction ancillary facili	<u>ties</u>
under	A15 Construction ancillary facilities (excluding m Condition A20) that are not identified by descri tion A1 may only be established and used in ea	ption and location in the documents listed in
B1	(a) they are located within or immediately adjacent to the construction boundary; and	 ⊠Yes – Proceed to B2 □No – Review consistency against documents listed in A1 before proceeding.
B2	(b) they are not located next to a sensitive receiver(s) (including where an access road is between the facility and the receiver(s)), unless the sensitive receiver(s) (both the landowner(s) and occupier(s)2) have given written acceptance to the carrying out of the relevant facility in the proposed location; and	
В3	(c) they have no impacts on heritage items (including areas of archaeological sensitivity), threatened species, populations or ecological communities beyond the impacts approved under the terms of this approval; and	
B4	(d) the establishment and use of the facility can be carried out and managed within the outcomes set out in the terms of this approval, including in relation to environmental, social and economic impacts.	⊠Yes – Prepare a Site Establishment Management Plan in accordance with Condition A16 for endorsement by the ER □No – Review consistency against documents listed in A1 before proceeding.

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ID	CRITERIA	COMMENT / DETAILS / ADDITIONAL CONTROLS
Sect	ion C - Use of Construction Ancillary Fac	ilities
□Not	applicable for minor construction ancillary faciliti	es established under Condition A20
faciliti of ear Cond	ies established under Condition A20 and construitly works in accordance with Condition A24) mus	Condition C4 and relevant Construction Monitoring
Cond Sub-p	ition A24 cannot be used for construction until th	for the purposes of early works in accordance with se CEMP required by Condition C1, relevant CEMP struction Monitoring Programs required by Condition
	ition A18 and A19 do not apply to the use of con mined that the use of the facility will have a minin	
C1	Have the CEMP required by Condition C1, relevant CEMP Sub-plans required by Condition C4 and relevant Construction Monitoring Programs required by Condition C11 have been approved by the Planning Secretary?	 ⊠Yes – Construction Ancillary Facility may be used for construction □No – Proceed to C2
C2	Is the proposed use of the construction ancillary facility (prior to approval of the CEMP, CEMP Sub-plans and construction Monitoring Programs) likely to result in minimal impact on the environment and community?	⊠Yes – The construction ancillary facility may be used for the proposed activities the ER determines are likely to result in minimal impact on the environment and community □No – the use of the facility must not occur until the CEMP, CEMP Sub-plans and construction Monitoring Programs have been approved by the Planning Secretary
CoA		cilities, and the like, can be established and used ed in Condition A1 or satisfy the following criteria:
D1	A20 Lunch sheds, office sheds, portable toilet facilities, and the like, can be established and used where they have been assessed in the documents listed in Condition A1 or satisfy the following criteria:	Not applicable
D2	(a) are located within or adjacent to the construction boundary; and	Not applicable
D3	(b) have been assessed by the ER to have -	Not applicable

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	(i) minor amenity impacts to surrounding residences and businesses, after consideration of matters such as compliance with the Interim Construction Noise Guideline (DECC, 2009), traffic and access impacts, dust and odour impacts, and visual (including light spill) impacts, and	Not applicable
D4	(ii) minor environmental impact with respect to waste management, soil, water and flooding, and	Not applicable
D5	(iii) no impacts on heritage items (including areas of archaeological sensitivity), threatened species, populations or ecological communities beyond the impacts approved under the terms of this approval.	Not applicable

5 ASSESSMENT OUTCOME

CONDITION	CATEGORY	ENDORSEMENT OR APPROVAL
⊠CoA A15	Additional construction ancillary facilities	ER Endorsement of SEMP . SEMP to be updated with checklist in next review period.
□CoA A17	Construction ancillary facility(ies) has been established for any early works listed in Appendix B	ER Endorsement of SEMP
□ CoA A20	Minor Construction Ancillary Facilities	ER Endorsement of this assessment

6 ENVIRONMENTAL REPRESENTATIVE ENDORESMENT

NAME	DATE	SIGNATURE	COMMENT	

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ATTACHMENT A - NOISE SCREENING ASSESSMENT

