


# MP07\_0171 MOD 1 Pre-Construction Compliance Report

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9 January 2020



## Report Approval Table

Position	Name	Signature	Date
Senior Adviser Environment	Harry Egan		10/01/2020

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## Revision History

Rev	Date	Author	Report
1	20/02/15	Harry Egan	Pre-Construction Compliance Report

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## Executive Summary

The Hexham Aurizon Train Support Facility (the Site) project was assessed and approved as State Significant Infrastructure (SSI) under Part 5.1 of the *Environmental Planning and Assessment Act 1979* (EP&A Act).

The Site was approved by a delegate of the Minister for Planning and Infrastructure under MP07\_0171 dated 10 October 2013. The Hexham TSF Turning Angle (the Turning Angle) Modification MP 07\_0171 (SSI-6090) (the Approval) was approved on the 09 October 2019.

Construction and operation of the Turning Angle is subject to the conditions of and commitments made in:

- The Approval
- the Turning Angle Environmental Assessment commitments
- the Turning Angle Response to Submissions
- approved Operations and Construction Environmental Management Plans
- the Train Support Facility Statement of Commitments

This compliance report has been undertaken in accordance with Condition D5(a) of the Approval and the Compliance Report: Post Approval Requirement (DPE, June 2018) guideline. The compliance report considers, to full depth, all pre construction requirements of the above listed compliance documentation.

The compliance report was completed on the 09 January 2020 with no site inspection conducted or required as part of this compliance report due to being pre construction.

The findings of this compliance report have demonstrated that all pre construction requirements of the Turning Angle have been satisfactorily met. No non compliances have been identified with relevant permits, licences or regulatory/legislative requirements.

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# 1 Introduction

## 1.1 Project Description

The Hexham Train Support Facility (TSF) Turning Angle (the Turning Angle) project is required to facilitate the economical turning of locomotives within the TSF footprint and mitigate impacts to the network operational schedules. The Turning Angle project, including construction, will consist of:

- Installation and operation of a new turning angle including new rail tracks and level crossings comprising:
  - Excavation/civil works for railway track foundation and ballast;
  - Approximately 1.5km of rail track and associated signal and turnout infrastructure comprising a single track straight of approximately 400m in length extending from the existing rail yard to the proposed turning angle;
  - A turning angle with two arcs approximately 250m in length and a straight of approximately 275m;
  - Two 85m straight single tracks at either end of the turning angle;
  - Four tangential turnouts; and
- Construction of vehicular access tracks and associated lighting;
- Installation of culverts within existing drainage channels, under the rail track and access tracks;
- Associated civil and stormwater works;
- Relocation of the site septic irrigation systems;
- Treatment of potential acid sulphate soil and encountered contamination.

## 1.2 Compliance Report Legislative Context

The TSF project was assessed and approved as State Significant Infrastructure (SSI) under Part 5.1 of the *Environmental Planning and Assessment Act 1979* (EP&A Act).

The Site was approved by a delegate of the Minister for Planning and Infrastructure under MP07\_0171 dated 10 October 2013. The Hexham TSF Turning Angle (the Turning Angle) Modification MP 07\_0171 (SSI-6090) (the Approval) was approved on the 09 October 2019.

This compliance report has been undertaken in accordance with Condition D5(a) of the Approval and the Compliance Report: Post Approval Requirement (DPE, June 2018) guideline.

The compliance report has been formatted and developed with reference to the Compliance Reporting: Post Approval Requirements (Department of Planning and Environment, June 2018) guidelines (the Guidelines).

Key Project location including the reporting period is included in Table 1 below.

**Table 1 - Project Information**

Criteria	Information
Project Name	Aurizon Hexham Train Support Facility Turning Angle
Construction Start Date	13 January 2020
Operational Date	TBD
Site Address	Off Anderson Drive, Hexham, NSW, 2322
Project Application Number	State Significant Infrastructure MP07_0171 (SSI 6090) MOD 1
Compliance Report	MP07_0171 MOD 1 Pre-Construction Compliance Report
Project Phase	Pre-Construction
Reporting Period	09 October 2019 – 09 January 2020

## 1.3 Key Project Personnel

The key project personnel who are responsible for environmental management of the Project are listed in Table 2 below.

**Table 2 - Key Project Personnel**

Name	Company	Position	Contact Details
Julian Bailey	Aurizon	Project Manager	Upon request
Harry Egan	Aurizon	Senior Adviser Environment	Upon request
Greg Taylor	Daracon	Principal Contractor Project Manager	Upon request
Martin Hicks	Aurecon	Environment Representative	Upon request

## 2 Reporting Period Project Activities

Activities undertaken during the reporting period are detailed in Table 3 below and have been assigned to a construction phase consistent with the approved Construction Environmental Management Plan: Rev 1 (October 2019) and the SSI-6090 Modification 1 - Environmental Assessment Report, Revised (Ethos Urban, June 2019).

Please note that due to construction related disturbance not having yet commenced Figure 1 is restricted to the project boundary and the indicative project alignment. Figures included in subsequent compliance reports will be updated to reflect disturbance which occurred during the reporting period.

**Table 3 - Summary of Reporting Period Project Activities**

Phase	Activity	Activity Status*	Phase Status
Mobilisation	<ul style="list-style-type: none"> <li>Mobilisation and storage of rail infrastructure and demountable offices to site.</li> </ul>	Ongoing	Ongoing
Civil Earthworks	<ul style="list-style-type: none"> <li>Geotechnical analysis of in-situ fill via test pitting.</li> </ul>	Complete	Ongoing
Remediation	<ul style="list-style-type: none"> <li>In-situ characterisation of soil undertaken simultaneously with Geotech analysis.</li> </ul>	Complete	Ongoing
Rail Pavement		To be commenced	To be commenced
Civil Stormwater		To be commenced	To be commenced
Headwalls		To be commenced	To be commenced
Track Works		To be commenced	To be commenced
Demobilisation		To be commenced	To be commenced
Other	<ul style="list-style-type: none"> <li>Fencing</li> </ul>	Ongoing	Ongoing

\*'Activity Status' relates to the listed 'Activity' only and not the 'Construction Phase'.



Figure 1 – Project Boundary and Alignment



## 3 Compliance

### 3.1 Compliance Summary

A summary of the Project's environmental, community and compliance performance for the reporting period is included in Table 4 below.

