

EIS 1346 Vol 2

AB020018

Proposed Continuation of Quarrying Landfilling and Site Rehabilitation at Metford, Maitland Environmental Impact Statement.





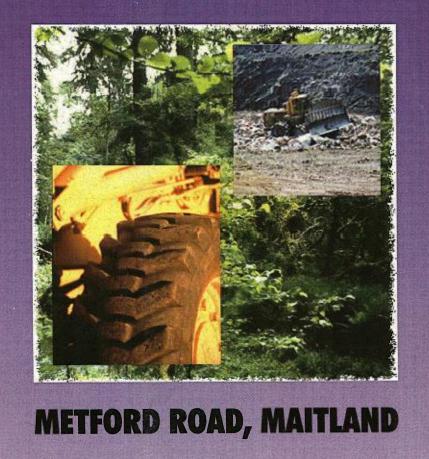
AB020018



196/0630

PROPOSED CONTINUATION OF QUARRYING, LANDFILLING AND SITE REMEDIATION

AT THE PGH BRICKWORKS SITE



VOLUME 2 - APPENDICES



PROPOSED CONTINUATION OF QUARRYING LANDFILLING AND SITE REHABILITATION

AT

METFORD, MAITLAND

ENVIRONMENTAL IMPACT STATEMENT

VOLUME TWO

APPENDICES

SEPTEMBER, 1997

CMPS&F Environmental 67 Albert Avenue Chatswood NSW 2067 Tel: (02) 9412 9999 Fax: (02) 9412 9876 ACN 000 912 630

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This document has been prepared in accordance with the requirements of the Quality Assurance System of CMPS&F Eastern Region, a Quality Endorsed Company in accordance with AS9001, Lic. QEC 2353/01 Standards Australia.

ISBN

0 646 32062 9

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NOTICE TO ALL READERS

This Environmental Impact Statement (EIS) consists of 2 volumes. Volume 2 contains all of the appendices. The EIS is prepared and placed on public exhibition for the purpose of allowing all persons who have an interest in the project the opportunity to obtain whatever information they require on the project, its benefits and its effects.

Persons wishing to make comment, criticise, query or support the proposal should write a submission and post it to Maitland City Council by the date nominated in the advertisement in local papers.

Further information on any aspect of the project can be obtained by contacting CMPS&F Environmental, Environmental Assessment Division, on (02) 9412-9888 or CSR on (02) 9372-5896.

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APPENDIX A REQUIREMENTS OF THE DEPARTMENT OF URBAN AFFAIRS AND PLANNING

New South Wales Government Department of Urban Affairs and Planning

Mr Stephen Hills Environmental Planning Manager CMPS&F Pty Limited - Environmental P.O. Box 201 CHATSWOOD NSW 2057

Contact:

Our Reference:

N 96/390

Cled Brown

Your Reference:

VH0018 SH.TF

Dear Mr Hills,

1 8 DEC 1996

Re: Proposed Quarrying, Landfilling, and Site Rehabilitation at the PGH Brickworks Site Metford, Maitland

Thank you for your letter of 7 November 1996 seeking consultation with the Director-General for the preparation of an environmental impact statement (EIS) for the above development.

If development consent is required for the proposal and it is designated development within the meaning of Schedule 3 of the Environmental Planning and Assessment Regulation (the Regulation) 1994, an EIS must accompany the development application. The EIS shall be prepared in accordance with Clause 51 of the Regulation and shall bear a certificate required by Clause 50 of the Regulation.

Attachment No. 1 - EIS Guideline - Quarries and Attachment No. 2 - EIS Guideline - Landfilling [both printed October 1996] each contain a guide on the type of information most likely to be relevant to the proposed development. Not all the matters contained in each guide may be appropriate for consideration in the EIS for your proposal; equally, both guides are not exhaustive.

The issues emerging from consultation with relevant local, State and Commonwealth government authorities, service providers and community groups are to be addressed in the EIS. The applicant should also identify and consult with any other parties who may have an interest in the proposal.

Should you require any further information regarding the Director-General's requirements for the EIS, please contact Cled Brown on (02) 9391 2155.

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Governor Macquarie Tower 1 Farrer Place, Sydney 2000 Box 3927 GPO, Sydney 2001

Telephone: (02) 9391 2000 Facsimile: (02) 9391 2111 Yours sincerely

thoy David Mutton

Acting Manager Major Assessments and Hazards Branch As Delegate for the Director-General

APPENDIX B RESOURCE AND QUALITY INVESTIGATION

CSR Limited

Monier PGH Holdings Limited

PGH Metford Quarry

Maitland

Resource and Quality Investigation

Compiled by :

Ron Bush B.Sc. (Geol.) Development Manager CSR Construction Materials

June 1997

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1.0 Introduction

Monier PGH Holdings Limited (PGH) is a wholly owned business unit of CSR Limited and forms part of the CSR Building Materials division. The Monier PGH business is a leading Australian supplier of clay brick and pavers, roof tiles and earthware products. Well known brand names marketed by this business include PGH, Zacuba, Monier and Wunderlich.

PGH operate a clay and shale quarry at Metford. This quarry supplies part of the raw materials used within PGH brick plant located on site. Other raw material supplies are also imported to the site from other PGH quarries at Thornton and elsewhere.

The quarry is located at Metford , east of Maitland within the lower Hunter. Access to the quarry is via Metford Road.

The quarry operation on the site was originally established during 1882 by Turton and the operation has since been consolidated into the PGH business. The site has been continuously worked since this time.

A Environmental Impact Statement is currently being prepared for the future extraction and restoration of the site. The purpose of this report is to detail the geology of the site, resource investigations undertaken, extractable reserves, reserve quality and to outline the proposed staged development of the site.

2.0

Property Details / Land Tenure

The PGH Metford quarry is located on Lots 378, 401, 266, Portion 2 and unallocated Crown Land, within the Parish of Maitland, County of Northumberland. All of the land is Crown land and Lots 378 and 401 are held by PGH by a Crown Special Lease No. 61/7.

PGH holds Mining Leases ML 875, ML 2843, ML 4589, ML 5848, ML 5090, ML 4865, ML 2841 and MLA 87 at the site.

The Mining Leases cover approximately 50 hectares and are located wholly within the Maitland City Local Government Area.

NEW ENGLAND

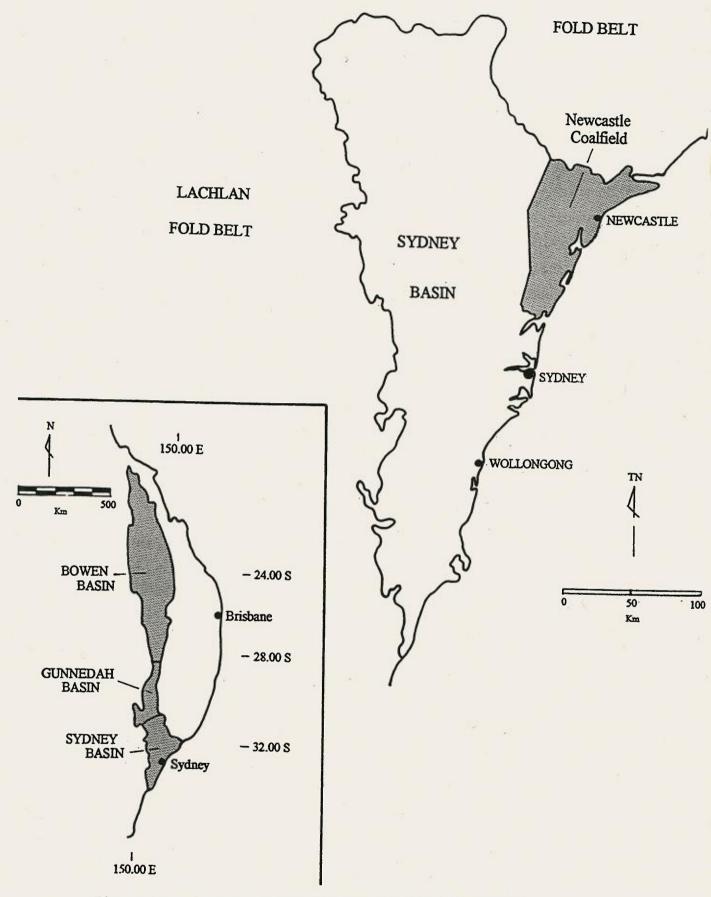


Figure 1 : Location of the Newcastle Coalfield within the Sydney Basin

| Per | iod | <u> </u> | Stratigraphy | Lithology |
|----------|-----------------------------|-------------------------|-------------------------------------|--|
| Triassic | Middle | Hav | vkesbury Sandstone | Quartz sandstone and minor siltstone |
| Tria | Early Narrabeen Group | | Terrigal Formation | Sandstone, siltstone |
| | | Narra Gr | Clifton Subgroup | Conglomerate, sandstone, siltstone, claystone, tuff, minor coal |
| | | | Moon Island Beach Subgroup | Conglomerate, sandstone, siltstone, coal, tuff |
| | | Measures | Boolaroo Subgroup | Sandstone, conglomerate, siltstone, coal, tuff |
| | e | Newcastle Coal Measures | Adamstown Subgroup | Conglomerate, sandstone, siltstone coal, tuff |
| | | Late | Lambton Subgroup | Sandstone, siltstone, claystone, coal, tuff |
| | ت | | Waratah Sandstone | Sandstone |
| B | | | Dempsey | Siltstone, sandstone, coal, tuff, |
| Permian | | s | Formation | minor carbonaceous claystone |
| Pe | | Tomago Coal Measures | Four Mile Creek Formation | Sandstone, siltstone, claystone, coal, tuff |
| | | P F | Wallis Creek | Laminated sandstone, claystone |
| | | | Formation | siltstone, coal, tuff |
| | | T | Mulbring Siltstone | Siltstone, sandstone |
| | | Maltland Group | Muree Sandstone | Sandstone, conglomerate, minor claystone |
| | | 2 | Branxton Formation | Conglomerate, sandstone, siltstone |
| | | | Greta Coal Measures | Sandstone, conglomerate, siltstone, coal |
| | | | Farley Formation | Silty sandstone |
| | Early | Dalwood Group | Rutherford Formation | Siltstone, marl, minor sandstone |
| | | Gr | Allandale Formation | Conglomerate, lithic sandstone |
| | | | Lochinvar Formation | Basalt, siltstone, sandstone |

Figure 2: Stratigraphy of the Newcastle Coalfield

3

3.0 Geology

3.1 Regional Setting

Sydney Basin

The Lower Hunter Region is located within the north eastern portion of a major structural sedimentary basin , known as the Sydney -Bowen Basin. The basin extends from Batemans Bay in the south to Collinsville , Queensland in the north and consists of several structural units.

The Sydney Basin is one of several smaller sedimentary basins which make up the larger structure. The Sydney Basin is triangular in shape and extends from Bellata in the north and intersects the east coast at Newcastle and Batemans Bay.

The Sydney Basin consists of mainly sedimentary rocks which range from Permian to Triassic age. The Sydney Basin overlies the Palaeozoic rocks of the Lachlan Fold Belt.

Newcastle Coalfield

The Newcastle Coalfield consists of three coal measure sequences - the Early to Late Permian Greta Coal Measure, the Late Permian Tomago Coal Measure and the Late Permian Newcastle Coal Measures.

The three coal measure sequences are separated by marine intervals, such as the marine Dalwood Group, underlying the Greta Coal Measures; the marine Maitland Group separating the Greta and Tomago Coal Measures and the marine Dempsey Formation - Waratah Sandstone which separates the Tomago and Newcastle Coal Measures. The Early Triassic Narrabeen Group overlies the Newcastle Coal Measures.

Figure 1 outlines the location of the Newcastle Coalfield in relation to the Sydney Basin and Figure 2 outlines the stratigraphy of the Newcastle Coalfield.

3.2 Tomago Coal Measures

Figure 3 outlines the stratigraphy of the Tomago Coal Measures.

The Tomago Coal Measures are divided into three formations, the Wallis Creek Formation or Subgroup, the Four Mile Creek Formation or Subgroup and the Dempsey Formation or Hexham Subgroup.

Wallis Creek Formation

The Wallis Creek Formation is the basal formation of the Tomago coal Measures and consists of sandstone, siltstone, claystone and thin coal seams. The formation is approximately 185 metres thick at Maitland and has a maximum thickness of 300 metres. Within the sediments bioturbation is common. The coal seams are the Morpeth, lower Rathluba, upper Rathluba, Scotch Derry and Tomago Thin Seams.

Four Mile Creek Formation

Overlying the Wallis Creek Formation the Four Mile Creek Formation is the principal coal bearing interval within the Tomago Coal Measures. It consists of siltstone, claystone, sandstone and coal. Several thick coal bearing seams occur, including the Big Ben seam and Lower Donaldson seam.

Dempsey Formation

The uppermost formation is the Dempsey Formation and consists of siltstone, claystone, sandstone and thin coal seams. The Demspey Formation is approximately 590 metres thick at its maximum development.

3.3 Site Geology

Several resource drilling investigations have been completed to evaluate the geology of the site in detail, with the most recent investigation being undertaken during February 1997. Drilling programs are also conducted on a localised basis prior to extraction campaigns to assist in short term quarry development. Drill hole

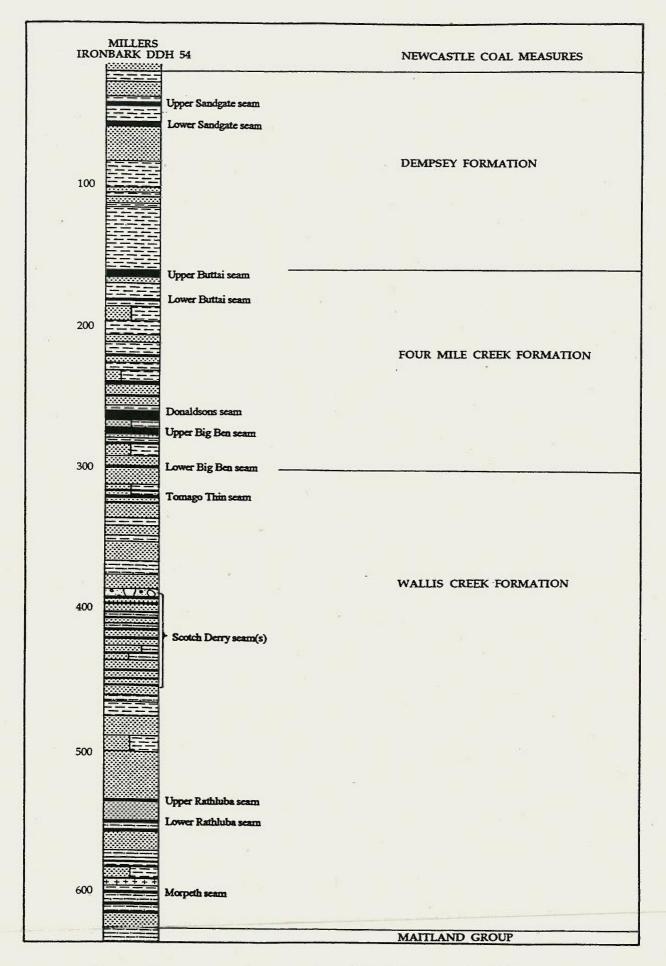


Figure 3 :

Stratigraphy of the Tomago Coal Measures

locations are identified on Drawing No. 2. Drill hole logs are contained within Appendix No. 1.

A total of 15 percussion holes (up to 11 metres deep) and 11 diamond drill holes (up to 30 metres deep) have been drilled covering a total of 413.5 linear metres over the property. An additional 6 water monitoring holes have also been drilled on the property.

The drill information available over the site is used in conjunction with the exposures contained within the current quarry to schedule mining operations of the different raw material types on site.

The majority of the material mined on site are clayey sandstone, shale and siltstone. The on site materials fire a range of colours, from off white / cream, pink, beige and grey. The raw materials mined on site are stockpiled, and with other raw materials transported to the site, are blended to produce a batch which will be used to manufacture a certain brick colour type.