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		Level above NML (dB(A))				Level above background (dB(A))				Noise Management Level (dB(A))				Total SPL Ling (Sminus) (dB(A)																	11 00000 11 00 000000	WOOK OWNER		Type/ model plant (See Sources Sheet)		Representative distance (m)	is all plant at the same representative distance to the receiver? Y/N				LAmintoninus Noise management level (dB(A))			RBL or Lass Background level (dB(A))		Noise area category			And the second rear to the second sec	Receiver address	SCHOOL OLD STATE OF THE PARTY O		Please pick from drop-down list in grange calls	Please input information into yellow cells			NSW
7 DOLLAL MUOO	OOHW Pariod 1	(WNOO) /ed	Standard hours	2 polyM WHOO	OOHW Period 1	Day (OCHW)	or and a moure	Crandwd house	COURT PRINCE	DW (OHW)	Standard hours		_	3(A))																	100	188		SML LANG (dB(A))			N/A ¿Jenisses erg og		Ngh	Bunnera	Day (OOHW)	Day	NgM	Evening	Day				an indus				nge cells	weells			Noise Estir
- 0	- 22	-18	- 22		- 17	400			8	49	2	Residential receiver		31																	90	93		SPL 87m (dB(A))		194	z										Representative Noise Environment	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	undeveloped green needs graat areas	2594-3776 The Northern Rose	M 12W HOOK COURING - ME						Noise Estimator (Individual Plant)
										8	8	Classroom at schools and other educational institutions		Ī																				Quantity		Uning Individual Distances			41	8	ė	54	36	48	£		User Input		WITH IS GRADOUT GAVERINGS)	Road, Luddorfram	an a gimer						ē
									200	60	60	Hospital wards and operating theatres																			100	700	find meanons	Individual distance to			(f) mit gardo	(d) predicte	(c) not se mu	(b) backgro	(a) groject	10. Identify and impl	ine of sight to receiver drop-down list.	9. Identify and imple	8. Identifythe level i	fenor, stripp	(b) where h	(a) order qu	7. For the scenario ((a) where Y	6. is all plant at the s	hep seect	(a) where n	S. Select the type of	3. Enter receiver a ddress (cell C11).	2. Enter scenario name (cel Ct0).	1. Enter project name (cell C9).
		(X							000	00	00	Place of worship	Non-residential receivers		3	28.9	Yas	Y 00	Yas	You	Yes	Yes	You	You	Yes	You	Yas S	200	Yas	You	No metro substituti sono dimeri	No that at a that artist sold harders		is there line of sight to receiver? Y/N		(g) beam member responsible for implementing mitig abon measures and managing noise and vibration.	(f) mit gation measures.	(d) predicted noise levels for each time period.	(c) not se management levels.	(b) background noise levels	(a) project description (including location, duration, hours of work, congruction method day, plant, potentially impact editional vers, etc.).	LU. IS ORD TY AND IMPORTED TROOPS OF ANY POSSESS AND EAST OF THE STORY	er dop down list	ment standard mitigation measures where feasib	8. Identify the level above background and/or noise mangement level (see rows 57 to 62).	fenor, af paing container, also office, etc. Please not e that wege tablon and trees are not considered to be a form of sold barrier.	I is selected from step #6 - enter the distance to n	(a) eritor quartity for each selected plant in cells D28 to D47.	7. For the scenario (e.g. shallow excess book select plant from the drop down list in cells AZB to AA7 (e.g. dump to bis + excessor).	(a) where Y is selected - enter the representative distance in cell CSs.	6. Is all plant at the same representative distance to the resolver? Select Y or N (oil CAI)	hep seed the note are a category.	spresentative noise environment is selected - sele	S. Select this type of background model event puts Representative in one environment (or means assumptions) or user leptul (where or one model or one) and add or	res (cel C11).	re (cell CLO).	a fred CSD
								_	9,0	s	8	Active	1		0	1	0	0	0	0	0	0	0	0	0	0	0 0		0	0	000		۱	porrection	Consessor	easures and man agin					work construction in	on measures (see row		le and reason able. In	6 cc rows 57 to 62).	ge tation and tre es an	or or eaching w		o down list in cells At	odi CSS	d Y or N (odl C24)		et the appropriate no	sie en viro ment (to n	dia name with		
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			Ī							s	s	Offices, retail outlets			000	1000	-888	-888	-888	-888	-888	-888	-888	-888	-888	-888	1000	-000	-0.00	88	333	3 55	Or (Mary)								colver ecc)			f the standard mitigat		Sec.	ine sold continues						etitled Representati	se monitoring data	de la contrar and a		
																																												9. Identify and implement standard mitigation measures where feasible and reasonable, include any shielding implemented as part of the standard mitigation measures by changing the selection in the "5 there		and the same of th	(ii) where it is decayed from step at a decay to proceed the control of the contr						(a) where representation notice environment is selected - select the appropriate natice are a category (cell CLG). The worldness titled "Representative Native Environ", provides a number of exempliss to	is avoil add e)	but an account		