**Table 4 - Compliance Summary**

Criteria	Status	Comments
Actions Audited	46	Pre-construction Conditions of Approval, Environmental Assessment and Response to Submission commitments audited.
Compliant	35	
Not Triggered	11	
Non-Compliant	0	
Assigned Actions	0	
Incidents	0	
Community Complaints	0	

### 3.2 Non-Compliance

No non-compliances were identified during the reporting period.

### 3.3 Previous Report Actions

No previous report actions exist.

### 3.4 Incidents

No incidents occurred during the reporting period.

### 3.5 Complaints

No complaints were received during the reporting period.

# APPENDICIES

## Appendix 1 - Compliance Register

Reporting Period Relevant MP07\_0171 MOD 1 Conditions Compliance Summary

Condition Number	Condition/Compliance Requirement	Status	Completion Date
B1	<p>The Proponent shall carry out the SSI generally in accordance with the:</p> <p>(a) Application MP 07_0171;                      (b) Environmental Assessment, NSW Train Support Facility, Maitland Road, Hexham (ADW Johnson Pty Limited, November 2012);                      (c) Preferred Project Report and Response to Submissions, NSW Train Support Facility, Maitland Road, Hexham (JBA, June 2013);                      (d) State Significant Infrastructure – Modification: Detailed Environmental Assessment Report, Maitland Road, Hexham (Ethos Urban, June 2019);                      (e) State Significant Infrastructure MP07_0171 Modification: Response to Submissions (Ethos Urban, August 2019); and                      (f) conditions of this approval.</p>	Compliant	Ongoing
B2	<p>In the event of an inconsistency between:</p> <p>(a) the conditions of this approval and any document listed from condition B1(a) to B1(e) inclusive, the conditions of this approval shall prevail to the extent of the inconsistency;                      (b) any document listed from condition B1(a) to B1(e) inclusive, the most recent document shall prevail to the extent of the inconsistency.</p>	Not Triggered	
B3	<p>The Proponent shall comply with any reasonable requirement(s) of the Director General arising from the Department's assessment of:</p> <p>(a) any reports, plans or correspondence that are submitted in accordance with this approval; and                      (b) the implementation of any actions or measures contained within these reports, plans or correspondence.</p>	Compliant	Ongoing
B4	Subject to confidentiality, the Proponent shall make all documents required under this approval available for public inspection on request.	Not Triggered	Ongoing
B4(a)	<p>The following Conditions of Approval do not apply to the Turning Angle Works:                      B5, C3, C16, C18, C22, C23, C33, C34, C35, C38, C39, E1, E5, E13, E14, E15, E16, E17, E24, E25, E26, E30, E32, E36, E42, E43, E44, E49, E59, E60, and F3.</p>	Compliant	Ongoing
B6	The Proponent shall ensure that all necessary licences, permits and approvals required for the development of the SSI are obtained and maintained as required throughout the life of the SSI. No condition of this approval removes the obligation for the Proponent to obtain, renew or comply with such necessary licences, permits or approvals.	Compliant	18/12/2018
B7	Any changes to the scope of the SSI activity shall be subject to a consistency review. Should the review identify activity scope and environmental impacts inconsistent with the assessed SSI activity, a modification to the Infrastructure Approval will be required.	Not triggered	
B8	<p>The SSI may be constructed and operated in stages. Where staged construction or operation is proposed, a <b>Staging Report</b> (for either or both construction and operation as the case may be) must be prepared and submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed changes of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).</p>	Not triggered	

Condition Number	Condition/Compliance Requirement	Status	Completion Date
B9	<p>The Staging Report must:</p> <p>(a) if staged construction is proposed, set out how the construction of the whole of the SSI will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;</p> <p>(b) if staged operation is proposed, set out how the operation of the whole of the SSI will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);</p> <p>(c) specify how compliance with conditions will be achieved across and between each of the stages of the SSI; and</p> <p>(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.</p>	Not triggered	
B10	The SSI must be staged in accordance with the Staging Report, as submitted to the Planning Secretary.	Not triggered	
B10A	Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.	Not triggered	
B13	In the event of a dispute between the Proponent and a public authority in relation to an applicable requirement in this approval or relevant matter relating to the SSI, either party may refer the matter to the Director-General for resolution. The Director General's determination of any such dispute shall be final and binding on the parties.	Not Triggered	
C1	The SSI shall be designed and operated with the objective of not exceeding the vibration goals for human exposure for existing sensitive receivers, as presented in Assessing Vibration: a Technical Guideline (DECC, 2006).	Compliant	Ongoing
C2	The Proponent shall ensure that the SSI is designed and operated so as not to exceed the operational noise limits presented in Table 1 at the nominated receivers. Refer Table 1 for noise limits.	Compliant	Ongoing
C9	<p>Prior to the commencement of construction, the Proponent shall, in consultation with the Water Group and EESG, prepare a Stormwater Management Plan and submit the plan for the approval for the Planning Secretary at least one month prior to the commencement of construction of the SSI. The Plan shall include but not necessarily be limited to:</p> <p>(a) final details of operational stormwater management measures to be implemented for the SSI based on detailed design, including identification of offsite discharge locations;</p> <p>(b) if required, identification of the water quality standards to which wastewater from the wastewater treatment plant would be treated to prior to its irrigation. The plan shall demonstrate that the water quality criteria to which the waste water would be treated to is suitable for irrigation purposes based on the land capability of the irrigation site (including nutrient loads, pH and salinity), considering existing baseline conditions and cumulative inputs from other irrigation sources to the site;</p> <p>(c) identification of the water quality standards to which stormwater from the three stormwater detention basins would be treated to prior to offsite discharge with consideration of the receiving environment and relevant water quality standards such as Managing Urban Stormwater: Environmental Targets (DECC &amp; CMA, October 2007); and</p> <p>(d) monitoring, review and maintenance procedures to assess and maintain the operational stormwater integrity and performance of the SSI consistent with the requirements of condition C19.</p> <p>Nothing in this condition precludes the Proponent from updating the Stormwater Management Plan presented in Appendix E (Stormwater Management Plan) or the document referred to in condition C19 to meet the requirements of this condition.</p> <p>Prior to construction of the Turning Angle Works, the Proponent must provide a copy of the revised plan including the Turning Angle Works to the Environmental Representative for approval. The ER may approve minor updates to the plan without further consultation with public authorities.</p>	Compliant	20/12/2019