4.0 Reserves

Reserves of clay and shale for brickmaking purposes have been calculated for the stages of development at the site.

Drawing No. 1 outlines the existing surface contours at the site.

Drawings No. 3 to Drawing No. 5 outline the proposed development stages.

Reserves are detailed within Table 1 and were calculated using SURPAC mine design software by Australian Mine Design and Development Pty Ltd (AMDAD) using digital ASCII data supplied by Geospectrum Pty Ltd.

Air space available on the site to be landfilled as restoration of the voids was also calculated by AMDAD and is outlined within Table 1.

The following assumptions were provided to AMDAD to be used in designing the clay extraction pits:

| Surface haul roads - | 25 metres wide |
|-------------------------------|---------------------------------------|
| Pit Ramps - | 10 metres wide, 1 in 8-10 gradient |
| Batter slopes - | 55° from the horizontal |
| Density conversion factor - | 2.0 t / m ³ |
| Landfill compaction density - | 1 tonne per 1 m ³ airspace |

The reserve figures outlined on Table 1 are insitu reserves for the site and will have to be discounted for overburden , interburden and contaminated lenses to be converted to winnable reserves. This is done during each mining campaign where the volume extracted is checked against product and waste stockpile surveys.

The amount of waste material from the previous several years mining campaigns has ranged at about 20% of the insitu reserves , which is mainly from removal of sandstone lenses which are unsuitable for brickmaking purposes mainly due to the fired colour or hardness. This waste material is currently used for bund construction and site works. Once landfilling operations commence on the site the overburden will also be used as daily cover.

| Table 1 : | PGH Metford Quarry |
|-----------|---|
| | Quarry Reserves and Air Space Potential |

| Quarry | | | | Landfill |
|--------|----------------|-----------|-------|-----------------------|
| Stage | m ³ | tonnes | Stage | <i>m</i> ³ |
| A | 0 | 0 | A | 492,899 |
| B | 300,000 | 600,000 | B | 489,505 |
| С | 107,702 | 215,404 | C | 129,242 |
| D | 0 | 0 | D | 928,937 |
| E | 421,939 | 843,878 | E | 506,327 |
| F | 5,000 | 10,000 | F | 0 |
| Total | 834,641 | 1,669,282 | Г | 2,546,910 |

The expected yield of each raw material type is approximately :

| 80% | Sandstone / shale - cream , pink , beige fired |
|------------|--|
| | colours |
| <u>20%</u> | waste as overburden |

100%

5.0 Quality

The on site sediments have been a main source of structural ceramic material used within the Maitland region for over a century.

Bores drilled or bulk samples taken in advance of mining operations are quality tested to assist in the selective mining process employed at the site. Mined stockpiled material is also tested to ensure consistent quality during the brick making process. Quality control is conducted on a regular basis by technical personnel employed by the company.

Table 2 outlines results of Metford material tested during 1995-6.

The quality results outlined within Tables 2 confirms that the clayey sandstone and shale reserves mined at the quarry are of sufficient quality to be used for the manufacture of bricks.

Table 2 PGH Metford Quarry 1995-6 Quality Results - Stockpile Sampling

| Sample | | Metford No. 3 Pit | Fieldsend | Metford No. 4 Pit | Metford No. 4 Pit |
|--------------|-------------------|----------------------|-----------|----------------------|----------------------|
| Date | Date | | 23/8/96 | 14/10/96 | 28/95 |
| Sample No. | | N8-95 | 8/96 | 6/96 | TB8/95 |
| @ 1050℃ | Colour | Biscuit | Magnolia | Biscuit | Shell Pink |
| | MC % | 23.7 | 25.3 | 20.5 | 17.9 |
| | Dried Shrinkage % | 3.8 | 7.6 | 3.4 | 2.9 |
| | Fired Shrinkage % | 3.2 | 4.6 | 3.4 | 3.7 |
| @ 1070°C | Colour | Beige | | | Beige |
| - | MC % | | | | |
| | Dried Shrinkage % | | | | |
| | Fired shrinkage % | 4.8 | | | 5 |
| LOI | % | | 6.5 | 3.1 | |
| Clay Content | % | 51 | 87.1 | 39.4 | 49 |

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6.0 Quarry Development

Discussed below are the site works which will be conducted in conjunction with the extraction of each stage of development and the subsequent landfilling of each stage.

Stage A and B Development (Drawing No.3)

- Relocate internal haul road around southern Fieldsend pit extension.
- Construct bund wall along western and southern boundaries on Fieldsend pit and along the southern boundary on main pit.
- Upgrade water management system on the site and pump out Fieldsend pit
- Extract remaining shale reserves from the southern Fieldsend pit while landfilling the northern Fieldsend pit.

Stage C, D and E Quarry Development (Drawing No.4)

- Extract clay and shale reserves from the extraction areas on the plant side.
- Restoration of C extraction void by commencing landfill.
- Use waste rock and overburden as cover material.

Stage C, D and E Landfill Development (Drawing No.5)

- Landfill extraction stages C, D and e using landfill.
- Use waste rock and overburden as cover material.

7.0 Conclusion

The PGH Metford Quarry extracts sandstone and shale from the Tomago Coal Measures of the Newcastle Coalfield sediments. The sandstone and shale reserves extracted at the quarry are of suitable quality to be used as a raw material source for the manufacture of bricks. The on site raw materials have been successfully used for brick manufacture for over a century.

Approximately 1.67 million tonnes of clay and shale reserves are contained within the site.

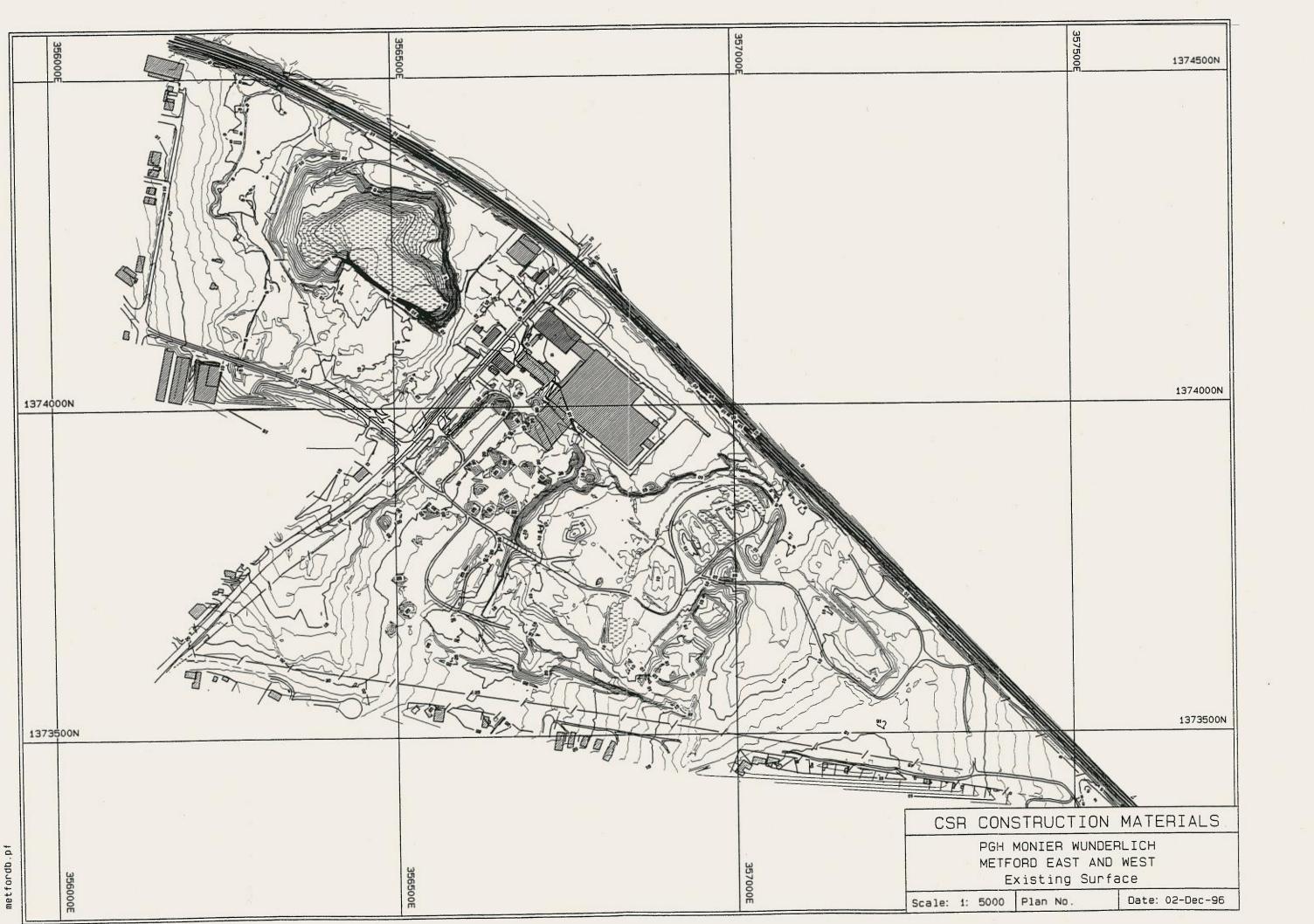
Development at the site is proposed within six development areas and the resultant voids are proposed to be restored by landfill to produce a final stable landform. Approximately 2.5 million m³ of air space is available for landfill within the six development areas.

References :

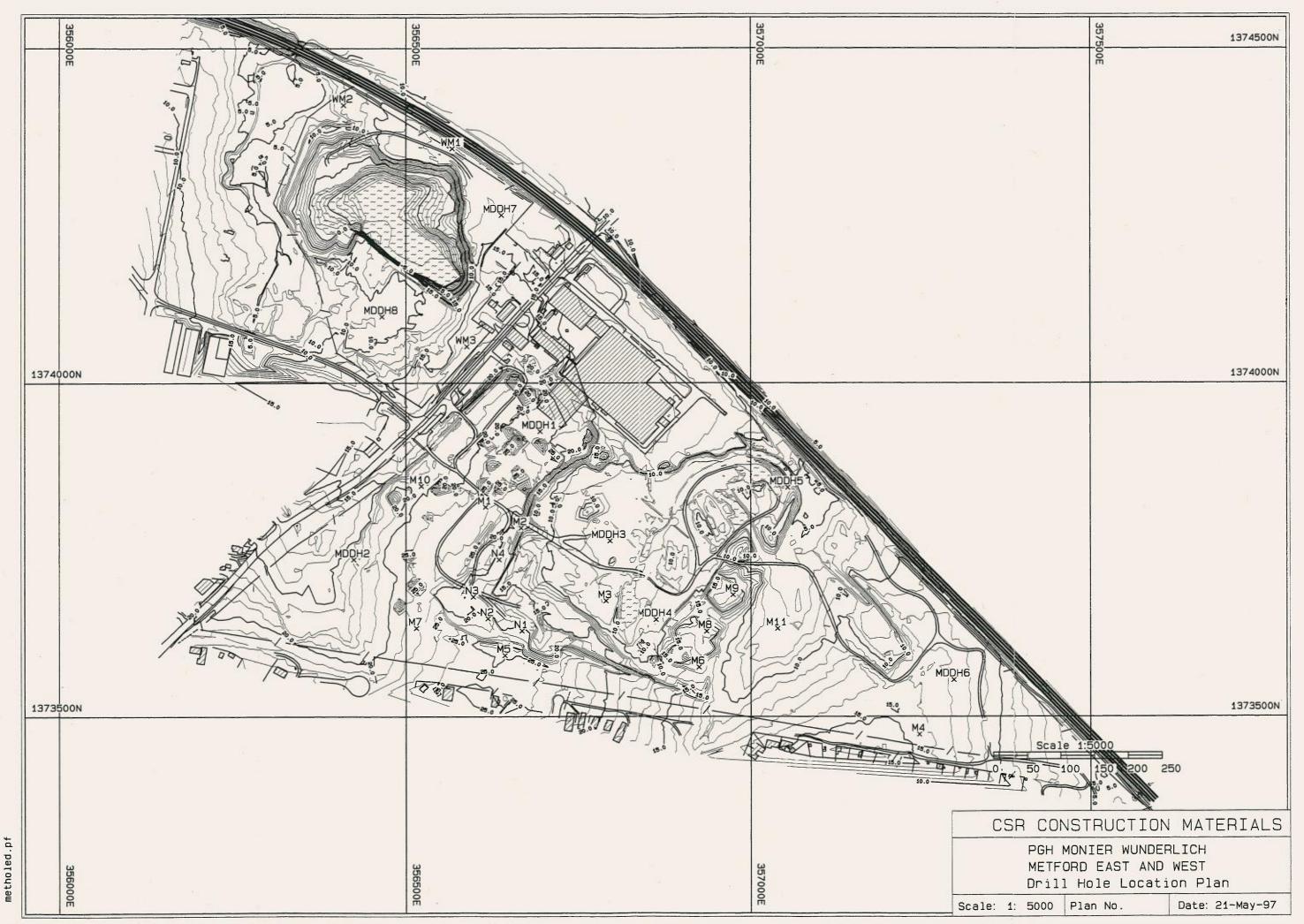
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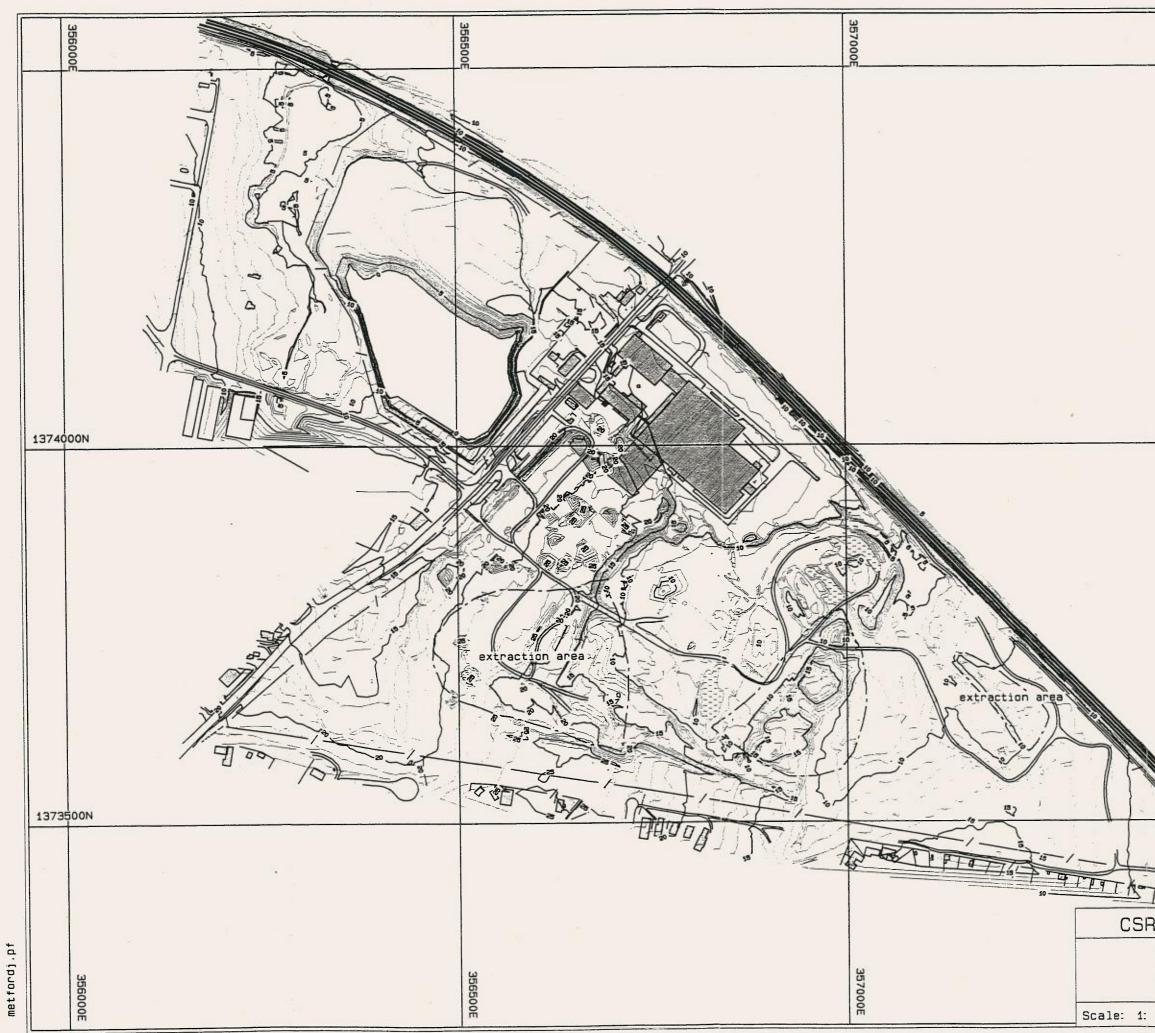
The Newcastle Coalfield Notes to Accompany the Newcastle Coalfield Regional Geology Map.