		Modern nesses nesses (Modern	I availabase NAM (ABAN)			Manual series Supply as one	Level above background (dll(A))			And the second s	Moiso Management Loyel (48Y AT)					Total SPL Ling timinus) (dB(A)																	THE STATE OF THE S	Rock graher	() has recover beam (o as along one a read)	Turnel model releas (See Sources Sheet)	Only secured or secured property	Bonnesental tre distance in	is all plant at the same representative distance to the receiver? Y/N			At Annah and a second from the	Landforder Noise management investigation			RBL or Lan Background level (dBA))		Noise area category		Sale of type of background noise level inpu	editioning to a page	SECTION SANCES	Project name		Please pick from drop-down list in grange gets	Please input information into yellow cells				WSW	Transport for
Standard Hours	OOHW Period 2	OOHW Pariod 1	Day (OOHW)	Sandard bours	COHW PW Ind 2	OOHW Parked 1	Day (OOHW)	Standard hours	OOHW Pariod 2	OOMW Period 1	Day (OOHW)	Standard hours				B(A))																	100	188	der metterbil	- A - A - A - A - A - A - A - A - A - A			to the receiver? Y/N		Nght	Evening	Day (OOHW)	Day	Ngh	Denning	Day			Williams and a second					inge oeks	owedls			10000	Noise Estin	
	22	7	٠		7	22	60	8	88	41	ð	80	residential receiver	Box identify specime		48																	00	9 99	Made and see as an	SPL stym (dB/A))	3	No.	z									Representative Noise Environment		rdu sen	undeveloped green needs outal areas	WG Lutgiring advis-	M 52W Rock Country - M						interest in the second second	Noise Estimator (Individual Plant)	
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									59	59	99	65	operating theatres																				100	194	receiver (m)	Individual distance to		(g) beam me	(7) mitigation (7)	(d) predicte	(c) noise ma	(d) background	TL. Documenta sum	10. Identify and impl	line of sight to receive if drop-down list.	9 Identifyantimote	fenor, shipp	(c) is there!	Manager (n)	7. For the scenario (c	(b) where M	Y graphw (ii)	n and school (g)	help select i	(a) where re	S Select the type of	A Collect mean property have feel CL 2	2. Error scenario name (cel C10).	1. Enter project name (cell C9).	She ps:	
	Name and Address of the Owner, which the								55	55	56	55	Place of worship		Montas Handal receivers			Yau	You	705	Yes	You	Yes	Yes	Yes	Yes	Yee	Yes	Yes	Yes	393.X	You	CHANGE COCK ISSUESDIFFE CULLDED COL	No Audios aubaranial actis banian	to come a section of section of a section of	In there in a digit to montant? Y/N		(g) team member responsible for implementing mitig abon measures and managing noise and vibration.	meli galdon measures.	dnoise levels for each time period.	(c) n d se management levels.	(b) background noise levels	fa) myste destreien (networden brasion bruss of work, construction methodd ook olant, orden tiddy inn asted ook oek). Ca) myste destreien (networden brasion, duration, bruss of work, construction methodd ook olant, orden tiddy inn asted ook oek).	10. Identify and implement feasible and reasonable additional mitigation measures (see rows 63 to 65).	er drop-downlist	or received the received and the control and the received that the control and the received the	fen or, alt pain g contrainer, also office, etc. Please not ethat wege talbon and treas are not considered to be a form of solid barrier.	ne of sight to receive r? select from drop down its	(a) enter quantity for each see one plant in destate or a galver for each individual plant in cells £28 to £47.	7. For the scenario (e.g. shallow escavation), select plant from the drop-down list in cells A28 to A47 (e.g. dump trucks + escavator).	(b) where N is selected - go to step #7	(a) where Y is selected - enter the representative distance in cell CEs.	(b) where user input is selected - enter the measure dibackground naise level for each time period (aids D17 to D19), last at this same representation of dance to their occluse? Select Y or M (aid CM).	help select the noise are a category.	gar esen tadi ve mois e lenvir omme nt is se lected - sel e	histogrand pake level in out - People of the no	the control of the sector and each and sector fields	ne (cel Ct0).	2 (cell C9).		
			İ							83	8	9:	recreation					0	0	0	0	0	0	0	0	0	0	0 0	000	0	0	0 1		0	(dBA)	Ħ		easures and man agin					work construction in	on measures (see row		post reasonable for	ge tadon and tre es an	t incells F28 to F47. S	oriver for each indivi-	p down istin as Is A2		off CS.	and no believe for ea		ct the appropriate no	tie en vironment (born	for a proof seems with				
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	ĺ							9	Day (OOHW)	I availabase MMI (dB/A))
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	54	180	ó	0	No habbut sold barriari	180		93	155	Rock crusher
	ı	dest separate to a	(494)	(4BA)		And manager				
		Calculation (m)	-	correction	is there like of sight to receiver? Y/N	Contract (co)	Quantity	SPL @7m (dB(A))	SWL Lang (dB(A))	Type/ model plant (See Sources Sheet)