Condition Number	Condition/Compliance Requirement	Status	Completion Date
C15	<p>The Proponent shall prepare a Flood Emergency Management Plan which sets out the management requirements and procedures for managing flood risks during the construction and operation of the SSI, including flood recovery measures. The Plan shall be prepared in consultation with City of Newcastle and the EESG and be submitted to the Planning Secretary at least one month prior to the commencement of construction, or as otherwise agreed by the Planning Secretary.</p> <p>Prior to construction of the Turning Angle Works, the Proponent must provide a copy of the revised plan including the Turning Angle Works to the Environmental Representative for approval. The ER may approve minor updates to the plan without further consultation with public authorities.</p>	Compliant	20/12/2019
C19	<p>A Surface Water and Groundwater Monitoring Program shall be prepared and implemented to monitor impacts on surface water and groundwater quality and hydrology. The Program shall be developed in consultation with the EPA, the Water Group and Hunter LLS and shall include, but not necessarily be limited to:</p> <p>(a) identification of works and activities during construction of the SSI, including emergencies and spill events, that have the potential to impact on surface and groundwater water quality and groundwater depths and flows;</p> <p>(b) identification of surface and groundwater monitoring locations which are representative of the potential extent of impacts from the construction and operation of the SSI on water quality and groundwater depths and flows (including watercourses, waterbodies, wetlands, drainage swales and licensed discharge points);</p> <p>(c) a description of the parameters (including physico-chemical) and standards against which any changes to water quality will be monitored and assessed, having regard to the principles of the Australian and New Zealand Guidelines for Fresh and Marine Water Quality 2000 (ANZECC, 2000);</p> <p>(d) details of representative background monitoring of surface and groundwater quality parameters and groundwater depths and flows undertaken to date (or required to be undertaken) to establish baseline conditions;</p> <p>(e) identification of 'trigger points' for further investigation or action to be taken;</p> <p>(f) identification of the frequency and methodology of monitoring during background, construction and operation monitoring periods;</p> <p>(g) details on how the results of monitoring would be recorded;</p> <p>(h) details of how interactions with the ARTC Hexham Relief Roads Project and potential cumulative impacts would be monitored and managed;</p> <p>(i) contingency and ameliorative measures in the event that adverse impacts to surface waters and groundwater are identified consequent to the construction and/or operation of the SSI; and</p> <p>(j) methodology for reporting of the monitoring results to the Department and EPA.</p> <p>Monitoring shall be undertaken in accordance with the requirements of the approved Construction Soil and Water Management Plan required under Condition E63(d) and Operation Environment Management Plan required by condition F2.</p> <p>The Program shall be submitted to the Planning Secretary for approval at least one month prior to the commencement of construction of the SSI, or as otherwise agreed by the Planning Secretary.</p> <p>Prior to construction of the Turning Angle Works, the Proponent must provide a copy of the revised plan including the Turning Angle Works to the Environmental Representative for approval. The ER may approve minor updates to the plan without further consultation with public authorities.</p>	Compliant	28/10/2019
C29	<p>Utilities, services and other infrastructure potentially affected by construction of the SSI shall be identified prior to commencement of that part of construction which affects the item, to determine requirements for access to, diversion, protection, and/or support.</p> <p>Consultation with the relevant owner and/or provider of services that are likely to be affected by the SSI shall be undertaken to make suitable arrangements for access to, diversion, protection, and/or support of the affected infrastructure as required. The Proponent shall ensure that disruption to any service is minimised and shall be responsible for advising impacted service recipients prior to any planned disruption of service. The cost of any such arrangements shall be borne by the Proponent, unless otherwise agreed with the utility/service provider.</p>	Compliant	25/11/2019
C30	<p>Utilities, services and other infrastructure owners to be consulted shall include, but not be limited to, the Hunter Water Corporation, Jemena, Ausgrid, Optus and Brancourts.</p>	Not triggered	12/12/2019

Condition Number	Condition/Compliance Requirement	Status	Completion Date
D1	<p>The Proponent shall prepare and implement a Community Communication Strategy for the SSI. The Strategy shall be designed to provide mechanisms to facilitate communication between the Proponent (and its contractors), the Environmental Representative, City of Newcastle and the local community (broader and local stakeholders) on the detailed design, construction and environmental management of the SSI. The Strategy shall include, but not necessarily be limited to:</p> <ul style="list-style-type: none"> <li>(a) identification of stakeholders to be consulted as part of the Strategy, including affected and adjoining landowners;</li> <li>(b) procedures and mechanisms for the regular distribution of information to stakeholders on the progress of the SSI and matters associated with environmental management;</li> <li>(c) procedures and mechanisms through which stakeholders can discuss or provide feedback to the Proponent and/or Environmental Representative in relation to the environmental management and delivery of the SSI;</li> <li>(d) procedures and mechanisms through which the Proponent can respond to any enquires or feedback from stakeholders in relation to the environmental management and delivery of the SSI; and</li> <li>(e) procedures and mechanisms that would be implemented to resolve any issues/disputes that may arise between parties on the matters relating to the environmental management and delivery of the SSI. This may include the use of an appropriately qualified and experienced independent mediator.</li> </ul> <p>Key issues to be addressed in the Community Communication Strategy should include, but not necessarily be limited to:</p> <ul style="list-style-type: none"> <li>(a) traffic management (including construction access and construction vehicle management);</li> <li>(b) noise and vibration mitigation and management;</li> <li>(c) erosion, sedimentation and stormwater management;</li> <li>(d) surface and groundwater management;</li> <li>(e) air quality; and</li> <li>(f) construction scheduling and progress on construction activities.</li> </ul> <p>The Proponent shall maintain and implement the Strategy throughout construction of the SSI. The Strategy shall be submitted to the <b>Planning Secretary</b> for approval at least one month prior to the commencement of construction, or as otherwise agreed to by the <b>Planning Secretary</b>.</p> <p><b>Prior to construction of the Turning Angle Works, the Proponent must provide a copy of the revised plan including the Turning Angle Works to the Environmental Representative for approval. The ER may approve minor updates to the plan without further consultation with public authorities.</b></p>	Compliant	20/12/2019
D2	<p>Prior to the commencement of construction, the Proponent shall ensure that the following are available for community complaints and enquiries for the duration of construction:</p> <ul style="list-style-type: none"> <li>(a) a 24 hour telephone number(s) on which complaints and enquiries about the construction and operation of the SSI may be registered;</li> <li>(b) a postal address to which written complaints and enquiries may be sent;</li> <li>(c) an email address to which electronic complaints and enquiries may be transmitted; and</li> <li>(d) a mediation system for complaints unable to be resolved.</li> </ul> <p>The telephone number, the postal address and the email address shall be published in newspaper(s) circulating in the local area both prior to the commencement of construction and prior to the commencement of operation. The above details shall also be provided on the website (links or dedicated pages) required by this approval.</p> <p>Nothing in this condition precludes the Proponent from incorporating the requirements of this condition into, or utilising, an existing complaints and enquiries procedure administered by the Proponent, provided it is demonstrated to meet the requirements of this condition.</p>	Compliant	20/01/2019
D3	<p>The Proponent must prepare and implement a Complaints Management System consistent with AS 4269 Complaints Handling prior to the commencement of construction activities and must maintain the System for the duration of construction and for up to 12 months following completion of construction of the SSI.</p> <p>Information on all complaints received, including the means by which they were addressed and whether resolution was reached and whether mediation was required or used, must be maintained by the Proponent and included in a complaints register. The information contained within the System must be made available to the DirectorGeneral on request.</p> <p>Nothing in this condition precludes the Proponent from incorporating the requirements of this condition into, or utilising, an existing complaints management system administered by the Proponent, provided it is demonstrated to meet the requirements of this condition.</p>	Compliant	Existing