Geological Survey of NSW Report No. GS 1995/256 Department of Mineral Resources , September 1995



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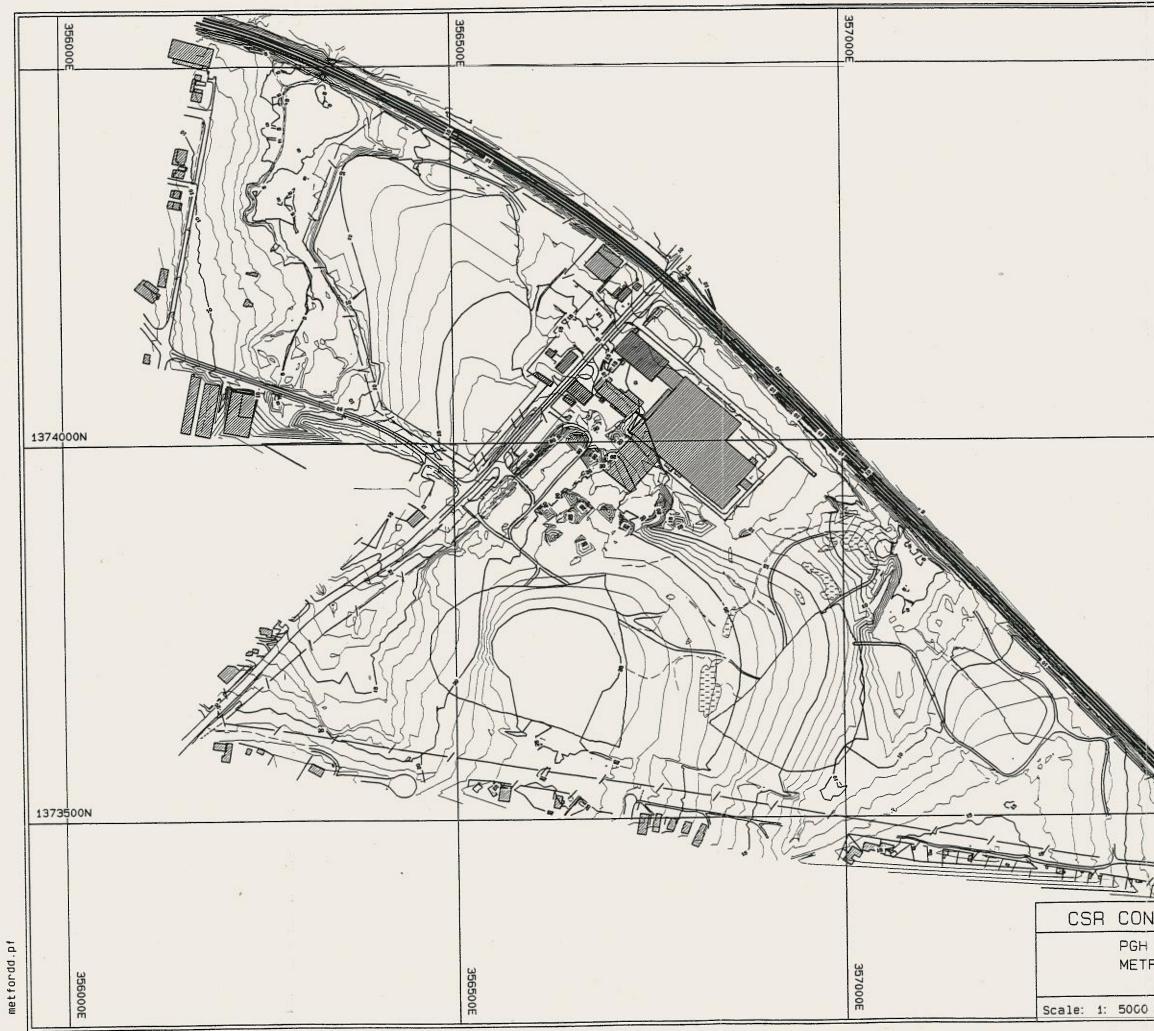




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APPENDIX C RESPONSES FROM PUBLIC AUTHORITIES



AGL Gas Companies

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20 November 1996

ENG:DC

CMPS & F PTY Limited PO Box 201 CHATSWOOD NSW 2057

Attention: Mr S. Hills

Dear Sir,

RE: PREPARATION OF AN EIS FOR QUARRYING, LANDFILLING, AND SITE REHABILITATION AT PGH BRICKWORKS SITES. WARNERVALE AND METFORD.

With reference to your letters concerning the EIS process associated with above PGH sites.

To confirm, AGL mains are unaffected by the proposal at either location and I attach, for your information copies of the Company's gas main plans which indicate the location of gas mains with regard to the subject sites.

Should you require further information concerning the location of gas mains or the supply of natural gas please do not hesitate in contacting myself on telephone No. (02) 9736-5782.

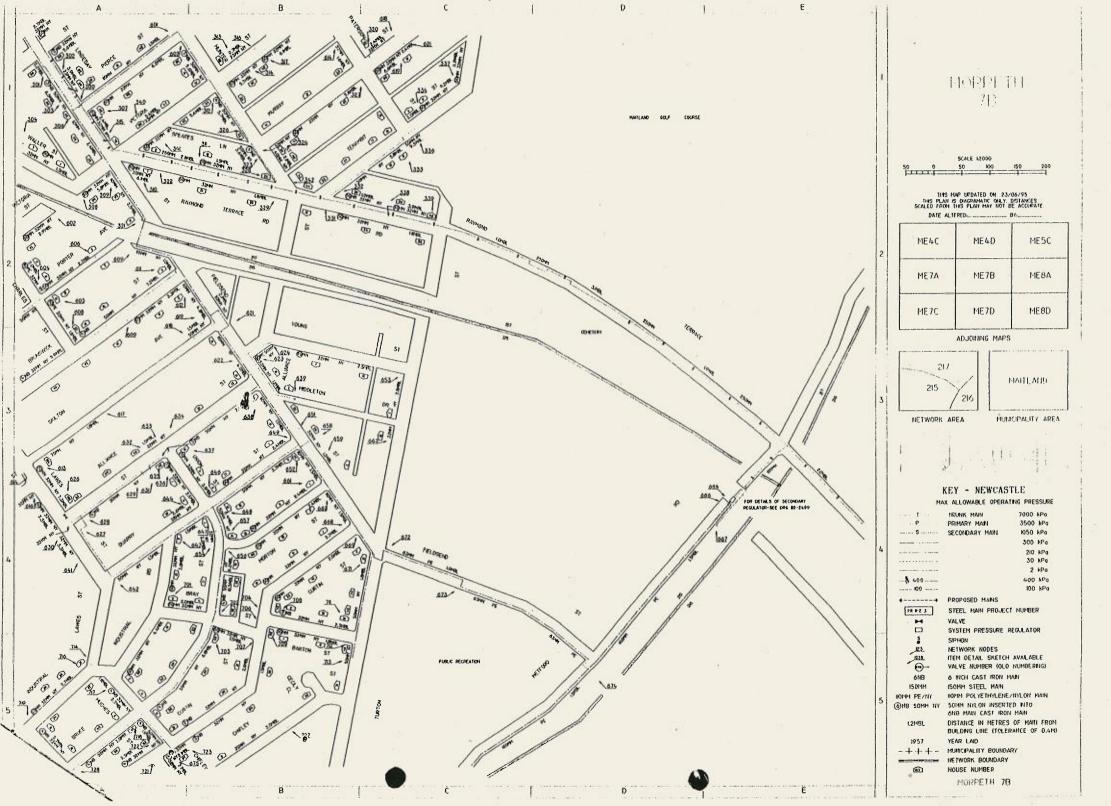
Yours faithfully AGL Gas Companies (NSW) Limited

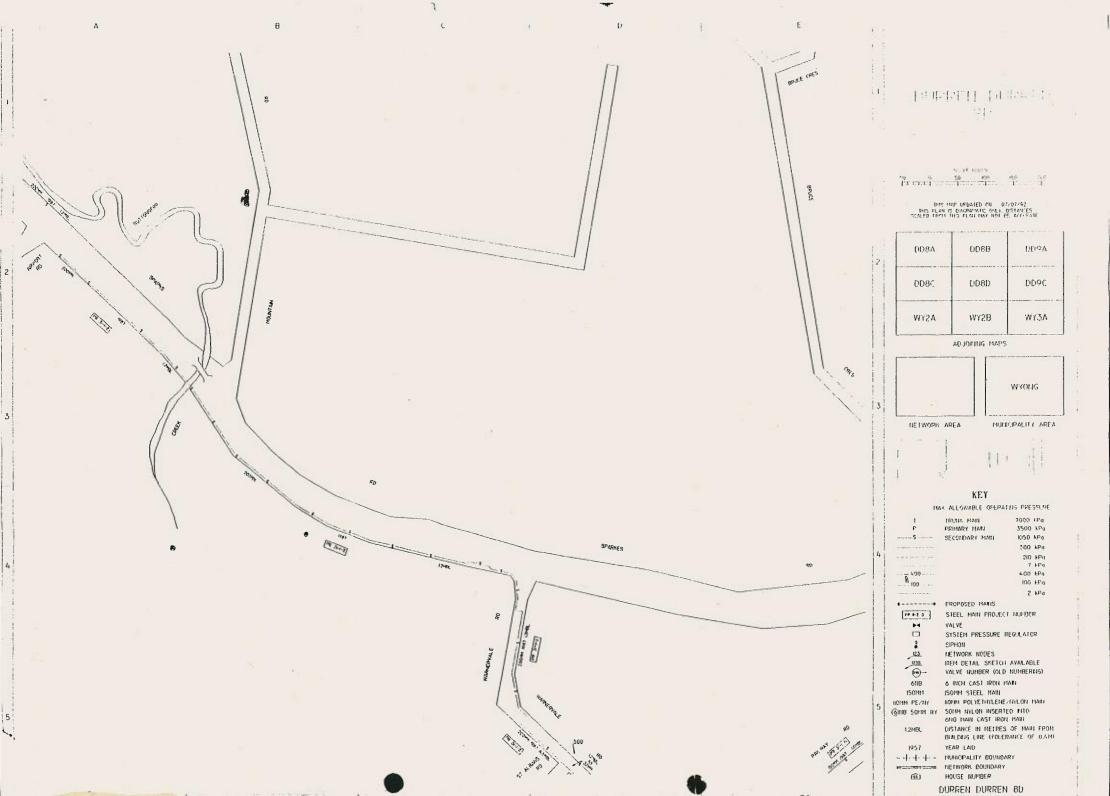
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D. J. Churchill Mains Liaison Officer

AGL Gas Company (NSW) Limited ACN 003 004 322 • Tennyson Road Mortlake NSW 2137 P.O. Box 35 Concord NSW 2137 Phone: (02) 922 0101 Fax: (02) 736 5755

THE AUSTRALIAN GAS LIGHT COMPANY SINCE 1837







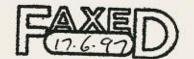
AUSTRALIAN HERITAGE GENERAL FILE INCON DATE 21/12/96 IL S PROJECT PROJEC FACSIMILE MESSAGE TO SAT IO: Stephen Hills A/VC INTL SA FAX: (02)9412 9876 FROM: Amanda Sonderson DATE: 20 December 1996 PAGES FOLLOWING: O SUBJECT: Register of the National Estate MESSAGE In response to your letter of 25 November, I have checked our database of registered properties in the notional estate for the following sites! PGH BYICKWOYKS SITE, WAYNERVALE, WHONG Metford Maitland Horsle, Park Fairfield Schofields, Blacktown We have no listing of any of these sites, or any sites nearby. If you have any further questions, please CT 2600 PHONE (06) 217 2111 MITA FAX (06) 217 2095 IBM FAX (06) 217 2000 A HOUSE 39 BRISBANE AVENUE BART GPO BOX 1567 CANBERRA ACT 2601 AUSTRALIA

699 PØ1

DEC 20 '96 10:46



The Director, CMPS&F, PO Box 201, Chatswood, NSW 2057.



17 June 1997.

ATTENTION: Ms. Felicity Stening.

Dear Madam,

EIS FOR BRICKWORKS, MAITLAND.

Further to the planning focus meeting held on 9 December last.

Issues of concern to this Department have been adequately canvassed before in previous correspondence dated as below from the former agencies now incorporated into DLWC and as well were covered again at the focus meeting and in your meeting minutes dated 20/12/96.

The letters of relevance are:- Dated 24/5/95, signed by P. Dwyer, (CALM)

| | | 30/5/95 | | C. Page, | (DLWC) | |
|--|--|---------|--|----------|--------|--|
|--|--|---------|--|----------|--------|--|

20/6/95 -• T. StGeorge, (CALM)

- 25/5/95 . E. Harris. (Water Resources)

I believe you have copies of these letters, but if not I could supply copies.

We would appreciate if you could supply copies of the existing mining leases to Mr. Ian Tapper at our Maitland office P.O. Box 6, East Maitland, NSW 2323.

Should there be any further enquiry in this matter, please contact Mr. Jeff Hunt, Catchment Planning Manager, at our Newcastle Office on 049 294346.

Yours faithf

Hunt, CATCHMENT PLANNING MANAGER.

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our ref: MD80 H2606 Thursday, 04 September, 1997



Development Manager CSR Construction Materials Level 8, 9 Help Street CHATSWOOD 2057

PGH METFORD QUARRY - PROPOSED DEVELOPMENT WORKS

Dear Sir

Reference is made to your Development Application for continuation of extraction and site restoration via non putrescible landfill at the PGH Metford Quarry.

Following the supply of additional information as requested on 11 August, 1997, the Department is now generally satisfied with the content of the Environmental Impact Study and approval is now given to lodge the Development Application with Maitland City Council.

Yours faithfully

Tony Burdin Regional Direc Inter

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Chr Newcastle Road & Banks Stroet East Maitland NSW 2323 PO Box 6 East Maitland NSW 2323 DX 21620 Maitland Telephone (049) 342 280 Facsimile (049) 342 252



NSW DEPARTMENT OF MINERAL RESOURCES Minerals and Energy House, 29-57 Christie Street (P.O. Box 536), St Leonards, NSW 2065, Australia Phone (02) 9901 8888 - Fax (02) 9901 8777 DX 3324 St Leonards

Ms F Stening CMP & F Pty Ltd PO Box 201 CHATSWOOD NSW 2057

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Our Ref : L96/0630 Your Ref : VH0018

Dear Madam

PREPARATION OF EIS FOR PGH BRICKWORKS SITE, METFORD

In response to the recent planning focus meeting at Maitland concerning the proposed development application for quarrying, land filling and site rehabilitation at the PGH Metford brickworks site, the Department has prepared the following comments on items which should be addressed in the EIS.