		Distance used in	Shielding	Quantity		Individual (Separate In	()			
			Strong may have mount	Tuffer and comments	Character technical conference of advantage of the conference of t		Uting Inflytiqual Distances	180		Representative distance (m)
			on older and will action of	raines aren man aoine	wher resourcible for implementing mitte attinum.					
					(f) mitigation measures.	CO mail day		z	to the receiver? Y/N	is all plant at the same representative distance to the receiver? Y/N
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					(c) noise management levels.	(C) no se mo				
					(a) case a con con or description	(a) and (b) and (b)	96		Model	
	deavay ach	company in place our	enviously, plant, p	ast causa acanum	di project and their firesters for an artifact of wark, construction measuredly, plant, parentially injustication was, each	(a) project o	41		Evening	Code in a sum and a management according to the Code
					mary report detail rig	II. Documenta summary report detailing	ði	1	Day (OOHW)	
			3 63 to 65).	n measures (see row	 identify and implement feasible and reason adde additional mitigation measures (see rows 63 to 65) 	10. Identify and imple	00		Day	
					er drop-down list.	ine of sight to receiver drop-down list.	10		Ngh	
9. Identify and implement standard mitigation measures where feasible and reasonable, include any shelding implemented as part of the stand ard mitigation measures by changing the selection in the "is there	of the standard mit	riplemented as part of	bude any shielding in	and reasonable, inc	ment of andard mitigation measures where feasible	9. Identify and imple	36		Evening	RBL or Lass Background level (dB(A))
				oe rows 57 to 62).	8. Identify the level above background and/or noise mangement level (see rows 57 to 62).	8. Identify the level a	40		Day	
	rier.	ea form of solid ban	not considered to b	tation and trees are	fence, shipping container, ste office, etc. Please not ethat was taken and trees are not considered to be a form of solid barrier.	fence, shipp				recise area category
(c) is there it nearly gift to neceive (?) select from drop down list incells F28 to F47. Solid barrier ambe in the form of road cutting, solid combudion have leg, acoustic curtain, timbe (lapped and capped	ating, solid constru	the form of road cut	old barrier can be in	incells F28 to F47. S	in e of sight to receive i? sele at from drop down list	(c) is there if	Stocks and	Representative Noise Environment		Males area calescally
		8to E47.	Just plant incells E2	eiver for eachind No	(b) where M is selected from step #6 - enter the distance to receiver for each individual plant in cells £28 to £47.	National (I)				
		Version a more	duran deal teaching	COMPANY OF THE OWNER OF THE OWNER OW	(a) order charte for each colored data in order 200 Rth 200 Rt	(a) control (a)		rdui sen	andre sa	assert of he or national constraints as
		na salamana and	0 10 4/7 (0 0 4 000	dans listin only an	(D) Where N is we occur - good step in/	Course of the Co	WITH IS CRATEGO OWN BY COST.	Undeveloped green heads gural areas		senor area ground type
				8	(a) where Y is selected - enter the representative distance in cell CZs.	(a) where Y	uddirfiam	765 Luddirdiam Road, Lu		Receiver address
				Y or N (od I CM)	6. Is all plant at the same representative distance to the receiver? Select Y or N (cell COA)	6. is all plant at the sa	CAL DOT	Rock crushing activity- o		SCHOOL DURING SC
		D17 to D19).	chtime period (adls	nd no is elevel for ear	(b) where user input is selected - enter the measure disadiground no believed for each time period (cells D17 to D19).	(b) where us	in a ignment	M12W Rock Crushing - Mai		Project name
					help select the noise are a category.	help select t				
(a) where representative notice environment is selected - select the appropriate mise are a category (cell CLS). The workshe et titled the present able Notice Environ is provides a number of exemples to	ettided Represent	di C16). The workshe	ise are a category (ce	the appropriate no	presentative noise environment is selected - selec	(a) where re			nge oeks	Please pick from drop-down list in grange cells
ea is avoil add e)	od se monitoring di	user input (wher e n	ados a saumptions) o r	e en vironment (to m	background notice level in put - Representative not	S. Select the type of I			weelis	Please input information into yellow cells
d suburban areas)	orts (e. g. urban ar	r developed settleme	so late did wellings) or	s g rural areas with a	4. Select area ground type (cell CLZ) - water, undeveloped green fields (e.g. rural areas with job late of wellings) or developed settlements (e.g. unban and suburban areas)	4 Select area ground type (orl CL)				
					re(cell Cit)	2 Cross scenario name (can cau)				
					2 (cel C9),	1. Enter project name (cell C9).	3			
						See ps:	ē	Noise Estimator (Individual Plant)	Noise Estin	NSW