Condition Number	Condition/Compliance Requirement	Status	Completion Date
D4	<p>A website providing information in relation to the SSI must be established before commencement of works and maintained for the duration of construction, and. Up-to-date information (excluding confidential commercial information) must be published before the relevant works commencing and maintained on the website or dedicated pages including:</p> <p>(a) information on the current implementation status of the SSI;  (b) a copy of the documents listed in Condition B1 of this approval, and any documentation relating to any modifications made to the SSI or the terms of this approval;  (c) a copy of this approval in its original form, a current consolidated copy of this approval (that is, including any approved modifications to its terms), and copies of any approval granted by the Minister to a modification of the terms of this approval;  (d) a copy of each statutory approval, licence or permit required and obtained in relation to the SSI;  (e) a current copy of each document required under the terms of this approval, which must be published before the commencement of any works to which they relate or before their implementation, as the case may be; and  (f) a copy of the compliance reports required under Condition D5 of this approval.</p> <p>Documents related to the construction of the project shall be maintained for a minimum of 24 months following the completion of construction of the Turning Angle Works. Documents related to the operation of the project must be maintained for the life of the project.</p>	Compliant	20/01/2019
E3	The Proponent shall mark areas of endangered ecological communities and threatened species habitat not to be impacted by the SSI with flagging tape or similar prior to commencing construction to ensure that there is no incursion into or clearing of the areas.	Not triggered	
E6	<p>Prior to construction, pre-clearing surveys and inspections for threatened flora and fauna species and habitat features (including hollow bearing trees) shall be undertaken. The surveys and inspections, and any subsequent relocation of species, shall be undertaken under the guidance of a suitably qualified and experienced ecologist. The methodology for pre-clearance surveys shall be incorporated into the Construction Flora and Fauna Management Plan (condition E63(b)).</p> <p>The Proponent is to undertake pre-clearing surveys prior to commencement of construction of the Turning Angle Works.</p>	Compliant	20/12/2019
E7	Should pre-clearing surveys reveal the need to remove tree hollows to construct and/or operate the SSI, the Proponent shall consider the need for the preparation of a Nest Box Plan. If a Plan is required, it shall be included as part of the Biodiversity Offset Package required by condition C4 and detail the number and type of nest boxes to be installed, which shall be justified based on the number and type of hollows removed, the density of hollows in the area to be cleared and in adjacent areas, and the availability of adjacent food resources. The Plan shall also consider the relocation of any hollows removed from the site to provide for potential nesting habitat. The Plan shall also provide details of maintenance protocols for any nest boxes installed including responsibilities, timing and duration.	Not triggered	12/12/2019
E8	The Proponent shall prepare a management plan that identifies the strategies that would be implemented in the event that the Green and Golden Bell Frog is identified during construction. The plan shall be developed in consultation with the OEH and include details on the mitigation measures to be implemented to minimise the risk to this species, including direct and indirect impacts to its habitat. The plan is to be submitted to the Director-General at least one month prior to construction, unless otherwise agreed by the Director-General. Nothing in this condition precludes the inclusion of this plan in the Flora and Fauna Management Plan (condition E63 (b)).	Compliant	23/10/2019
E41	<p>The Proponent shall engage an independent and qualified person(s) to prepare Road Dilapidation Reports for the Tarro Interchange prior to their use by construction heavy vehicles. The report shall assess the current condition of the road and describe mechanisms to restore any damage that may result due to traffic and transport related to the construction of the SSI. The Report shall be submitted to the relevant road authority(ies) for review prior to use of the roads for construction.</p> <p>Following completion of construction, a subsequent report shall be prepared to assess any damage caused by the construction of the SSI.</p> <p>The Proponent shall ensure that any measures to restore or reinstate roads affected by the construction of the SSI are undertaken in a timely manner, in accordance with the requirements, and to the satisfaction, of the relevant road authority(ies), and at the full expense of the Proponent.</p> <p>Any pavement failures arising from construction traffic that result in safety concerns for other road users, shall be repaired in accordance with the relevant road authority's specifications no later than 48 hours following notification by the relevant road authority.</p> <p>The Proponent must ensure that Road Dilapidation Reports are prepared prior to commencement of construction of the Turning Angle Works.</p>	Compliant	Ongoing