1. Characteristics of the clay/shale resources

Appropriate details should be provided on the geology, size, quality and intended use of the resources and the methods used to assess the resources (eg drilling, trenching, etc). Plans and cross sections summarising this data and showing the location of any drillholes should be included. Relevant supporting documentation such as drill logs should be appended or referenced.

2. Rate of Extraction

The proposed rate of extraction and expected duration of extraction operations should be specified.

3. Resource Sterilization

Details should be provided of any clay/shale resources which will sterilized by landfilling and any such sterilization should be justified.

4. Composition of landfill and capping material

The composition and inherent characteristics of landfill and capping material to be used for the rehabilitation of void areas should be clearly identified in the EIS. The combustibility and consolidative nature of fill material, thickness and porosity of the capping layer, and source of any topsoil to be used are aspects of the proposal which will need to be further assessed.

5. Configuration and treatment of the final voids prior to landfill emplacement

The final configuration (size, dimensions) of the mine voids are to be documented in the EIS. The treatment of the highwall and remaining floor and sidewalls to prevent groundwater movement and ensure stability should also be addressed.

6. Dewatering of the mine voids

Dewatering of the mine voids as they are being filled is an issue which will need to be addressed in the EIS. Control provisions should be adopted to ensure that water which enters the voids during this time is separated and properly treated before any discharge of effluent can be considered.

Routine monitoring of general mine-site run-off as well as water within the pit should be carried out to determine the impact landfill is having on water quality and the best means for treatment and final use.

7. Management of rehabilitated areas

7.1 Drainage control

Drainage control of the final rehabilitated site will require consideration of :

- a) the effects of gradual and incidental subsidence) eg surface ponding),
- b) disturbance and movement (slip) of consolidated material above the capping layer which, after construction, would serve as a drain floor,
- c) flooding events, and
- d) the separation of contaminated run-off from the mine-site and diversion to a central holding area (dam or wetland) with the capacity to contain and passively treat waters.

Any drainage mechanism or system should also require minimum to zero maintenance over the long-term.

There should also be no undue impact or deleterious effect on the ecology and flow to the existing wetland, west of the site. Any diversionary works at the mine-site should seek not to impede the usual and dependant water flow that would otherwise feed the wetland.

7.2 Selection of species for revegetation

Deep-rooting trees should be avoided in areas above the final capping layer of rehabilitated voids. This is to ensure there is no penetration of the capping layer by the root system of trees which may expose landfill within the void to the cumulative and deleterious effects of air and water. This would create a management problem extending many years after full decommissioning of the site.

7.3 Subsidence monitoring and response

The system of survey and monitoring to determine subsidence over the total rehabilitated area needs to be described in the EIS. The measures proposed to ameliorate impact from subsidence events should also be detailed.

8. Alternatives to the proposal

A serious assessment of the feasibility of an alternative final land-use for the site needs to be made in the EIS. The possibility of converting the voided areas into wetlands and linking them with the neighbouring wetland system to the east of the site needs to be considered.

9. Impact of trucks carting landfill to the site on local traffic

An assessment of the likely impact from an increased number of turning, heavy-load vehicles using public roads for access to the Metford site needs to be documented in the EIS.

10. Flood Management

A Flood Management Study of the mine-site and surrounding area is needed to ascertain the probable chance and severity of a flood event. The likelihood of such an event and its impact on the proposed future mining and rehabilitation at Metford should be determined and incorporated into the design and planning of the water management system for the site.

11. Use of recyclable materials in landfill

There should be minimal placement of recyclable landfill material in the final voids. Only material which has limited or no potential for re-cycling should be used as landfill. Recyclable materials should only be used where they serve as an important consolidated aggregate within the total landfill material.

If you have any queries concerning the environmental issues outlined above, please contact Mr C Bagnall at the Department's Singleton office, on (065) 721 899. Any queries relating to mineral resources should be directed to Mr I Paterson at the Department's head office, on (02) 9901 8368.

Yours faithfully

S R Lishmund for Director-General

11/2/97

ReferenceNA/GEN/97-975Contact:Noel ArmstrongPhone:(049) 51 519456

19 June 1997

CMPS&F Po Box 201 CHATSWOOD 2057 energyAustralia



145 Newcastle Road Wallsend NSW Australia Telephone (049) 51 9555 +61 49 51 9555 Facsimile (049) 51 9320 Address all mail to PO Box 487 Newcastle NSW 2300 Australia OX 7853 Newcastle

Dear Sir

MAITLAND QUARRY E.I.S.

I refer to your facsimile dated 12 June1997 regarding the above E.I.S.

EnergyAustralia has no objection or requirements to the proposal as detailed.

Should there be further power requirements or our assets require relocating because of the expansion programme these costs will be met by the applicant under our policy for that work at the appropriate time.

If you require any further information on this matter don't hesitate to call me on the above phone number.

Yours sincerely

N Armstrong Customer Supply North

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Ms Felicity Stening CMPS&F Pty Ltd PO Box 201 CHATSWOOD NSW 2057

Our Reference: 270032A3 AL:MB

Your Reference: VH0018

Contact: Mr Andrew Ling

Dear Ms Stening

RE: PREPARATION OF EIS, PGH BRICKWORKS SITE, METFORD -PLANNING FOCUS MEETING

I refer to your facsimile of 22 November 1996 seeking confirmation of the Environment Protection Authority's (EPA) representation at a planning focus meeting for the above activity. I also note your invitation to the EPA to attend a meeting in Wyong for a similar development at Warnervale.

CMPS&F have already requested the EPA's comments and requirements to be addressed in separate EIS's currently being prepared for the proposed developments. I have enclosed a detailed response for the Metford site.

Essentially, the issues of primary interest to the EPA are similar in both circumstances. While I thank you for the invitation to attend the meeting at Maitland, on the basis of all the above, I see no benefit in an additional officer duplicating the views of the EPA in this process.

However, we would be happy to review and comment on minutes from the meeting or any further queries that may arise.

Should you require further information regarding this matter, please contact Mr Andrew Ling at this office on (049) 269 969.

Yours faithfully

COLIN HALVERSON Head Operations Unit, Hunter for Director-General Environment Protection Authority New South Wales

 NSW
 Government
 Offices

 117 Bull Street Newcastle West NSW 2302
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 Box 488G Newcastle NSW 2300

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·CMPS&F Pty Ltd PO Box 201 CHATSWOOD NSW 2057 Attention: Mr Stephen Hills Environment Protection Authority New South Wales

1 O DEC 1996

NSW Government Offices 117 Bull Street Newcastle West NSW 2302 PO Box 488G Newcastle NSW 2300 Tel .049. 26 9971 Fax .049. 29 6712

270032A3 AL:MB Our Reference:

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Contact: Mr Andrew Ling

Dear Mr Hills

PREPARATION OF AN EIS - QUARRYING, LANDFILLING AND SITE RE: REHABILITATION AT PGH BRICKWORKS SITE, METFORD

I refer to your letter of 14 November 1996 seeking the Environment Protection Authority's (EPA) requirements for inclusion in an Environmental Impact Statement (EIS) for the above activity.

The EIS should provide the following information to enable the EPA to accurately assess the environmental implications of the activity. For convenience, our response is arranged in three sections i.e. extractive and landfilling activities and site rehabilitation.

EXTRACTIVE ACTIVITIES

PLAN OF OPERATION

- Description of the operation including: 1.
 - map of the general locality;
 - detailed site layout;
 - extent of existing and proposed extraction areas; existing and final landform; and

 - proposed access routes.
- Details of adjoining/nearest residences and any land use 2. or environmentally sensitive area likely to be affected by the extraction operation and haulage routes.

NOISE CONTROL

Extractive industries having a site area of 20,000 square metres or more are scheduled under the Noise Control Act (NCA) and must comply the requirement of the Act. The EIS should include an acoustic report. Data presented in the report should demonstrate that planning objectives as outlined in the EPA's "Environmental Noise Control Manual, (Chapters 19-21)" will be achieved. Where these objectives cannot be achieved this should be clearly stated and any impacts on sensitive receptors quantified.

WATER POLLUTION

The EIS should identify the sources or processes likely to cause water pollution and detail the measures to be implemented to prevent adverse impacts on the water quality of local watercourses and groundwater.

The proponent should be aware that EPA approval is required for the construction and/or modification of any polluted water treatment, collection or disposal measures. The EPA is unlikely to grant a licence to discharge contaminated stormwater from the site. The EIS should include a water management plan that is based on a site water balance (incorporating local rainfall/evapcration data) and the following principles:

- 1. Diversion of uncontaminated surface water and stormwater around the extraction operation;
- Segregation of contaminated water from non-contaminated water;
- Maximum on-site reuse of contaminated stormwater (eg. dust suppression and rehabilitation) together with the use of control and storage works to avoid, to the maximum practicable extent, any discharge;
- 4. Allocation of priorities in water use so that the poorest guality stored water is reused first; and
- Strict controls to limit clearing of vegetated areas for soil extraction, stockpiling, access or other operational purposes.

The water management plan should be capable of implementation by the site operators to ensure the above principles are applied.

Potential hazards from the storage and/or handling of fuels/ chemicals should be identified and assessed. Appropriate control measures to prevent contamination of surface water, groundwater and the soil should be presented in the EIS.

- 2 -

In regard to water currently contained in the pit, the EPA remains cautious of any proposals to discharge this water to the environment. Our concerns relate primarily to the potential rate of pit recharge by further inflows of groundwater.

In order to satisfy our concerns, investigations should be undertaken in order to establish the hydrogeological setting of the site including the groundwater flow direction, depths below ground level, flow rates and water quality.

AIR POLLUTION

Your client must meet our objectives which are to control, to the maximum extent practicable, the generation of dust on-site, to restrict any dust generated to the soil extraction area, to minimise adverse effects of the operation on the amenity of local residents and sensitive land uses, and to limit the individual and cumulative effects of dust on regional air guality.

The EIS should also include:

- 1. Identification of individual dust sources.
- 2. Projected dust emission and deposition rates from the project.
- 3. An assessment of meteorological conditions under which nearby residences and sensitive land uses may be affected.
- 4. Details of dust control measures to be applied to extraction, processing, handling and transport operations.
- 5. Details of any proposed dust monitoring program.

ENVIRONMENTAL MANAGEMENT

The proponent will rely on effective management and a high level of day-to-day supervision to ensure compliance with their legal responsibilities. A site environmental management plan must be developed to address all environmental impacts associated with the activity.

In summary the EPA requires that the EIS addresses all matters relating to potential air, water or noise pollution including but not limited to the handling of contaminated stormwater, dust control, waste disposal and site rehabilitation. The document must identify potential pollution problems and propose control measures using best available technology economically achievable (BATEA) principles. All impacts likely to affect residential properties should be identified and quantified.

- 3 -

LANDFILL ACTIVITIES

SITE LOCATION

Site selection is a critical issue for landfill proposal. Sites with minimal environmental constraints are likely to reduce the need for impact mitigation and ongoing management measures. Levels of community concern and potential delays in approval processes can also be minimised through appropriate site selection.

Site selection criterion are listed in the publications "EIS Practice Guideline: Landfilling" (NSW DUAP, July 1996), and "Environmental Guidelines - Solid Waste Landfills" (EPA, Jan Preliminary investigations should be undertaken to 1996). identify whether there are any fundamental deficiencies of the intended site which may render it unsuitable for landfilling.

The EPA has no "in-principle" objection to the restoration/ rehabilitation of the clay pit by incorporating some form of commercial landfilling, providing our concerns with the site can be adequately addressed. These concerns include:

- the close proximity of the site and proposed landfilling activity to existing residential areas;
- the close proximity of the proposed landfilling activity to existing watercourses and wetlands; and
- the natural hydrogeological setting of the site including the potential for groundwater to recharge the pit and the potential for ground waters to be contaminated by leachate generated in the landfill.

WASTE MINIMISATION & MANAGEMENT ACT 1995

Under the Waste Minimisation & Management Act 1995 (WMMA), solid waste landfills that receive more than 5,000 tonnes of waste per annum irrespective of their location, receive hazardous waste or are located in an environmentally sensitive area will be licensed by the EPA.

In the case of new landfills proposed to be located in environmentally sensitive locations i.e. listed in Table 1 of the "Environmental Guidelines - Solid Waste Landfills" (EPA, Jan 1996), the EPA will require licences for such landfills.

However, the EPA will generally not be prepared to issue a licence for new landfills in such locations.

LANDFILL ENVIRONMENTAL MANAGEMENT PLANS

The EPA has developed "Environmental Guidelines - Solid Waste Landfills" (EPA, Jan 1996), to provide a consistent and environmentally responsible approach to managing landfills across the state.

The guidelines focus on the environmental management of landfills and provide operators and the community with:

- a clear outline of the environmental issues that need to be managed;
- a system for regulating landfills; and
- an outline of the techniques currently available to manage the environmental issues.

Operators of landfill facilities that are required to be licensed will be required to produce a Landfill Environmental Management Plan (LEMP). In the case of new landfills, the matters required to be addressed in the LEMP must be documented in the EIS.

The EIS should be developed in accordance with the document titled "EIS Practice Guideline: Landfilling" (NSW DUAP, July 1996), and be consistent with all relevant matters in the document titled "Environmental Guidelines - Solid Waste Landfills" (EPA, Jan 1996). The EPA guidelines also provide the relevant matters to be addressed in an LEMP.

The EIS would benefit greatly if all aspects of the proposed waste disposal operation were identified and assessed against the environmental guidelines. In addition, the EIS must:

- identify and ensure the site attributes, all operational aspects and all environmental protection techniques will enable the operator to meet the Environmental Goal(s) and provide environmental performance at least equal to or better than the Benchmark techniques listed in Appendix A of the guidelines;
- identify and justify any departures from the Benchmark Techniques (listed in the EPA's Guidelines) and related Environmental Goals; and
- provide a risk assessment supporting any substantial departures from the Benchmark Techniques.

POLLUTION CONTROL APPROVAL

The proponent will be required to obtain Pollution Control Approval under the Clean Waters Act, 1971, for the installation/construction of any leachate management system.

Approval would be dependent upon the above matters being addressed to the satisfaction of the EPA.

- 5 -

SITE REHABILITATION

The EIS must contain proposals for rehabilitation. Precise requirements in this regard are primarily the responsibility of the Department of Water and Land Conservation. It is imperative that, to prevent wind and water erosion of unvegetated areas, rehabilitation is carried out regularly and at the earliest opportunity. The preparation of a rehabilitation plan is strongly recommended.

I hope this information assists in your inquiry. Should you require further information regarding this matter, please contact Mr Andrew Ling at this office on (049) 269 969.

Yours faithfully

Galverson

COLIN HALVERSON Head Operations Unit, Hunter for Director-General

08



Environment Protection Authority New South Wales

NSW Government Offices 117 Bull Street Newcastle West NSW 2302 PO Box 488G Newcastle NSW 2300 Tei .049. 26 9971 Fax .049. 29 6712

2 3 OCT 1996

Mr Ron Bush Project Manager CSR Construction Materials Level 8, 9 Help Street CHATSWOOD NSW 2067

Our Reference: 270032A3 AL:LV

Your Reference:

Contact: Mr Andrew Ling

Dear Sir

DISCHARGE OF WATER FROM DISUSED CLAY PIT PGH METFORD

I refer to a preliminary report by Mr Bryan Liddle of AGC Woodward-Clyde Pty Ltd, on behalf of CSR Construction Materials, outlining a proposal to de-water the existing clay pit to assist with site investigations to redevelop the site.

The Environment Protection Authority (EPA) has reviewed the preliminary report and we provide the following comments.

The EPA has no "in-principle" objection to the restoration/ rehabilitation of the clay pit by incorporating some form of commercial landfilling; and we have no "in-principle" objection, based on the water quality data provided, for the controlled discharge of 120 Ml of highly saline water directly to the Hunter River (ie Option 2 in your report) provided the discharge has no impact on water quality that would naturally occur in the river.