	Franci grows war (mp/VI)				Level above background (dB(A))				Noise Management Level (dB(A))					Total SPL Ling (Sminute) (dB(A))																11 00 00 00 00 00 00 00 00 00 00 00 00 0	Tracked Expensive		Type/ model plant (See Sources Sheet)		Representative distance (m)	is all paint of the same representative distance to the receiver? The				LAmptering Noise mangement level (dB(A))			RBL or Lass Background level (dB(A))		Noise area category		the se section former flowers as and C to see	advinced to a page	SECURIO SECURIO SE	GUISI OLINIO 25		Please pick from drop-down fat in grange gets	Please input information into yellow cells		
OOHW Period 2	OOHW Pariod 1	Day (OOHW)	Dandard Number	COUNTY WILLIAM	Day (DONN)	OWINGO ME	Standard hours	COMM BWING 3	TAUDON AND	Sanda Danas				B(A))																40.0	160		SML LANT (dB(A))			NA A JOHN SEE SEE SEE CO		- miles	Consess	рау (оонw)	Day	Night	Evening	Day			and company					inge oaks	owcells		140100
,	25	- 7					.2	s :	: 4	8		Residential receiver		38																00	8.00		SPL 87m (dB(A))		43)	4										Representative Noise Environment	000 1100	undeveloped green needs gural areas	734-750 Ludoirfam Road, Ludderfam	Michigan County - Man a girnan					roise Estillator (martiadar r min)
									8	8	institutions	Classroom at schools																					Quantity		All at Representative Dictance			8		à	90	31	36	4)		the post		s with is disted dwellings)	t, Ludderham	COURTON					14
							:	500	00	00	operating theatres	Hospital wards and																		100	430	ford sources	Individual distance to			O) mit gaton	(d) predicted (e) sleep date	(c) noise man	(b) backgrou	(a) project description (including)	11 December a surre	line of sight to receiver drop-down list.	9. Identify and implen	8. Identify the level at	tion the street	(b) where N	(a) order qua	2 For the growth (e.	(a) where Yi	6. is all plant at the sa	(b) where us	(a) where rep	4. Select area ground in	3. Enter receiver a dares (cell C11).	1. Enter project name (cell C9).
								200	90	000		Place of worship	Non-residential receivers		89.4	You	× 19	160	20.1	Yes	Yes	Yes	Yes	Yes	Yes	89.Y	You	Yes	765 Y	A Section (Section Control Con	No dead of a base of a large of the same		is there line of sight to receiver? Y/N		riber responsate for implementing militigation m	measures.	(d) predicted naise levels for each time period. (e) steep disturbance affected distance for night works.	agement levels.	(b) background noise levels	(a) project despirational data location, thours of work, construction method day, plant, potentially implated receivers, each	 Description of the first control of the first control of the control	r drop-down list	nent standard mitigation measures where feasib	. (25 of 57 two news) given a temperature of the property of the property of the few sectors and the property of the few sectors and for making management and for the few sectors and few sectors are the few sectors and few sectors are the few sectors and few sectors are the few sectors and few sectors are the few sectors and few sectors are the few sectors and few sectors are the few sectors and few sectors are the few sectors and few sectors are the few sectors and few sectors are the few sectors are the few sectors and few sectors are the	reorage to receive riseed from or open has we	(b) where N is selected from step #6 - enter the distance to receiver for each individual plant in cells £28 to £47.	intity for each selected plant in ox IsD28 to D47.	(a) Where is a present - problem of the front has been and away to be a 20% on 4.00 on the second of	(a) where Y is selected - enter the representative distance in cell CZS.	6. Is all plant at the same representative distance to the receiver? Select Y or N (cell CM)	They seems one make are a conspany.	ar esentative noise environment is selected - sele	type (od I CL 2) - water, und eveloped green fields	ess (cell C11).	(cel C9).
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				Non-residential receivers						
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Appendix K – SEMP DPE Approval