Condition Number	Condition/Compliance Requirement	Status	Completion Date
E61	<p>Prior to the commencement of construction of the SSI, or as otherwise agreed by the <b>Planning Secretary</b>, the Proponent shall nominate for the approval of the <b>Planning Secretary</b> a suitably qualified and experienced Environment Representative(s) that is independent of the design (including preparation of documentation referred to condition B1), and construction personnel. The Proponent shall employ the Environment Representative(s) for the duration of construction, or as otherwise agreed by the <b>Planning Secretary</b>. The Environment Representative(s) shall:</p> <ul style="list-style-type: none"> <li>(a) be the principal point of advice in relation to the environmental performance of the SSI;</li> <li>(b) monitor the implementation and outcome of all environmental management plans and monitoring programs required under this approval and advise the Proponent upon the achievement of these plans and programs;</li> <li>(c) have responsibility for considering and advising the Proponent on matters specified in the conditions of this approval, and all other licences and approvals related to the environmental performance and impacts of the SSI;</li> <li>(d) ensure that environmental auditing is undertaken in accordance with the requirements of condition <b>D5(a)</b> of this approval and the Proponent's Environmental Management System(s);</li> <li>(e) be given the authority to approve/reject minor amendments to the Construction Environment Management Plan. What constitutes a "minor" amendment shall be clearly explained in the Construction Environment Management Plan required under condition E62;</li> <li>(f) be given the authority and independence to require reasonable steps be taken to avoid or minimise unintended or adverse environmental impacts, and failing the effectiveness of such steps, to direct that relevant actions be ceased immediately should an adverse impact on the environment be likely to occur; and</li> <li>(g) be consulted in responding to the community concerning the environmental performance of the SSI where the resolution of points of conflict between the Proponent and the community is required.</li> </ul> <p><b>The Environmental Representative must be retained for the duration of the construction of the Turning Angle Works. If the Environmental Representative previously engaged by this condition has been discharged from the SSI, a new Environmental Representative must be nominated to and approved by the Planning Secretary.</b></p>	Compliant	13/11/2019
E62	<p>Prior to the commencement of construction, the Proponent shall prepare and (following approval) implement a Construction Environmental Management Plan for the SSI. The Plan shall be prepared in accordance with the Guideline for the Preparation of Environmental Management Plans (DIPNR, 2004) and outline the environmental management practices and procedures to be followed during construction, and shall include, but not necessarily be limited to:</p> <ul style="list-style-type: none"> <li>(a) a description of all relevant activities to be undertaken during construction of the SSI, including scheduling;</li> <li>(b) statutory and other obligations that the Proponent is required to fulfil during construction including all approvals, consultations and agreements required from authorities and other stakeholders, and key legislation and policies. Evidence of consultation with relevant public authorities shall be included;</li> <li>(c) a description of the roles and responsibilities for all relevant employees involved in the construction of the SSI, including relevant training and induction provisions for ensuring that all employees, including contractors and sub-contractors are aware of their environmental and compliance obligations under these conditions of approval;</li> <li>(d) identification of ancillary facility site locations, including an assessment against the location criteria outlined in condition E59;</li> <li>(e) an environmental risk analysis to identify the key environmental performance issues associated with the construction phase and details of how environmental performance would be monitored and managed to meet acceptable outcomes including the actions to be undertaken to address identified potential adverse environmental impacts. In particular, the following environmental performance issues shall be addressed in the Plan: <ul style="list-style-type: none"> <li>(i) measures to monitor and manage dust emissions including dust generated by haulage trucks, traffic on unsealed internal access roads and stockpile management,</li> <li>(ii) measures to monitor and manage waste (solid and liquid) generated during construction including, but not necessarily limited to, identification of potential waste streams, general procedures for waste classification, waste management and mitigation measures, use of secondary waste material in construction wherever feasible and reasonable, and procedures for dealing with green waste,</li> <li>(iii) measures to monitor and manage spoil and fill including earthworks volumes, details of how spoil and fill would be handled, stockpiled, classified, used and disposed of, and a stockpile management protocol detailing location criteria that would guide the placement of stockpiles and minimum management measures (including rehabilitation) that would be implemented to avoid and/or minimise amenity impacts to surrounding residents and environmental risks (including to surrounding watercourses and wetlands), and</li> </ul> </li> <li>(iv) measures to monitor and manage hazard and risks including emergency management;</li> <li>(f) measures for rehabilitating construction disturbance areas that are not required for ongoing operations including construction compounds;</li> <li>(g) details of community complaints handling procedures and community involvement strategies during construction, consistent with the requirements of conditions D1 and D2 of this approval,</li> <li>(h) details of compliance and incident management and reporting consistent with the requirements of conditions D5, D6 and D7;</li> <li>(i) procedures for the periodic review and update of the Construction Environmental Management Plan as necessary (including where minor changes can be approved by the Environmental Representative); and</li> <li>(j) the additional Plans listed under condition E63.</li> </ul> <p>The Plan shall be submitted for the approval of the <b>Planning Secretary</b> at least one month prior to the commencement of construction, or within such period otherwise agreed by the <b>Planning Secretary</b>. Construction works shall not commence until written approval has been received from the <b>Planning Secretary</b>.</p> <p><b>Prior to construction of the Turning Angle Works, the Proponent must provide a copy of the revised plan including the Turning Angle Works to the Environmental Representative for approval.</b></p> <p>Note: The approval of a Construction Environmental Management Plan does not relieve the Proponent of any requirement associated with this infrastructure approval. If there is an inconsistency with an approved Construction Environmental Management Plan and the conditions of this infrastructure approval, the requirements of this infrastructure approval prevail.</p>	Compliant	20/12/2019