However, we remain cautious of your proposal to de-water the pit in the absence of preliminary information identifying the potential rate of pit recharge by further inflows of groundwater. Consequently, the EPA does not support this proposal based on the lack of data relating to management of groundwater that may recharge the pit and be discharged to natural waters.

In order to satisfy our concerns, further preliminary investigations should be undertaken in order to establish the hydrogeological setting of the site including the groundwater flow direction, depths below ground level, flow rates and water quality.

In regard to your proposal to establish a commercial landfilling operation at the site, I would like to take the

opportunity to draw your attention to the Waste Minimisation & Management Act (WMMA) 1995, which establishes a framework for the implementation of key reform initiatives, including the regulation of waste disposal facilities and activities.

The Waste Minimisation & Management Regulation (WMMR), which is expected to be gazetted later this year, will require waste facilities of any one or more of the prescribed class to be licensed under the Act. Licensed landfills will be subject to specific requirements relating to their establishment, operation, closure, monitoring and reporting. I suggest you seek a copy of the document "Environmental Guidelines - Solid Waste Landfills" (EPA, Jan 1996) at an early stage in your planning of this project.

Should you wish to discuss any of the matters raised please contact the EPA's Environmental Protection Officer, Mr Andrew Ling on (049) 269 969.

Yours faithfully

Hali erson

COLIN HALVERSON Head Regional Operations Unit, Hunter for Director-General



13 February 1997

Mr Ron Bush Development Manager, Waste Management CSR Construction Materials 9 Help Street CHATSWOOD NSW 20676

Subject: East Maitland Quarry, Inflow Estimates

Dear Ron,

Further to your request, we have carried out groundwater inflows and rates of water level recovery in the East Maitland quarry in the event that the latter is completely pumped out.

The calculations are based on the current understanding of the groundwater regime of the rockmass surrounding the site, which is summarised as follows:

- the water in the quarry pond is of groundwater origin, as shown by the similar salinities,
- the pond is a window into the surrounding water table; in other words, the current pond level is in equilibrium with the groundwater,
- due to the evaporation from the waterbody and to other factors within the rockmass, the pond acts as a sink on the surrounding groundwater causing a gentle local gradient towards the pond,
- at some small distance away from the pond, estimated at approximately 700 m, the regional groundwater gradient is to the northeast,
- the permeability of the surrounding rockmass is low and the preferential groundwater flow paths are represented by the coal seams, albeit thin and potentially discontinuous,
- the aquifer is semi-confined to confined, and
- the total volume of water stored in the pond is estimated as 120ML (Singleton Surveys)

In calculating the expected groundwater inflows, we have adopted the following assumptions:

Woodward-Clyde

Mr Ron Bush CSR Construction Materials 13 February 1997 Page 2

- based on hydraulic tests carried out on the 9 existing groundwater monitoring bores, the hydraulic conductivity (permeability) of the rockmass surrounding the pond is 2.0x10⁻⁶m/sec or 0.173m/day (geometric mean),
- the saturated thickness of the formation above the bottom of the pond is 9m,
- the perimeter of the pond at the water level is approximately 700m, and
- the hydraulic gradient around the pond is between 0.013 and 0.06,
- the piezometric head around the empty pond is approximately 9m.

The inflows into the pit have been calculated by two different methods.

Darcy Equation

This method measures the steady state flow through a cross-sectional area of aquifer:

$$Q = KiA$$

where: $Q = flow, m^3/day$

K = hydraulic conductivity, m/day

i = hydraulic gradient

The inflow calculated using the two gradients indicated above ranges between 12.6 and 58 m^3 /day.

Thiem Equation

The Thiem equation has been modified to allow for the diameter of the pond and is expressed as follows:

$$Q = \frac{2.73 \times K \times b \times h}{\log \left(\frac{r_0}{r_{pond}} \right)}$$

where: $Q = flow, m^3/day$

= now, in /uay

K = hydraulic conductivity, m/day

b = aquifer thickness, m

h = piezometric head, m

 $r_o = radius of drawdown, m$

rpond = radius of pond, m

AGC Woodward-Clyde Pty Ltd

Woodward-Clyde

Mr Ron Bush CSR Construction Materials 13 February 1997 Page 3

Using the same values as for the Darcy equation, radii of drawdown of 700 and 1000m and a pond radius of 111m, inflow values of 42.5 and 35.5m³/day have been obtained. These values fall within the range calculated with the Darcy equation.

Adopting the minimum and maximum inflow rates obtained using both methods, it is calculated that, if the pond was empty, it would fill up again in 9523 days (26 years) and 2069 days (5.7 years) respectively. We would suggest that the least conservative value of 2069 days be used for general planning.

We trust the above meets with your approval. Should you have queries, please, do not hesitate to contact the undersigned.

Yours sincerely, AGC WOODWARD-CLYDE PTY LIMITED

Faloro Carosonic

Fabio Carosone Senior Hydrogeologist

FC:fc

R Liddle

Bryan Liddle Principal Engineer

Hentage

New South Wales Government



HERITAGE OFFICE

Level 21, Governor Macquarie Tower, 1 Farrer Place, Sydney Postal Address: Governor Macquarie Tower, 1 Farrer Place, Sydney, NSW, 2000 Telephone (02) 9391-2255 Fax (02) 9391-2336

Stephen Hills Environmental Planning Manager CMPS&F PTY LTD PO Box 201 CHATSWOOD NSW 2057 Contact: Telephone: File: Your Ref:

Kylie Seretis (02) 9391-2079 S90/01507

Dear Mr Hills,

Re consultation in connection with the preparation of an EIS to accompany a development application for quarrying, landfilling, and site rehabilitation at the PGH Brickworks site, Metford, Maitland.

I refer to your letter requesting the comments of the Heritage Council of NSW about the above project. The following comments are provided on behalf of the Heritage Council.

The Heritage Council maintains a public register of items protected under the Heritage Act, 1977. You are welcome to inspect the register to determine if any of the properties listed will be impacted upon by this project.

You should also contact the local Aboriginal Land Council, the National Trust of NSW, the Australian Heritage Commission and local historical societies or similar organisations. These organisations can comment on any other items of heritage significance in the area affected by the proposal.

In addition to consulting the above organisations and registers, you should assess the heritage significance of the land that will be affected by the proposed activity, and the impact of the proposals on that significance. This assessment should include natural areas and places of Aboriginal, historical or archaeological significance, as well as buildings, works or other archaeological deposits. A statement of heritage impact should be prepared for heritage items which may be affected by the proposal (including trhe stables).

You should be aware that under Section 140 of the Heritage Act, if any disturbance to archaeological relics, or a site known or suspected to contain relics is proposed, an excavation permit must be obtained from the Heritage Council.

Any further information on this matter may be directed to Kylie Seretis on 02 391 2079.

Yours sincerely

Rosalind Strong Acting Director 22/11/96

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Hunter Catchment Management Trust



PO Box 204 Maitland NSW 2320 Email: hunter.trust@hunterlink.net.au

Telephone: (049) 335 455 Facsimile: (049) 335 164

Our ref: Your ref:

1325

Dear Mr. Hills

Mr Stephen Hills

PO Box 201

CMPS & F Pty Limited

CHATSWOOD 2057

Environmental Planning Manager

EIS for Quarrying, Landfilling and Site Rehabilitation at the PGH Brickworks Site at Metford

Thank you for your letter dated the 7 January 1997 regarding the proposals for the Metford PGH Brickworks Site.

Water quality is of high concern to the Hunter community, and the Hunter Trust has worked to achieve agency and community agreement on water issues. Creating a climate for attitude change in the community to achieve positive environmental improvements, sustained utilisation and improved water quality in the Hunter River system is of high importance to the Hunter Trust. This includes assuring the community that appropriate mitigation methods are implemented for new and existing developments which have the potential, if correct procedures are not utilised, to have a significant impact on the Hunter's natural and social environment.

At this stage, the Hunter Trust has no objection in principle to the abovementioned project provided that adequate measures are incorporated to ensure that no material is lost or leached from the landfill sites to local drainage lines or larger waterways.

Please contact the Hunter Trust if you require any further assistance with respect to total catchment management issues in the preparation of the environmental impact statement for this development.

Yours sincerely

Cherie Heinrich for Glenn Evans **Chief Executive Officer**

21 January 1997

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Total Catchment Management

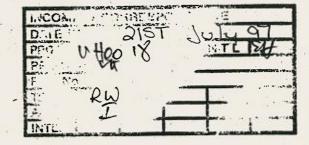
Community And Government Working Together





Hunter Waste Planning and Management Board

18 July 1997



CMPS&F Pty Limited PO Box 201 CHATSWOOD NSW 2057

Attention: Ronnen Wise

Dear Mr Wise

RE: PREPARATION OF AN EIS FOR A DEVELOPMENT APPLICATION FOR **QUARRYING, LANDFILLING, AND SITE REHABILITATION AT THE PGH** BRICKWORKS SITE, METFORD, MAITLAND

I refer to your correspondence of 18 July 1997, where it was highlighted that your company has been commissioned by CSR Ltd to prepare an Environmental Impact Statement (EIS) for a quarrying, landfilling and site rehabilitation at their Metford site in Maitland (PGH Brickworks site).

Section 17, Part 3, Division 4 of the Waste Minimisation and Management Act 1995, No. 102 lists the objectives of the Waste Boards as:

- 1. To co-ordinate the Waste Services provided for the Waste Board's waste management region.
- To ensure that the constituent Councils adopt efficient waste management practices and policies 2. and
- To operate in accordance with the principles of ecologically sustainable development contained in 3. Section 6 (2) of the Protection of the Environment Administration Act 1991.

Accordingly, I can advise that the Board is currently preparing a detailed Regional Waste Plan (RWP) consistent with the satisfaction of the above objectives.

It would be appreciated if a copy of the completed environmental impact statement (EIS) applying to the proposed development, could be forwarded to the Board for assessment. It should also be noted that the Draft Regional Waste Plan will be available in July 1997, that may place additional requirements on new developments in the areas of waste management and minimisation.

Should you have any further enquiries please telephone my office on (049) 400 400 during office hours.

Yours faithfully,

had

Tony Cade Acting General Manager

Hunter Waste Planning and Management Board 99 BROADMEADOW ROAD, BROADMEADOW NSW 2292. All correspondence to: PO BOX 307, WARATAH NSW 2298 PH: (02) 4940 0400 FACSIMILE: (02) 4940 0399 EMAIL: hwpmb@idl.net.au

HUNTER WATER CORPORATION LIMITED

ACN 053 102 837

URBAN DEVELOPMENT BUSINESS UNIT Ground Floor, 426-432 King Street Newcastle West PO Box 5171B, Newcastle West, NSW, 2302 DX 7858, Newcastle Telephone (049) 26 7267 Fax (049) 26 7293



Reference:CEnquiries:JExtension:4

Hunter

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C5/23184 Jeff Hamilton 410

12 February 1997

The Manager CMPS & F Pty Limited P O Box 201 CHATSWOOD NSW 2057

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ATTENTION: MR STEPHEN HILLS

Dear Sir

RE: PROPOSED EIS - PGH BRICKWORKS SITE METFORD ROAD, EAST MAITLAND

Your letter dated 15 January 1997 and delivered to our Maitland Business Office has been passed on to the Urban Development Unit and in response the following comments are offered:-

- Part Portion 2 is traversed by Hunter Water's One Mile Creek sewer carriermain. This critical sewer extends between Fieldsend Street & the Great Northern Railway line east of Turton Street. The main ranges in size from 530 to 600mm diameter. The pipeline is protected by easement in favour of Hunter Water Corporation and acquired on 19 April 1974. Hunter Water has statutory powers under Section 25 of the Hunter Water Board (Corporatisation) Act 1991 which prohibit interference, damage etc to this main. Any quarrying, landfilling and site rehabilitation of the site would need to take account of this main. Some opportunity could be available to temporarily (or otherwise) re-route the main should mining operations threaten its security. Costs would need to be borne by your client.
- Portion 266 is traversed by a 300 diameter sewer carriermain laid from Metford Road south easterly towards Tennyson Street, Metford. A 150 sideline is located within this land to the east and parallel with Metford Road. The mains are not within easements but are afforded protection under Section 25 of the Act.
- Hunter Water maintains a 100 diameter CICL watermain in Metford Road which extends from the Great Northern Railway line southerly to the existing brickworks building. Your letter confirms that this area of the site is not to be disturbed by the proposed operations.

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• Attached are copies of Hunter Water plans showing the location of the above sewers and watermains.

Please contact the writer if further information would be of assistance.

Yours faithfully

Urban Development Engineering Manager

TELEPHONE: (049) 34 9700

FACSIMILE: (049) 33 3209

DX 21613 MAITLAND

Our Ref.

Your Ref.



All correspondence should be addressed to General Manager

P.O. BOX No. 220, MAITLAND, N.S.W. 2320 Administration Building, MAITLAND, N.S.W.

Telephone Enquiries:

Greg Clayden 349 827

3 July, 1997

GC:NR DA 95177

Mr Ronnen Wise CMPS & F Pty Ltd PO Box 201 CHATSWOOD NSW 2057

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Dear Sir,

RE: EIS - PGH QUARRIES, METFORD ROAD, METFORD.

I refer to your facsimile to Mark Ihlein dated 12 June, 1997 in relation to the above and provide the following comments for consideration in preparing the EIS, with particular reference to proposed landfill operations:

- 1. The application is to be prepared taking into account the "EIS Guidelines" prepared by the Department of Urban Affairs and Planning (October, 1996).
- The application should detail the rehabilitation proposed making reference to the end use of the various sites. Open space/recreational use aspects should be considered with input from Council's Community Outcomes Section - Richard Upston (Manager).
- 3. Landfill proposal(s) should detail the type of waste to be received, expected annual volumes, the expected catchment, the nature and type of transport arriving at the site and day to day management procedures.
- 4. With the focus by State Government and Council of achieving a 60% reduction of the volume of waste to landfill by the year 2000, the application should describe what processes or opportunities will be provided to re-use or recycle material.
- 5. The Waste Minimisation and Management Act has seen the establishment of the Hunter Waste Board and in turn the preparation of the Regional Waste Plan. Discussions should be held with the Waste Board and the application should address the role (if any) the site may play within the regional plan.
- 6. The application should detail the proposed construction of the landfill areas and cells with reference to EPA landfill requirements. A copy of the Landfill Environmental Management Plan (LEMP) should accompany the application. The expected life of extractive operations and a time frame for completion of all landfill/rehabilitation works is to be specified.

- 7. The application needs to address landscaping issues, particularly in regard to perimeter berms. The removal of existing weeds (whether noxious or not) should be carried out and a management plan for weed control prepared.
- 8. Site dust control and wet weather migration of mud etc. off site should be detailed.
- 9. Proposed or likely travel/transport routes and expected vehicle movements and types associated with both extractive and landfill operations should be detailed.
- 10. Details should be provided as to how the heritage listed stables will relate to the site and what measures or site management procedures will be used to preserve them.
- 11. The application should detail how the de-watering of the existing excavations is proposed, where the material will be pumped to and that appropriate approvals (such as EPA licences) have been or can be received.
- 12. The application should address the hours of operation, equipment and/or machinery to be used on site, the nearest residents most likely to be affected by noise, dust or vibration. Staged extraction from and rehabilitation of the site is to be detailed and considered with the above.

I trust the above information is satisfactory to you. If you require clarification on any issue please contact me on (049) 349 827.

Yours faithfully,

Greg alayda

GREG CLAYDEN DEVELOPMENT ASSESSMENT PLANNER

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NSW NATIONAL PARKS AND WILDLIFE SERVICE

Dear Mr Hills

CHATSWOOD NSW 2057

PO Box 201

RE: PREPARATION OF AN EIS TO ACCOMPANY A DA FOR QUARRYING LANDFILLING AND SITE REHABILITATION AT THE PGH BRICKWORKS SITE, METFORD, MAITLAND

Thank you for your letter dated 14 November 1996 in which you consulted with the National Parks and Wildlife Service on the above proposal. The Service apologises for the delay in our written response, however, as you are aware has participated in a Planning Focus meeting.