Department of Planning and Environment



Our ref: SSI-9364-PAs 86 and 90

Ms Deanne Forrest M12 Motorway Project Director Transport for NSW PO Box K569 Haymarket NSW 1240

22 July 2022

Subject: Site Establishment Management Plan for M12 Motorway (Condition A16 of SSI 9364)

Dear Ms Forrest

I refer to your submission dated 21 June 2022 of the Site Establishment Management Plan – M12 Motorway Central (rev E, 5 July 2022) (the Central SEMP), and 23 June 2022 of Appendix B10 Site Establishment Management Plan – M12 Motorway West (rev D1, 21 June 2022) (the West SEMP), to the Planning Secretary for approval under Condition A16. I also acknowledge your response to the Department's review comments and request for additional information for the Central SEMP.

I note the Central and West SEMPs:

- were prepared in consultation with Liverpool Council, Penrith Council, Fairfield Council, Transport for NSW (Customer Journey Planning), and the Environment and Heritage Group.
- have been reviewed by Transport for NSW and no issues have been raised with the Department:
- have been reviewed and endorsed by the Environmental Representative; and
- contain the information required by the conditions of approval.

As nominee of the Planning Secretary, I approve under Condition A16, the:

- Site Establishment Management Plan M12 Motorway Central (rev E, 5 July 2022) (the Central SEMP); and
- Appendix B10 Site Establishment Management Plan M12 Motorway West (rev D.01, 21 June 2022).

You are reminded that if there is any inconsistency between the approved SEMPs and the conditions of approval, then the requirements of the conditions of approval prevail.

Please ensure you make the SEMPs and this approval letter publicly available on the project website.

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If you wish to discuss the matter further, please contact Amy Porter on 9373 2853.

Yours sincerely

1 Common

Dominic Crinnion
Acting Director
Infrastructure Management

As nominee of the Planning Secretary