Condition Number	Condition/Compliance Requirement	Status	Completion Date
E63	<p>As part of the Construction Environment Management Plan for the SSI required under condition E62 of this approval, the Proponent shall prepare and implement the plans listed at (a) to (f) below. Where a plan is required to be prepared in consultation with an authority or stakeholders, the plan shall provide details on the consultation undertaken including any comments received and where these have been addressed in the plan.</p> <p>(a) A Construction Traffic and Access Management Plan to manage construction traffic and access impacts of the SSI and minimise disruptions to local traffic movements. The Plan shall be developed in consultation with the relevant road authority(ies) and include, but not necessarily be limited to:</p> <ul style="list-style-type: none"> <li>(i) identification of construction traffic and haulage routes and quantification of projected construction traffic volumes (including light, heavy and over- dimensional/ over mass sized vehicle movements, and spoil haulage), including any necessary route or timing restrictions on oversized loads. Construction traffic volumes and haulage routes should be detailed for the proposed T-intersection at the Tarro Interchange and New England Highway/Woodlands Close;</li> <li>(ii) details of the construction program for the T-intersection at the Tarro Interchange and construction access road connecting the intersection to Woodlands Close;</li> <li>(iii) a description of the site access arrangements for light, heavy and over-sized vehicles prior to and upon completion of the T-intersection at the Tarro Interchange and construction access road connecting the intersection to Woodlands Close;</li> <li>(iv) a Vehicle Movement Plan and Traffic Control Plans;</li> <li>(v) a protocol for minimising the cumulative construction traffic impacts of the SSI and proposed ARTC Hexham Relief Roads project, prepared in consultation with ARTC;</li> <li>(vi) methods for advising motorists of construction activities at the T-intersection on Anderson Drive (Tarro Interchange);</li> <li>(vii) details of the traffic management measures and key warning signage to be installed at the T-intersection on Anderson Drive (Tarro Interchange);</li> <li>(viii) construction staff parking requirements and the location(s) of proposed parking facilities;</li> <li>(ix) details of all temporary road closures and detours and measures to minimise impacts on local traffic;</li> <li>(x) a description of any proposed changes to pedestrian access at Woodlands Close, including measures to minimise impacts on pedestrian access;</li> <li>(xi) a driver code of conduct; and</li> <li>(xii) mechanisms for the monitoring, review and amendment of this plan.</li> </ul>	Compliant	20/12/2019
E63 (continued)	<p>(b) A Construction Flora and Fauna Management Plan to detail how construction impacts on ecology will be minimised, managed and monitored. The Plan shall be developed in consultation with the <b>EESG</b> and the <b>Water Group</b> and shall include, but not necessarily be limited to:</p> <ul style="list-style-type: none"> <li>(i) details of pre-construction surveys required to verify the construction boundaries/footprint of the SSI based on detailed design and to confirm the vegetation to be cleared as part of the SSI (including threatened flora and fauna species, endangered ecological communities, riparian vegetation and tree hollows);</li> <li>(ii) details on the location (including plans) of all native vegetation communities, threatened flora and fauna species and their habitat, and endangered ecological communities to be impacted by the SSI;</li> <li>(iii) details of mitigation measures to be implemented during construction to minimise impacts on native fauna and vegetation (particularly threatened species and endangered ecological communities and their habitats), including measures to be implemented in those areas that will not be cleared. Measures shall include, but not necessarily be limited to, the mitigation measures set out in this infrastructure approval, delineation of sensitive areas, a protocol for the removal and relocation of fauna during clearing, fauna rescue procedure, appropriate topsoil management, erosion and sediment control, and construction worker education;</li> <li>(iv) a procedure for dealing with unexpected finds of threatened species and endangered ecological communities and their habitat identified during construction, including stopping works and notification to the <b>EESG</b> and the Department, determination of appropriate mitigation measures in consultation with the <b>EESG</b> (including relevant re-location measures), and updating of biodiversity offset requirements consistent with condition C4;</li> <li>(v) procedures for clearing blockages in waterways resulting from construction of the SSI;</li> <li>(vi) weed management measures focusing on early identification of invasive weeds and effective management controls;</li> <li>(vii) proposed revegetation and rehabilitation measures, including identification of flora species and sources, completion criteria and measures for the management and maintenance of rehabilitated/ revegetated areas;</li> <li>(viii) a description of how the effectiveness of management measures would be monitored and linked to the Ecological Monitoring Program required under condition C3; and</li> <li>(ix) mechanisms for the monitoring, review and amendment of this plan.</li> </ul>	Compliant	20/12/2019

Condition Number	Condition/Compliance Requirement	Status	Completion Date
E63 (continued)	<p>(c) A Construction Noise and Vibration Management Plan to detail how construction noise and vibration impacts will be minimised and managed. The Plan shall include, but not necessarily be limited to:</p> <ul style="list-style-type: none"> <li>(i) identification of the nearest sensitive receivers and relevant construction noise and vibration goals applicable to the SSI;</li> <li>(ii) identification of key noise and vibration generating construction activities (based on representative construction scenarios) that have the potential to impact on surrounding sensitive receivers;</li> <li>(iii) details on predicted worst-case construction noise impacts, including traffic noise and cumulative noise impacts associated with on-site construction activities and construction of the adjacent proposed HRR project;</li> <li>(iv) identification of all feasible and reasonable measures for minimising construction noise and achieving the relevant noise management goals at sensitive receivers (including construction traffic noise impacts) required by condition E21;</li> <li>(v) procedures and mitigation measures to ensure relevant vibration criteria are achieved, including applicable buffer distances for vibration intensive works, use of low-vibration generating equipment/vibration dampeners or alternative construction methodology, and pre- and post- construction dilapidation surveys of sensitive structures where vibration is likely to result in damage to structures;</li> <li>(vi) a protocol for minimising the cumulative construction noise and vibration impacts of the SSI and proposed <b>ARTC Hexham Relief Roads project, prepared in consultation with ARTC</b>;</li> <li>(vii) procedures for notifying sensitive receivers of construction activities that are likely to affect their noise and vibration amenity, as well as procedures for dealing with and responding to noise complaints;</li> <li>(viii) a safety risk assessment to determine the availability of safe alternatives to 'beeper' type reversing or movement alarms on vehicles, plant and equipment used during the construction of the SSI;</li> <li>(ix) a program and procedures for construction noise and vibration monitoring indicating monitoring frequency and location, monitoring methods, responsibilities for monitoring and assessment, methods for recording and reporting monitoring results, and procedures to be followed where exceedances of relevant noise and vibration goals are detected; and</li> <li>(x) mechanisms for the monitoring, review and amendment of this Plan.</li> </ul>	Compliant	20/12/2019
E63 (continued)	<p>(d) A Construction Soil and Water Management Plan to manage surface water and groundwater impacts during the construction of the SSI. The Plan shall be developed in consultation with the City of Newcastle, <b>the Water Group</b> and Hunter-Central Rivers CMA and include, but not necessarily be limited to:</p> <ul style="list-style-type: none"> <li>(i) surface water and groundwater impact assessment criteria consistent with the principles of the Australian and New Zealand Environment Conservation Council (ANZECC) guidelines;</li> <li>(ii) identification of all potential sources of water pollution and contaminants and details on the mitigation measures to be implemented to prevent the discharge of pollutants and contaminants from the SSI site, including saline and acid sulphate soils, and groundwater contaminants;</li> <li>(iii) details of the control measures to be employed to minimise surface and groundwater impacts, including drawdown of groundwater levels and connections with surface waters;</li> <li>(iv) management measures to be used to minimise surface and groundwater impacts, including identification of water treatment measures and discharge points, details of how spoil and fill material required by the SSI will be sourced, handled, stockpiled, reused and managed; erosion and sediment control measures; salinity control measures and the consideration of flood events;</li> <li>(v) management measures for contaminated material and a contingency plan to be implemented in the case of unanticipated discovery of contaminated material during construction;</li> <li>(vi) details on the methods for managing surface water runoff (including inlets and outlets and their capacity) and any accumulation of groundwater (including from excavation and dewatering) and surface water, including procedures for handling, treatment and disposal and/or reuse;</li> <li>(vii) details of how construction activities would be managed and mitigated to minimise erosion and sedimentation, consistent with condition E27;</li> <li>(viii) a program for reporting on the effectiveness of the water management measures and sediment and erosion controls against performance criteria; including procedures for rectifying any non-compliances;</li> <li>(ix) water quality monitoring consistent with the requirements of condition C19;</li> <li>(x) contingency plans to be implemented in the event of major fuel spills or other chemicals;</li> <li>(xi) an Acid Sulfate Soils Management Plan consistent with the Acid Sulfate Soils Manual, including a contingency plan to deal with the unexpected discovery of actual or potential acid sulfate soils, including procedures for the investigation, handling, treatment and management of such soils and water seepage;</li> <li>(xii) a contingency plan in the event that groundwater levels are observed to fall below the top of areas defined as containing potential acid sulfate soils;</li> <li>(xiii) a water balance plan detailing the source and security of construction water supply, water use on site, and water and wastewater management on site;</li> <li>(xiv) measures to minimise stream hydrology impacts, including measures to stabilise bank structures where required and details of proposed buffer zones adjacent to waterways;</li> <li>(xv) a description of how the effectiveness of these actions and measures would be monitored during the proposed works, clearly indicating how often this monitoring would be undertaken, the locations where monitoring would take place, how the results of the monitoring would be recorded and reported, and, if any exceedance of the criteria is detected how any non-compliance can be rectified; and</li> <li>(xvi) mechanisms for the monitoring, review and amendment of this Plan</li> </ul>	Compliant	20/12/2019