The Service has a statutory responsibility for the protection and care of native flora, native fauna and Aboriginal sites, and for the management of Service estate. Accordingly the Service has an interest in ensuring that potential impacts to these attributes are appropriately assessed.

To assist you in this regard, it is recommended that the matters referred to in the attached guidelines be addressed in your assessment where appropriate. The attached guidelines also provide information on any approvals that may be relevant under the National Parks and Wildlife Act and a summary of the Service's databases which may be of assistance to you in your assessment.

For your future information, the Service has established Zone offices in order to deal more effectively and consistently with environmental assessment matters. The Zone boundaries are based on Local Government Area boundaries and the Maitland municipality falls within the Sydney Zone. To assist the Service in providing timely advice, all future correspondence should be forwarded to the address below and not to the Environmental Protection Unit Head Office:

Environmental Planning Unit Sydney Zone National Parks and Wildlife Service P.O. Box 1967 Hurstville NSW 2220

Sydney Zone 6th Floor 43 Bridge Street Hurstville NSW Australia PO Box 1967 Hurstville 2220 Fax: (02) 9585 6442 Tel: (02) 9585 6678 If you have any questions concerning this matter, please contact Jacqualine Breakspear, Environmental Planning Officer, on (02) 9585-6920.

Yours sincerely,

ratmeBreakhe real

Jacqualine Breakspear Environmental Planning Unit

GENERAL GUIDELINES FOR IMPACT ASSESSMENT

The National Parks and Wildlife Service (NPWS) has an interest in the potential impacts of the proposal on the following:

- areas of native vegetation,
- areas of potential value as habitat for native fauna,
- sites and places of Aboriginal heritage, and
- land dedicated under the National Parks and Wildlife Act (NPW Act).

If these attributes are anticipated to be present in your study area and / or likely to be impacted, it is recommended that assessments by a suitably qualified person be undertaken to determine the extent of impact. Details of the qualifications and experience of the person undertaking the work should be provided. In addition, a detailed description of survey methodology including survey design, sampling methods, weather conditions, time and duration of surveys and location of survey sites and transect lines should also be provided.

The matters recommended to be addressed in the assessment are as follows:

- description of the proposal and the way in which the environment will be modified;
- map(s) placing the proposal in a regional and local setting;
- applicability of Local Environmental Plans, Regional Environmental Plans and State Planning Policies (including SEPP 44 and SEPP 46)to the proposal should be discussed;
- information on the current and past land uses of the site and that of the surrounding area;
- detailed description and mapping of all vegetation communities in the study area;
- identification of any vegetation communities or plant species which are of local, regional or state conservation significance (including threatened communities, plant species or populations listed under the Threatened Species Conservation Act, 1995). The criteria for establishing significance should be documented;
- description of known or expected fauna assemblages within the study area;
- identification of fauna habitat likely to be of local, regional or state significance (including habitat of threatened fauna species or

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populations listed under the Threatened Species Conservation Act, 1995);

- identification of whether there are any sites or places of cultural significance to the Aboriginal community;
- mapping of the location of all Aboriginal sites (including archaeological sites and potential sites) within the study area and an assessment of the significance of these sites;
- identification of habitat corridors and linkages between areas of remnant native vegetation which may assist faunal movement through the area;
- prediction of the likely impact of the proposal on the above attributes (guantification of the extent of impact where practical);
- assessment of measures available to minimise the impact of the proposal on these attributes and monitoring program if appropriate, and
- prediction of the likely impact of the proposal on land dedicated under the NP&W Act.

Threatened Species legislation

You are also advised that the Threatened Species Conservation Act, 1995 (TSC Act) came into effect on the 1 January 1996. The TSC Act effectively replaces the legislative scheme introduced by the Endangered Fauna (Interim Protection) Act, 1991 and amends the way threatened species are considered under the Environmental Planning and Assessment Act, 1979 and the National Parks and Wildlife Act, 1974.

It is recommended that consideration be given to the provisions of the TSC Act when undertaking the assessment of a proposal. Information on the provisions of the TSC Act may be obtained from the Department of Urban Affairs and Planning Circular No. A13 (12 December 1995). The Service has also produced an Information Pack on the TSC Act.

Aboriginal heritage and community consultation

With regard to Aboriginal heritage, it is recommended that an assessment of whether there are any places of cultural significance to the Aboriginal community be conducted. This should involve consultation with community representatives and if necessary documentary research to establish whether there are any places of traditional or historic significance to the Aboriginal community.

It is further recommended that assessment be conducted of the archaeological potential of the study area if the proposal involves disturbance to substantially unmodified ground surfaces. One means to assess archaeological potential is to obtain a site search from the Service. In providing this information, the Service will provide advice as to the archaeological potential of the site and whether further surveying is recommended.

If the site does have archaeological potential then it is recommended that a survey be undertaken in consultation with the Local Aboriginal Land Council.

Should Aboriginal archaeological sites be present in the study area, you should consider the requirements of the NP&W Act with regard to Aboriginal relics. Under s90 of the Act it is an offence to knowingly damage or destroy relics without the prior permission of the Director-General of the NPWS.

Databases

The NPWS has two GIS databases which may provide information of use to you if you proceed to undertake further assessment. These are:

- Atlas listing of fauna and flora records in NSW;
- Aboriginal Sites register.

The material from these databases is available upon written application and the receipt of the appropriate fee. If you are interested in obtaining access to the Atlas database, please contact the Data Licensing Officer, GIS Division, on 585-6684. Records from the Aboriginal Sites register may be obtained upon written application to the Registrar, Cultural Heritage Conservation Division, on 585-6471.

The National Trust of Australia (New South Wales)



NATIONAL TRUST

Observatory Hill Sydney NSW 2000

GPO Box 518 Sydney NSW 2001

Telephone (02) **258 0123** Fax (02) **251 1110**

kb.iac.wyong.brickworks

14 January 1997

Mr Stephen Hills Environmental Planning Manager CMPS&F Pty Limited PO Box 201 CHATSWOOD NSW 2057

Dear Mr Hills

CONSULTATION IN CONNECTION WITH THE PREPARATION OF AN EIS TO ACCOM-PANY A DEVELOPMENT APPLICATION FOR QUARRYING, LANDFILLING AND SITE REHABILITATION AT THE PGH BRICKWORKS SITE, METFORD, MAITLAND

I refer to your letter in regard to the above dated 17 December 1996. This site is listed on the Trust's Industrial Sites Master List although it is not classifed by the Trust.

This matter has been considered by the Chair of the Trust's Industrial Archaeology Committee and the Trust has no objection to the proposed works as long as no brickworks buildings, chimneys, kilns or associated structures are moved or otherwise affected by the proposed works.

Should you wish to discuss this matter further please contact Katherine Brooks, Conservation Officer, at the address provided.

Yours sincerely

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Stephen Davies Deputy Executive Director & Head, Conservation

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NSW Agriculture

Regional Director - Hunter Region PO Box 123, Maitland, NSW 2320 Phone (049) 302 417, Fax (049) 302410

Our Ref: Glenda Briggs Agricultural Environmental Officer

Mr S Hills Environmental Planning Manager CMPS & F Pty Limited PO Box 201 Chatswood 2067

Dear Sir,

Re Proposed EIS for Development at PGH Brickworks, Metford, Maitland

I refer to your letter of 7th January 1996 which sought the views of NSW Agriculture on the proposal for quarrying, landfill and site rehabilitation at the PGH Brickworks at Metford.

Departmental Officers are familiar with the site and concur with information contained in your well presented summary, that it adjoins expanding urban and industrial areas. The proposed development is unlikely to have any impacts on agriculture in the region and NSW Agriculture has no comment to make on the proposal.

Yours faithfully,

Glenda Briggs for John Wilson, Regional Director of Agriculture

13 January, 1997

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Mr Stephen Hills Environmental Planning Manager CMPS&F Pty Limited P O Box 201 CHATSWOOD N S W 2057

11 February 1997

Dear Mr Hills

Re:

PGH Brickworks Site, Metford, Maitland EIS to accompany a development application for Quarrying, Landfilling, and Site Rehabilitation

In reference to the above, the site has been inspected and predicted environmental impacts assessed by officers of NSW Fisheries. NSW Fisheries has no objection to this proposal.

For further information, please contact me on (049) 82 1232.

Yours faithfully

Dr John Holliday CONSERVATION MANAGER (CENTRAL)

HUNTER PUBLIC HEALTH UNIT

Harker Building, Wallsend Health Services, Longworth Avenue, Wallsend PO Box 466 Wallsend NSW 2287 Australia Telephone (049) 24 6477 Fax (049) 24 6490

12 December 1996

CMPS & F PTY LIMITED PO Box 201 CHATSWOOD 2057

Attention: Stephen Hill Environmental Planning Manager

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Dear Sir

Subject: EIS and D/A for PGH Brickworks, Metford, Maitland

Reference is made to your letter of 14 November 1996 and the subsequent Planning Focus meeting on 9 December 1996 in relation to the above proposal.

At the Planning Focus meeting, the Hunter Public Health Unit representative raised the following issues that are likely to impact on public health.

- 1. Noise generated from the operation.
- 2. Dust generation.
- 3. Impact of increased heavy vehicle movements on the amenity of the existing residential development.

These issues need to be addressed in the Environmental Impact Statement accompanying the above D/A.

Should you require any further information regarding these issues, please contact Chris Williams on (049)246482 weekdays.

Yours sincerely

John James Manager Environmental Health for A/Director cw:br ENH/TDPL/0005



Your reference DO560: AF

13 January 1997

CMPS & F Pty Limited Environmental Assessment and Planning PO BOX 201 Chatswood 2057

RE: Development application at the PGH Brickworks site, Metford, Maitland

I have reviewed your development application and find that the region in question has no significant commercial timber present. Jurisdiction over these matters lies with State Forests when the timber being removed is commercial, State Forests therefore, has no objections to the proposed development.

Yours faithfully

Alen F. Cent

Alex Flint for Steve Shaw DISTRICT FORESTER

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State Forests of New South Wales

Morisset District

PO Box 171 Morisset NSW 2264 **Phone (049) 73 3733** Fax (049) 70 5079 GW2111LH\PGHMETF 307.5395/96;1 Mr G Warnick Ph (049) 240 267 Fax (049) 240 347

Environmental Planning Manager CMPS & F Pty Limited Environmental PO Box 201 CHATSWOOD NSW 2057 Roads and Traffic Authority New South Wales



Better Roads. Safer Roads. Saving Lives.

Road Safety & Traffic Newcastle Zone 59 Darby Street (Locked Bag 30) Newcastle NSW 2300 DX 7813 Newcastle

CONSULTATION IN CONNECTION WITH THE PREPARATION OF AN EIS TO ACCOMPANY A DEVELOPMENT APPLICATION FOR QUARRYING, LANDFILLING, AND SITE REHABILITATION AT THE PGH BRICKWORKS SITE, METFORD, MAITLAND.

Dear Mr Hills

I refer to your letter dated 14 November 1996 concerning the above subject.

A reply will be forwarded as soon as practicable.

Yours sincerely

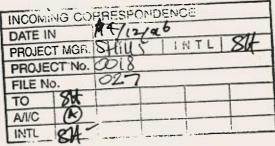
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Road Safety and Traffic Manager Newcastle Zone Office 21 November, 1996

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Roads and Traffic Authority New South Wales

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The Manager **CMPS&F** Pty Limited **PO Box 201** CHATSWOOD NSW

2057

Attention Mr Stephen Hills

Zone Planning Section 59 Darby Street Locked Bag 30 Newcastle NSW 2300 Telephone (049) 24 0331 Facsimile (049) 24 0342 DX 7813 Newcastle

Better Roads, Safer Roads,

Saving Lives.

CITY OF MAITLAND. STATEMENT OF ENVIRONMENTAL EFFECTS FOR QUARRYING, LANDFILLING AND REHABILITATION AT PGH BRICKWORKS, METFORD ROAD, METFORD.

Dear Sir

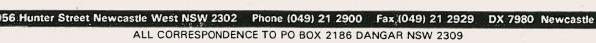
It is considered that the Environmental Impact Statement for the area outlined in your letter of 14 November 1996 (your reference CR-I\VH\0018\LETT\L004.DOC) will need to address the impact of any proposals for the area on the efficiency and safety of the existing road system. With the exception of the New England Highway these roads are generally under the care and control of Maitland City Council.

Appropriate traffic studies to determine possible traffic volumes, peak flows, travel desire corridors, accident rates and possible intersection arrangements should be undertaken to ensure minimal impact on the major roads in the study area.

ours faithfully

Mr C Nunn **Zone Planner**

1296



eference :



New South Wales

November 20, 1996

Mr Stephen Hills Environmental Planning Manager CMPS & F Pty Ltd P.O.Box 201 Chatswood NSW 2067

Dear Mr Hills,

I refer to two recent letters regarding the preparation of a E.I.S. for PGH Brickworks, Metford and PGH Brickworks, Wyong.

Quarrying and Mines are the responsibility of the state Department of Mineral Resources and WorkCover would not normally be involved in such operations.

If the site has is not registered as a mining lease during the construction stage the Occupational Health & Safety and Construction Safety Acts may apply and if there are dangerous goods to be kept on the sites, the Dangerous Goods Act could apply.

If you need clarification on this matter please contact me on 049 212910.

Yours sincerely, Allan Kemp

Regional Manager

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APPENDIX D COMMUNITY CONSULTATION

- (i) Newsletters Distributed to Residents
- (ii) Minutes of Planning Focus Meeting
- (iii) Minutes of Community Meeting No. 1
- (iv) Minutes of Community Meeting No. 2

INFORMATION STATEMENT

PGH BRICKWORKS METFORD, MAITLAND

ENVIRONMENTAL IMPACT STATEMENT TO ACCOMPANY A DEVELOPMENT APPLICATION TO MAITLAND COUNCIL

BACKGROUND

The PGH Brickworks at Maitland stand on the site of the old 'East Maitland Pottery' works, which began operation around 1840. Clay and shale has been quarried from the site since 1882. The site, bounded by the Great Northern Railway line on its northern edge, covers 50 hectares and includes land on both sides of Metford Road.

The site has been operated for many years by PGH which is a wholly owned unit of CSR Limited. CSR/PGH has appointed CMPS&F Environmental to prepare an Environmental Impact Statement to accompany a development application which will be lodged with Maitland Council in early 1997, for the continued quarrying, landfilling and rehabilitation of their Metford site.

The clay and shale of the Metford area are identified in the Hunter Regional Environmental Plan 1989 as key resources in the local brick making industry.

DETAILS OF THE PROPOSAL

The proposal involves the continuation of existing quarrying in a staged process over most of the site. It is proposed that each stage of extraction will be followed by site rehabilitation via landfilling. Landfill material will be within the category of Solid Waste Class 2 (non putrescible), ie. clean material such as demolition and building waste.

Three stages of extraction will be followed by 3 stages of landfilling.[•] The first stage will be the landfilling and continuation of extraction at the Fieldsend Pit.

The current and expected annual extraction rate from the site is approximately 60,000 tonnes per year with estimated reserves of approximately 20-30 years. Landfilling will follow each stage of extraction over a similar time period.

ENVIRONMENTAL EFFECTS

It is the requirement of the Environmental Planning and Assessment Act 1979 that the ElS should address all environmental effects which result from the proposed development. The key issues to be assessed are noise, traffic, air, and water quality issues.

As part of the proposed development a landscaped earth mound will be constructed around most of the perimeter of the site to minimise any adverse acoustic or visual impacts.

An important part of the EIS will be to consider the most appropriate end-use of the site following its remediation. In this regard the preferred open space/recreational use of the land will be sought from the local community.