Condition Number	Condition/Compliance Requirement	Status	Completion Date
E63 (continued)	<p>(e) a Construction Heritage Management Plan to detail how construction impacts on Aboriginal and Historic heritage will be minimised and managed. The Plan shall be developed in consultation with the EESG and registered Aboriginal stakeholders (for Aboriginal heritage), and include, but not necessarily be limited to:</p> <p>(i) In relation to Aboriginal Heritage -  I. identification of Aboriginal objects directly and indirectly affected by the SSI,  II. details of management measures to be carried out in relation to Aboriginal heritage, including a detailed methodology and strategies for protection, monitoring, salvage, and conservation of objects associated with the SSI,  III. procedures and timing for implementing the requirements of conditions E13 to E16 inclusive,  IV. procedures for dealing with previously unidentified Aboriginal objects (excluding human remains) including cessation of works in the vicinity, assessment of the significance of the item(s), determination of appropriate mitigation measures by a suitably qualified archaeologist in consultation with the Department, EESG and registered Aboriginal stakeholders, procedure for determining when works can re-commence, and assessment of the consistency of any new Aboriginal heritage impacts against the approved impacts of the SSI, and registering of any new site(s) in the AHIMS database,  V. details of an appropriate keeping place agreement with local Aboriginal community representatives for any Aboriginal objects salvaged during construction,  VI. procedures for ongoing Aboriginal consultation and involvement for the duration of the SSI, and  VII. procedures for managing the discovery of confirmed or potential human remains, including the temporary cessation of works in the vicinity and notification to the NSW Police Force, EESG, the Department and registered Aboriginal stakeholders and not recommencing any works in the area unless authorised by the EESG and/ or the NSW Police Force;</p> <p>(ii) In relation to Historic Heritage -  I. developed in consultation with the Heritage Division,  II. identification of heritage items directly and indirectly affected by the SSI,  III. details of management measures to be implemented to prevent and minimise impacts on heritage items including measures to protect unaffected sites during construction works in the vicinity,  IV. details of the Interpretation Plan as required by condition E17;  V. details of monitoring and reporting requirements for impacts on heritage items;  VI. procedures for dealing with previously unidentified heritage items, (including cessation of works in the vicinity), assessment of the significance of the item(s) and determination of appropriate mitigation measures including when works can re-commence by a suitably qualified and experienced archaeologist in consultation with the Heritage Division and the Department, and assessment of the consistency of any new heritage impacts against the approved impacts of the SSI;  (iii) heritage training and induction processes for construction personnel (including procedures for keeping records of inductions) and obligations under the conditions of this approval including site identification, protection and conservation of Aboriginal and historic heritage; and  (iv) mechanisms for the monitoring, review and amendment of this Plan.</p>	Compliant	20/12/2019
E63 (continued)	<p>(f) a Construction Contamination Management Plan to detail how contaminated materials, water and soil will be managed to protect human health and the environment. The Plan shall include, but not necessarily be limited to:</p> <p>(i) location of areas identified as contaminated;  (ii) procedures for the sampling and assessment of excavated material at depth consistent with the requirements of condition E30;  (iii) procedures for the sampling and testing of ballast, chitter and tailings consistent with the requirement of condition E32;  (iv) procedures for the classification, remediation, handling and monitoring of contaminated materials, water and soils identified during construction (including asbestos), consistent with the Remediation Action Plan included as Appendix H in the document referred to in condition B1(c).  (v) a contingency plan to be implemented in the case of unanticipated discovery of contaminants;  (vi) a procedure for updating the Remediation Action Plan consequent to amendments in the remediation procedures or the discovery of contaminants during construction;  (vii) program for validating soil quality upon completion of remediation; and  (viii) mechanisms for the monitoring, review and amendment of this Plan.</p> <p>Prior to construction of the Turning Angle Works, the Proponent must submit revised plans including the Turning Angle Works to the Environmental Representative for approval. The ER may approve minor updates to the plan without further consultation with public authorities. The plans required by Condition E63(e) only apply to the Turning Angle Works insofar as they provide for unexpected finds procedures and staff training and induction.</p> <p>The reference to the ecological monitoring plan referred to in condition E63(b)(viii) does not apply to the Turning Angle Works.</p>	Compliant	20/12/2019
F1	<p>Prior to commencement of operations, the Proponent shall incorporate the SSI into an existing environmental management system administered by the Proponent and prepared in accordance with the AS/NZS /SO 14000 Environmental Management System series or equivalent.</p>	Compliant	23/10/2019