SITE DETAILS - Maitland EIS



COMMENTS / FURTHER INFORMATION

If you require any further information with regard to this development proposal and the EIS, and/or you wish to comment on the proposal or any impacts of the proposal which you feel should be addressed in the EIS, please contact either:

Jenny Ehmsen CMPS&F Newcastle Tel. (049) 293 2555 Fax (049) 265 319 Felicity Stening CMPS&F Sydney Tel. (02) 9412 9572 Fax (02) 9412 9876

MINUTES OF PLANNING FOCUS MEETING

"EIS to accompany a DA for the continued extraction, landfilling and site rehabilitation of the PGH site at Metford, Maitland" by CSR/PGH

Location: Maitland Town Hall, Maitland

Date: 9 December 1996

Time: 2 PM

1. Introduction

- 2. Outline of proposal
- 3. Presentation of Environmental Impact Statement
- Mark Ihlein, Maitland Council

Ron Bush, CSR

Stephen Hills, CMPS&F

Focus Group Discussion

Present:

Mark Ihlein Greg Clayden Michael Alexander Henry Wilson Richard Upston David Bortfeld Ron Bush Matthew Olney Stephen Hills Felicity Stening Bryan Liddle Chris Williams Gary Dunnett lan Tapper Lance Watt Carl Bagnall Ian Patterson

Maitland Council Maitland Council Maitland Council Maitland Council Maitland Council CSR PGH CMPS&F CMPS&F Woodward-Clyde NSW Health NPWS Dept Land & Water Conservation Dept Land & Water Conservation Dept Mineral Resources Dept Mineral Resources

Maitland Council

Apologies:

Andrew Ling Col Johnston

EPA RTA

WP REF: I:\VH\0018\MISC\I014.DOC

ISSUES DISCUSSED AND COMMENTS MADE

1. DUST

Dust monitoring occurring on monthly basis. Every year major monitoring for OH&S purposes to test for free silica, etc.

If mud becomes a problem a cattle grid will be installed to shake off the mud, or a wheel wash or wheel brush. Additionally, roads will be sprayed to minimise dust and sprinklers may be installed if dust generation is significant. Water use from these activities will be drained back to a sediment pit for further reuse.

2. TRAFFIC

Traffic studies to be carried out by sub-consultant. Council presently undertaking a traffic study (Norm Yeend council contact). Existing state-wide policy to replace level crossings.

Trucks would essentially follow the roads through the industrial section on Metford Road, not through residential areas.

50,000T of waste per year entering landfill, around 30 trucks per day. Expected truck movements mainly from New England Highway, coming from Maitland and Newcastle industrial areas, Port Stephens and Raymond Terrace.

3. NOISE

Noise studies to be carried out by sub-consultant.

May need to extend height of bund in areas where the anticipated noise at receptor points (residential dwellings) has the potential to exceed noise design goals.

4. WATER MANAGEMENT

Fieldsend Pit - 5 groundwater monitoring wells. Water is saline and discussions are currently taking place with EPA to determine best method and route for discharge into Hunter River at Hexham.

Coal seam at bottom of Fieldsend Pit will be looked at by Dept Mineral Resources.

Water will be pumped out of quarry. The water will be pumped to Hunter River either along the railway line across one landholding, or pumped via Four Mile Creek across 15 landholdings.

While the site is being landfilled existing and extra sediment dams will control water. Dirty and clean water will be separated. Some of this collected water will be reinjected in the landfill or sprayed onto roads to stop dust

5. FLORA/FAUNA/HERITAGE

NPWS comment that SoEE section on flora/fauna is fairly adequate, although it is important to analyse whether the Green & Gold frog species is present. This species has a particular attachment to old quarry sites.

Aboriginal/heritage assessments through National Parks & Wildlife Service, National Trust and Australian Heritage Commission will be carried out.

6. CROWN LAND

The PGH Brickworks and quarries are situation on Crown Land. Dept Land & Water Conservation will have to consent to development as land owner.

Future zoning of the site was discussed. Possible landuses could include open space, recreational, residential, industrial with possible light industrial around brickworks.

7. LANDFILL

Solid Waste Landfill Class 2 accepting non-putrescible wastes (ie no food, liquid, chemical or hazardous wastes).

Follow landfill standards that have been set at Erskine Park

Cleanaway tied into the venture with Brambles, Cleanaway would provide around 40-50% of the waste material. Almost guaranteed that the nature of the waste Cleanaway is bringing in is all non-putrescible.

Council comment re separation and sorting of materials entering the site. The focus should not be on filling the holes as quickly as possible with waste, but to ensure that the materials going into the quarry holes are non-putrescible and have little value as a reusable resource.

CSR comment that materials such as concrete may be separated for later use and large quantities of metals or organic waste could be diverted to Sims Metal and the Mt Wilson Waste Treatment Facility

Landfill would be overfilled by 2-5m so that in 5 years it would settle down. (Erskine Park landfill 100m deep). The final landform, grassed and domed, would be capped with .6m - 1m clay with topsoil on top, although in areas where trees are proposed to be planted a deeper layer of topsoil will be placed.

8. END-USE OF SITE

Council planners prefer recreational use of area A, until area B completed - would prefer low key, unstructured passive recreation, ie urban bushland or grassed open space.

CSR comment on fund dedicated to Crown Land and council so that if development falters or goes awry there is money available for further rehabilitation of the site.

Heritage walk/info signs around brick kilns and chimney, focus on this site

CALM suggested BMX track in the corner of the quarry that will be rehabilitated/revegetated first.

Possibility of underpass under the railway to link Morpeth with East Maitland.

Cr Tony Keating, Maitland Council

Ron Bush, CSR

Stephen Hills, CMPS&F

MINUTES OF MAITLAND COMMUNITY MEETING

"EIS to accompany a DA for the continued extraction, landfilling and site rehabilitation of the PGH site at Metford, Maitland" by CSR/PGH

Location: Metford Community Hall, Metford

Date: 9 December 1996

Time: 6.30 PM

1. Introduction

2. Outline of proposal

- 3. Presentation of Environmental Impact Statement
- 4. Focus Group Discussion

Present:

Cr Tony Keating Cr Jennifer Rolls Ron Bush Anthony Steer Matthew Olney Noel Peacock Stephen Hills Felicity Stening Bryan Liddle 13 community members Maitland Council Maitland Council CSR PGH PGH PGH CMPS&F CMPS&F Woodward-Clyde

Apologies:

Cr John Martin

Mayor, Maitland Council

ISSUES DISCUSSED AND COMMENTS MADE

1. TRAFFIC

Traffic studies to be carried out by sub-consultant. Council presently undertaking a traffic study in Metford which will be looked at in this study.

Trucks would essentially follow the roads through the industrial section on Metford Road, not through residential areas.

50,000T of waste per year entering landfill, around 30 trucks per day. Main truck movements expected from the New England Highway with trucks from Maitland and Newcastle industrial areas, Port Stephens and Raymond Terrace. Comment on increase in noise level and dust generation. Trucks would not be B-doubles, but would include garbage trucks (from 5T) and trucks carrying skip bins.

Hours of operation at PGH Brickworks are 7am - 3pm, Mon - Fri and half day on Saturday. Residents asked to contact PGH if contractors are working out of designated hours.

2. DUST

If mud becomes a problem a cattle grid will be installed to shake off the mud, or a wheel wash or wheel brush. Additionally, roads will be sprayed to minimise dust and sprinklers may be installed if dust generation is significant. Water use from these activities will be drained back to a sediment pit for further reuse.

3. NOISE

Noise studies to be carried out by sub-consultant.

May need to extend height of bund in areas where the anticipated noise at receptor points (residential dwellings) has the potential to exceed noise design goals.

4. WATER MANAGEMENT

Fieldsend Pit - 5 groundwater wells, water is saline, have EPA approval to pump it out.

Water will be pumped out of quarry, discussions with EPA have begun. The water will be pumped to Hunter River either via Hexham along the railway line across one landholding, or pumped via Four Mile Creek across several land owners.

While the site is being landfilled existing and extra sediment dams will control water. Dirty and clean water will be separated into sediment ponds and some of this water will be reinjected in the landfill or sprayed onto roads to stop dust.

5. FLORA/FAUNA/HERITAGE

Aboriginal/heritage assessments through National Parks & Wildlife Service, National Trust and Australian Heritage Commission will be carried out.

CSR/PGH confirmed that trees located in fringe areas will remain and will not be part of excavation. Similarly where existing bushland occurs in areas C & D, minimal tree removal will occur.

6. CROWN LAND

The PGH Brickworks and quarries are situated on Crown Land. Dept Land & Water Conservation will have to consent to development as land owner.

Future zoning of the site was discussed. Possible landuses could include open space, recreational, residential, industrial with possible light industrial around brickworks.

7. EXTRACTION/LANDFILL

Solid Waste Landfill Class 2 accepting non-putrescible wastes (ie no food, liquid, chemical or hazardous wastes). Mainly building and demolition wastes and industrial wastes. May have an arrangement with Mt Vincent Waste Management Facility, may involve storing quantities of organic waste on site at PGH, then transferring it to Mt Vincent.

Area B will be excavated 15-17m in depth.

Level of extraction is currently around 38,000T/yr, but could be as much as 60,000T/yr.

The proposed operation will follow landfill standards that have been set at Erskine Park, Penrith. Cleanaway tied into the venture with Brambles, Cleanaway would provide around 40-50% of the waste material. Almost guaranteed that the nature of the waste Cleanaway is bringing in is all non-putrescible. Proposed site visit for interested residents.

Landfill would be overfilled by 2-5m so that in 5 years it would settle down. (Erskine Park landfill 100m deep). The final landform, grassed and domed, would be capped with .6m - 1m clay with topsoil on top, although in areas where trees will be planted a deeper layer of topsoil will be planted.

8. END-USE OF SITE

Recreational use, low key, unstructured passive recreation, ie urban bushland or grassed open space.

Heritage walk/info signs around brick kilns and chimney, focus on this site

Possibility of underpass under the railway to link Morpeth with East Maitland.

Areas A and B will be rehabilitated within 15 years for use by the community.

Resident comment about future use of site as ovals.

COMMENTS

Any comments on the proposal can be made at anytime to the consultants (see below) or during the next meeting. When the Development Application (DA) and Environmental Impact Statement (EIS) are lodged with Maitland Council in early 1997 they will be on exhibition. The EIS will also be available to buy at \$20.00.

There will be another Community Meeting on Monday 10 February 1997 at Metford School Hall.

Please forward written comments to: Felicity Stening, CMPS&F Environmental, PO Box 201, CHATSWOOD NSW 2057.

MINUTES OF MAITLAND COMMUNITY MEETING NO. 2

"EIS to accompany a DA for the continued extraction, landfilling and site rehabilitation of the PGH site at Metford, Maitland" by CSR/PGH

| | Location: | Metford Public School, Metford | |
|--|-----------|--------------------------------|--|
|--|-----------|--------------------------------|--|

Date: 10 February 1997

Time: 6.30 PM - 9.00 PM

- 1. AGENDA
- 1. Introduction
- 2. PGH/CSR Presentation and Outline of Proposal
- 3. CMPS&F Presentation EIS Progress of EIS
- 4. Water Quality and Water Management

Cr Tony Keating, Maitland Council.

Ron Bush, CSR

Stephen Hills, CMPS&F

Bryan Liddle, Woodward Clyde

5. End use of Site Concept Plans

Ken Wallace, Woods Bagot

- 6. Discussion (especially future open space/recreational use of the land)
- 7. Conclusion

2. PERSONS ATTENDING

Present:

Cr Tony Keating Cr Jennifer Rolls Ron Bush Matthew Olney Noel Peacock Owen Ward Stephen Hills Felicity Stening Bryan Liddle Ken Wallace 10 community members

Maitland Council Maitland Council CSR PGH PGH PGH CMPS&F CMPS&F Woodward-Clyde Woods Bagot

3. ISSUES DISCUSSED AND COMMENTS MADE

3.1 ENVIRONMENTAL IMPACT STATEMENT (EIS)

The Environmental Impact Statement (EIS) will accompany a Development Application (DA) to Maitland Council in late March/early April.

The three main components of the EIS will be continued extraction of the site, landfilling of the voids and rehabilitation of the site.

PGH will continue to extract clay/shale for brickmaking on the site.

Enviroguard Pty Ltd, a joint venture between Cleanaway and Brambles, will manage the site. Enviroguard has managed the Erskine Park Landfill in Sydney since 1993.

The Fieldsend Pit will be dewatered, ie drained via a pipeline to the Hunter River at Hexham. The Environmental Protection Authority (EPA) has given 'in-principle' approval to this proposal.

The Metford site is documented as "clay conservation area" in the Maitland Local Environment Plan (LEP). The area is also disturbed land.

The average extraction rate will be 60,000 tonnes/year (creating a void of approximately 30,000m³ per year). This is about the same level of extraction that has previously occurred. The proposed landfilling rate is 45,000 tonnes per year (equivalent to approximately 45,000m³ space within the landfill).

3.2 LANDFILL

As minimal further extraction is proposed in the south-east corner of the site this area will be rehabilitated first. This land could possibly be available in the future to the community as an urban bushland/passive recreation area.

Landfill activity is planned first in the area north of Metford Road, in the Fieldsend Pit.

The site will be landfilled with 'Solid Waste Class 2' material. This is commercial and demolition waste, building rubble, plastics and metals. No putrescible waste, ie waste collected by domestic garbage service, waste containing food, liquid or hazardous waste will enter the landfill.

The majority of waste entering the landfill, is expected to be sourced from the Newcastle and the Lower Hunter Valley region.

At the landfill there will be three points of assessing the waste - at the weighbridge upon entry to the site, at the tipface and through the docket/reporting system. These checks will be monitored by CSR staff, with a yearly audit by the EPA.

3.3 NOISE

The existing landscaped bund, along the southern boundary of the site, will be filled and revegetated especially where gaps presently exist. A new landscaped bund will be constructed along the Turton Street and Fieldsend Street frontages of the site.

The height of the bund will be determined both by visual and acoustic studies which are currently being undertaken.

Residents were advised by PGH that no activities occur on the site outside normal hours, however they were asked to contact Maitland Council or PGH (049) 337 211, if they detect that extraction machinery is being operated outside of normal working hours, 7am - 5pm.

3.4 TRAFFIC

Essentially traffic movements will not occur through the residential areas of Metford, trucks will enter Chelsmford Drive from the New England Highway, and follow Metford Road to the site.

Entry may occur from Raymond Terrace Road. At the intersection Raymond Terrace Road and Metford Road there is a 2 lane roundabout that will be able to handle truck movements. The roundabout was built 2 years ago as a recognition of the importance of Metford Road.

RTA are presently looking at 2 sets of fully signalised movements, (ie. traffic lights) on the New England Highway/cnr Chelmsford Drive and the New England Highway/cnr Chisholm Road (old name Metford Road).

The aim of the traffic study, currently being undertaken as part of the EIS, is to determine capacity of the road network, and the impacts of the frequency and loading of traffic generated by the proposed development.

Daily waste loads based on landfilling 45,000 tonnes per annum, have been estimated. The landfilling will generate approximately 60 additional daily vehicular trips which presents an increase of less than 1% of current volumes along Metford Road. 1997 volumes are estimated at:

7,400 vehicles/day - Metford Road 9,200 vehicles/day - Chelmsford Road

3.5 DUST

An air quality study is currently being undertaken. Dust suppression will take place by management techniques especially water spraying.

A water truck will be in use on-site and potentially manned full-time.

3.6 WATER QUALITY

Surface water and groundwater is currently being assessed by Woodward Clyde.

The study has determined so far that:

4 Mile Creek catchment has high quality water.

The groundwater samples are consistent with water quality in the Hunter River, with few heavy metals detected, but a high level of salinity.

The landfill will be clay lined and capped.

Monitoring will occur to determine leachate leakage.