\*RED TEXT – Text inserted into MPO7\_0171 as part of MOD 1

Turning Angle Environmental Assessment Commitments Compliance Summary

Register ID	Document Reference	Condition	Status	Date
TA EA-13	SSI-6090 Modification 1 - EA Report Revised June 2019 - Table 21 Summary of collection mitigation and management measures	The Stormwater management Plan prepared by Worley Parson's forms part of this project and the management, monitoring and maintenance requirements set out in that plan will be implemented. The Plan will be reviewed and updated as part of the detailed design process.	Compliant	20/12/2019
TA EA-14	SSI-6090 Modification 1 - EA Report Revised June 2019 - Table 21 Summary of collection mitigation and management measures	A Construction Water Quality Management Plan will be prepared and implemented as part of the CEMP once the final construction methodology is confirmed. The Plan will identify a range of preventative, treatment and contingency measures for the construction phase of the TSF project including further details regarding appropriate erosion and sediment controls to be implemented at discharge locations and spillways to prevent the discharge of sedimentation during construction. Stormwater management measures for the construction phase will be developed in accordance with the Landcom 'Blue Book' and incorporated in the Construction Environmental Management Plan prior to the commencement of construction.	Compliant	20/12/2019
TA EA-21	SSI-6090 Modification 1 - EA Report Revised June 2019 - Table 21 Summary of collection mitigation and management measures	A Flood Emergency Management Plan will be prepared which provides mitigation and management measures to be implemented in the event of a flood on site.	Compliant	20/12/2019
TA EA-34	SSI-6090 Modification 1 - EA Report Revised June 2019 - Table 21 Summary of collection mitigation and management measures	The Construction Environmental Management Plan will include the ecological management measures / procedures set out in the Ecological Investigations report, as follows: a) Site-specific environmental induction for all staff. b) Identification of clearing limits and avoiding the storage of materials and vehicles under the drip line of retained vegetation. c) Ecological surveys will be undertaken prior to clearing or filling of the wetland to minimise impacts on threatened and endangered species and ensure that direct impacts to flora and fauna are avoided. d) When clearing vegetation timber, particularly sections with hollows will be retained as Coarse Woody Debris for enhancement of the Northern Offset area. e) Cease work immediately if any previously unknown threatened flora or fauna species are encountered. WIRES should be consulted if any injured fauna are encountered. f) Provide appropriate controls to manage exposed soil surfaces and stockpiles to prevent erosion and subsequent sediment discharge into surrounding wetlands. g) Clearly identify stockpile and storage locations and provide erosion and sediment controls around stockpiles. h) Stockpiles of topsoil to be stored in windrows no higher than 2m and be maintained free of weeds. i) Undertake dust suppression where required in accordance with the Protection of the Environment Operations Act 1997 (POEO Act) where there is a risk of increased dust outside of acceptable levels j) Establish and implement a Hygiene Protocol for vehicles entering and leaving the site to minimise spread of weeds and other biological risks such as alligator weed. k) Develop a monitoring program during construction (including a weekly checklist) to ensure that all mitigation measures proposed have been undertaken. The checklist should include items such as fencing and sediment and erosion control.	Compliant	20/12/2019
TA EA-35	SSI-6090 Modification 1 - EA Report Revised June 2019 - Table 21 Summary of collection mitigation and management measures	The ASSMP previously prepared will continue to apply to the works. See the Soil Assessment at Appendix F for specific details.	Compliant	12/12/2019
TA EA-58	SSI-6090 Modification 1 - EA Report Revised June 2019 - Table 21 Summary of collection mitigation and management measures	A Construction Waste Management Plan will be prepared prior to the commencement of construction on the site. The Construction Waste Management Plan will address the following: a) appropriate waste identification, handling, storage and disposal in accordance with the Department of Environment Climate Change and Water Guidelines; and b) procedures for how the different waste streams will be stored, collected and disposed of by licensed waste contractors.	Compliant	20/12/2019
TA EA-60	SSI-6090 Modification 1 - EA Report Revised June 2019 - Table 21 Summary of collection mitigation and management measures	Licensed waste contractors will be made responsible for collection and appropriate disposal of waste	Compliant	12/12/2019

Turning Angle Response to Submissions Report Commitments Compliance Summary

Register ID	Document Reference	Condition Number/Section	Condition	Status
RTS-1	STATE SIGNIFICANT INFRASTRUCTURE MP07_0171 MODIFICATION: RESPONSE TO SUBMISSIONS (Ethos Urban, 13 August 2019)	Section 1.1 Australian Rail Track Corporation	ARTC also identified potential impacts during the construction phase of these works and requested further consultation be undertaken between Aurizon and ARTC prior to construction commencing. Consultation was commenced with ARTC on the 22 July 2019. ARTC have confirmed that they are undertaking internal consultation with key stakeholders to identify if specific impacts of concern exist. <b>Aurizon will continue to consult with ARTC prior to the commencement of construction to ensure any potential impacts are appropriately managed.</b>	Compliant
RTS-2	STATE SIGNIFICANT INFRASTRUCTURE MP07_0171 MODIFICATION: RESPONSE TO SUBMISSIONS (Ethos Urban, 13 August 2019)	Table 2 Newcastle City Council Correspondence	Prior to relocation of the impacted portion of the irrigation infrastructure Aurizon will consult with Newcastle City Council to determine if the Notice of Determination Application for Approval to Operate a System of Sewage Management: Application No: 737 under Section 68 of the Local Government Act 1993 is required to be modified or renewed.	Compliant

## Appendix 2 – Non-Compliances Register

**Non-Compliance Register**

Condition Number	Condition/Compliance Requirement	Status	Completion Date
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## Appendix 3 – Previous Report Actions Register

**Action Register**

ID	Action	Due Date	Completion Date	Comment

## Appendix 4 – Incidents Register

**Incident Register**

ID	Cause	Type	Date	Location	How Identified	Agencies Notified	Actions	Response

## Appendix 5 – Complaints Register

**Complaints Register**

ID	Date	Time	Nature	Detail	Response	Comment	Closed

## Appendix 6 – Compliance Report Declaration Form

## Project Information

Project Name:	Hexham Train Support Facility Turning Angle
Project Application Number:	State Significant Infrastructure MP07_0171 (SSI 6090) MOD 1
Description of Project:	Turning Angle construction
Project Address:	Off Anderson Drive, Hexham, NSW, 2322
Proponent:	Aurizon Holdings Ltd.
Title of Compliance Report:	MP07_0171 MOD 1 Pre-Construction Compliance Report
Date:	09 October 2019 – 09 January 2020

I declare that I have reviewed relevant evidence and prepared the contents of the attached Compliance Report and to the best of my knowledge:

- the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements;
- the findings of the Compliance Report are reported truthfully, accurately and completely;
- due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- the Compliance Report is an accurate summary of the compliance status of the development.

Notes:

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and

The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both).

## Deceleration

Name of Authorized Reporting Officer:	Harry Egan
Title:	Senior Adviser Environment

Signature:



Qualification:	Bachelor of Environmental Science and Management
Company:	Aurizon Holdings Limited
Company Address:	900 Ann Street, Fortitude Valley QLD, Australia 4006