Sedimentation basins will collect sediment, solids will settle out and the water will be reused on the site for dust suppression.

Runoff will be collected in a leachate collection pit/dirty water pit in a low point, and pumped to the surface, again reused for dust suppression.

Local flooding issues are being addressed.

The clay pit lining may be extended up the sides of the pit.

3.7 REHABILITATION

Landscaping by the planting of trees/shrubs will primarily take place around the edges of the landfill cells.

Heavy tree planting will not occur directly on the landfill site as roots may penetrate the landfill surface and crack clay capping. Grassed areas are the most appropriate landform over the landfill. Native vegetation will be used in all replanting.

Two options have been developed:

Concept 1

Fieldsend Pit as a soccer pitch with terraced stands along the bund.

On the southern side of Metford Road, a large open space would dominate the area, as well as urban bushland (remnant bushland, described as medium conservation value) in the southeastern corner.

Concept 2

Fieldsend Pit as a "Brickworks Park" area where the chimneys and stables are located, as recognition of their historical significance, and as an entry into a formal park layout (circular).

Possible angle parking along Fieldsend Street.

The southern side could incorporate a large oval, with vehicle access from the extension of Stradbroke Street, and further south, walking trails through the bushland.

3.8 **RESPONSIBILITY**

The land is owned by the Crown. CSR is bound to a post closure care period.

4. COMMENTS

Any comments on the proposal can be made at anytime to the consultants (see below).

The EIS will on exhibition at council and be available for purchase in late March/early April. People attending meetings will be sent a copy.

Please forward written comments to:

Attention: Felicity Stening CMPS&F Environmental PO Box 21 CHATSWOOD NSW 2057

APPENDIX E DUST IMPACT ASSESSMENT

PROPOSED CONTINUATION OF QUARRYING LANDFILLING AND SITE REHABILITATION AT METFORD, MAITLAND

DUST IMPACT ASSESSMENT

JULY 1997

CMPS&F Environmental 67 Albert Avenue Chatswood NSW 2067 Tel: (02) 9412 9999 Fax: (02) 9412 9876

ACN 000 912 630

by CMPS&F Environmental

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1. INTRODUCTION

This report has been prepared to assess the impacts on air quality associated with the proposed continuation of quarrying, landfilling and site rehabilitation at the PGH Metford site, Maitland. The subject site has an area of approximately 50 hectares and is bounded by the Great Northern Railway line along its eastern edge (refer to *Figure 1.1* in the main EIS document).

The proposed development includes:

- continuation of existing clay/shale quarrying over most of that part of the site which has been previously disturbed by quarrying activities;
- controlled filling of the current and resulting quarry voids with solid waste in conformity with the EPA definition of a Solid Waste Class 2 landfill;
- revegetating the final land surface for open space/recreational uses in association with adjoining residential and industrial development;
- controlled placement of sufficient overburden around certain sections of the perimeter of the site to form a landscaped earthen mound as boundary screening and to assist in reducing noise impacts on adjoining residents in advance of extraction and landfill activities; and
- integrating proposed quarry/landfill operations with existing approved operations which include:
 - brick manufacture, stockpiling and delivery from the site;
 - stockpiling clay/shale materials on the site;
 - importing clay/shale materials to the site.

Much of the dust generated from the proposed extension of the existing quarry and landfill operations has the potential to pass to the surrounding environs. To estimate the expected impacts at surrounding properties, a computer based Gaussian plume dispersion model, ISCST3 was used along with estimated dust emissions and local meteorological data. The model was used to predict the annually averaged monthly dust deposition rate and annual average concentration isopleths around the site. The predicted levels were then compared to NSW EPA guidelines.

This report identifies the operations that would generate dust emissions and describes the air quality safeguards and controls which are proposed for the site. A review of meteorological data of the area and relevant air quality criteria has also been considered. The methodology of dispersion modelling, including an inventory of dust emissions and the results of the dispersion modelling (including both the dust deposition and the concentration of total suspended particulates) are also outlined in this report.

2. DESCRIPTION OF THE PROPOSED DEVELOPMENT

2.1 SITE DESCRIPTION

The PGH Brickworks and extraction site at Metford covers a total area of approximately 50 hectares and is bounded by the Great Northern Railway line along its northern edge (refer to *Figure 1.1* in the main EIS document). The site is separated into two parts by the Metford Road which has a "level crossing" with the railway immediately to the north of the site's northern boundary (refer to *Figure 1.2* in the main EIS document). To the south of the Metford Road, the site is triangular in shape and is bounded by the Metford Road, the railway line and the interface with the existing residential area of Metford. To the north of the Metford Road, the site is rectangular in shape and is bounded by Metford Road, Fieldsend Street, Turton Street and the railway line.

The site is currently in a disturbed state as extraction operations have been carried out at the site generally since 4 August, 1882. A bund wall and vegetation buffer zone exist between the southern areas and adjacent residences in Metford to the south.

The property is within land which is zoned 1(b) Secondary Rural within the provisions of Maitland LEP 1993. This zone contains all rural land which is either not of prime agricultural value or has not been set aside for rural residential development. The land adjoining the site is primarily medium density residential to the south, light industrial to the north and west and rural residential to the east.

2.2 STAGED OPERATIONS

The proposed development will occur in a staged manner as indicated in *Figures 2.1* and 2.3 in the main EIS document. As the environmental impacts will vary over the life of the project, four different scenarios were modelled. Stages 1, 3, 4 and 5 were chosen as being representative of conditions over the life of the quarry and landfill. Stage 5 represents both quarrying and landfilling activities occurring at a location closest to nearby residents and is therefore potentially the stage most likely to impact on these residents.

2.3 OPERATIONS

2.3.1 Quarrying

The proposal is to undertake extraction up to 60,000 tonnes/yr between years 0 to 27.8 (Stages 1 to 6) of the project. Of this material it is estimated that about 20% will be classified as overburden. Overburden will be used in site works or as landfill cover. Overburden will be stockpiled adjacent to the landfill areas or in the central stockpile area.

Quarrying operations will be undertaken on a campaign basis for three months of the year. Hence extraction rates will be at 20,000 tonnes per month.

The clay/shale material which is excavated from the quarry areas will be used in the brickworks on-site. In considering this, it is assumed that as the clay/shale material is

excavated from the quarrying areas, it is transferred to the central stockpile area to the south of the brickworks.

2.3.2 Landfill

A landfill is to operate in excavated areas and can accept up to 150 tonnes of waste per day. In addition to this waste, around 8 m^3 /day of overburden will be used as cover. Refer to Section 2 of the main EIS document for further information on the proposed programme of quarrying and landfilling.

Activities undertaken in the brickworks building located on the site are covered by existing approvals and are not considered in this report.

2.3.3 Quarry Traffic

For the purposes of this assessment, the following scenario is assumed for extraction operations on the northern side of Metford Road (ie area B):

- A loader or excavator will be used to excavate approximately 670 tonnes/day of clay/shale material and 170 tonnes/day of overburden material from the quarry pit (based on a 72 day year).
- Clay/shale material will be transported by 16-17 tonne off-road dump trucks to the central stockpile on the southern side of the Metford Road. It is therefore estimated that 40 trips to the main stockpile per day are required.
- Overburden material will be transported by 16-17 tonne off-road dump trucks to a small stockpile adjacent to landfill area A. It is therefore estimated that 10 trips to this stockpile per day are required.

The following scenario is assumed for extraction operations on the southern side of Metford Road (ie areas C and E):

- A buildozer and a 30 tonne scraper will be used to excavate approximately 667 tonnes/day of clay/shale material and 167 tonnes/day of overburden material from the quarry pit (based on a 72 day year).
- Clay shale and overburden materials will be transported by scrapers to the central stockpile. It is therefore estimated that 22 trips per day for the clay/shale material and 6 trips per day for the overburden material to the main stockpile are required.

It has been assumed that the above quarry equipment is in use for 10 hours per day, and is fully employed in the operations of removing and scraping clay/shale and overburden materials, hauling the materials from the quarry pits to the stockpiles, dumping the materials on the stockpiles and reshaping the stockpiles.

2.3.4 Landfill Traffic

It is proposed that trucks delivering waste will enter from Metford Road. They will then proceed along a sealed internal road to the weighbridge (a temporary weighbridge will be located on the northern side of Metford roads for Stages 1 to 4 of the proposed

operations). From the weighbridge trucks will proceed on internal roads to the landfill floor and tipping face. Empty trucks will return via a wheel-wash to the weighbridge before exiting the site. The office and weighbridge will be located approximately 100m from the site entrance.

Approximately 150 tonnes per day of waste will be received by the landfill operations. It is estimated approximately 20 waste trucks will enter and leave the landfill site each day (refer to *Section 5.2* of the main EIS document).

Approximately 8 m³/day of overburden material from the quarry operations will be required for landfill cover material. Haulage of this material from the overburden stockpiles to the landfill areas will result in an average of 1 truck trip per day.

| Operation | Vehicle | No. of vehicles or trips/day |
|-----------|--|------------------------------|
| Quarrying | Loader/Excavator | 1 |
| . , , | 16-17 tonne dump trucks | 2 |
| | Dump truck to the clay/shale stockpile | 40 trips/day |
| | Dump truck to the overburden stockpile | 10 trips/day |
| | Scraper | 1 |
| | Dozer | 1 |
| | Scraper to the clay/shale stockpile | 22 trips/day |
| | Scraper to the overburden stockpile | 6 trips/day |
| Landfill | Bulldozer/loader | 1 |
| | Compactor | 1 |
| | Off road dump truck | 1 |
| | Haulage of cover material | 1 trip/day |
| | Import waste trucks | 20 trips/day |

TABLE 1 SUMMARY OF VEHICLE NUMBERS

2.4 HOURS OF OPERATION

Quarry operations will be undertaken on a campaign basis for about three months of the year between the hours of 7.00 am to 5.00 pm, Monday to Friday. There will be no quarrying on weekends or public holidays.

Landfill operations will continue throughout the year between the hours of 6.00 am and 6.00 pm Monday to Friday, and 6.00 am to 4.00 pm on Saturdays. The depot will not operate on Sundays or public holidays. It will cease to receive waste an hour before closing time to allow for compaction and the application of cover material.

Note that while quarry operations are only proposed to be undertaken for 16 weeks in a year (generally in four week periods), restrictions in the modelling package used do not allow for this. It has therefore been assumed that quarrying operations will occur for the whole year, based on the hours of the week as given above. This in turn will provide a conservative estimate for the dust concentration and deposition rates calculated.

2.5 PROPOSED MITIGATION, MANAGEMENT AND MONITORING

In order to generally reduce dust concentration and dust deposition rates in the area, a series of measures are proposed, including:

- installation of a metrological station on the property;
- installation of a wheel-wash facility to be used by all departing landfill vehicles;
- use of polymer-based binders to spray over product stockpiles and other bare surface material when ever it is not being worked;
- establishment of grass cover over any extensive bare areas until the area is required for quarrying;
- minimising (where possible) dumping heights;
- watering unsealed roads during dry conditions;
- watering of working areas; and
- ceasing all significant dust generating activities including quarrying, stockpile addition or subtraction and landfilling should the average wind speed over 30 minutes exceed 10 metres per second.

It should be noted that stopping significant dust generating activities such as quarrying, stockpiling or landfill operations when consistently higher wind speeds are experienced (over 10m/s in any 30 minute period) has not been taken into account for these calculations. This too will result in a more conservative result for dust deposition and dust concentration results.

In addition, no account has been taken of the effects of the bund and surrounding vegetation in the model. These are also likely to reduce off-site impacts, particularly in the direction of nearby residents.

3. DISPERSION MODELLING OF OFF-SITE IMPACTS OF DUST EMISSIONS

3.1 CHOICE OF MODEL

An air dispersion model (ISCST3) was used to predict dust deposition rates and dust concentrations in the vicinity of the quarry/landfill. ISCST3 has been widely used by the United States Environment Protection Agency (USEPA) and is fully endorsed by the New South Wales Environment Protection Authority (EPA). A full technical description is presented in the USEPA ISCST3 Technical Manual. ISCST3 uses a Gaussian model and the dry deposition model is able to model the deposition of both fine and medium fractions of dust.

The dispersion model requires several classes of input data, namely meteorological, emission rate and source configuration.

3.2 METEOROLOGICAL DATA

A twelve month meteorological data file in ISCST3 format was compiled for 1980 and is considered to be representative of the quarry site. Meteorological data was sourced from Lochinvar, located approximately 15 km from the site.

To the south and to the west of the proposed development area lies medium density residential areas which may be affected by the quarrying and landfill operations. These residences are located along the boundaries of the Maitland site. Based on the meteorological data, which shows winds predominantly in an east-south easterly direction and a north-northwest direction, it can be expected that off-site areas in these directions are most likely to experience an impact from dust. Depending on the location of quarrying and filling activities, these wind directions and subsequent dust impacts may potentially be in the direction of the nearby residences.

3.3 EMISSION RATE DATA

Dust emission rates for the variety of operations/activities vary significantly during the life of the quarry/landfill. Rates have been obtained from both USEPA and NSW EPA inventories. **Section 5** deals with the emission rates in detail.

4. AIR QUALITY CRITERIA

The effects of dust on health and amenity is twofold; it can have an impact on the amenity of a region through dust deposition, and it can impact on health through inhalation of particle concentrations in the air.

The aesthetic impacts due to particulates include:

- a reduction in visibility during high wind episodes; and
- the cumulative deposition onto cars, washing etc.

Particulates include any solid material suspended in the atmosphere which might enter the breathing zone. Suspended particulates range in size from large particles up to 50 microns in size, such as grit and sand, down to miniature droplets only fractions of microns in size, such as found in mist and smokes.

The human respiratory tract is able to exclude large particles in the upper airways, so that the only particles likely to enter the lower respiratory tract (the so called respirable fraction) are those sized 10 microns or smaller (PM_{10}). With respect to effects on health, the smaller PM_{10} particles are the major concern. Current research is focusing on the potential effects of these very small particles. Generally it has been found that these small particles may cause bronchitis and asthma. For clay/shale quarries such as Metford the percentage of PM_{10} particles in the dust emissions is below 50 percent of all particles transported from the site, SPCC (1986).

The effects of both total suspended particulates (TSP) and PM₁₀ particles can be assessed by comparing dust deposition rates and dust concentrations with recognised air quality criteria established in New South Wales and overseas.

4.1 EXISTING AIR QUALITY

Dust deposition and concentration levels at receiver locations depend strongly on the distance from the dust source and the prevailing meteorological conditions.

No long term dust monitoring has been conducted on the PGH Metford site. Results for dust monitoring undertaken at a nearby clay/shale quarry site have been obtained and are provided in **Table 2**. The Thornton quarry is located 4 km east of the Metford site and the results are considered indicative of the conditions of the Metford site. Dust deposition rates were measured at three locations around the Thornton site with deposition rates typically between 0.6 and 7.0 grams per square metre per month $(g/m^2/month)$. The averaged value of 2.3 $g/m^2/month$ is considered representative of the ambient conditions at the Thornton and Metford sites.

Note however that this value will incorporate some contribution from the Thornton quarry operations, and is therefore an overestimate of background.

| Month/Year | D1 | D2 | D3 |
|----------------|-----|-----|-----|
| January 1994 | 0.9 | 2.4 | 1.6 |
| February 1994 | 1.3 | 2.1 | 1.4 |
| March 1994 | 1.7 | 4.3 | 1.1 |
| April 1994 | 3.1 | 2.5 | 1.6 |
| May 1994 | 0.7 | 1.8 | 1.7 |
| June 1994 | 0.7 | (1) | 1.8 |
| July 1994 | 0.6 | 6.8 | 2.0 |
| August 1994 | 1.0 | 7.0 | 1.5 |
| September 1994 | 1.3 | 5.9 | 2.4 |
| October 1994 | 1.7 | 6.0 | 3.1 |
| November 1994 | 1.5 | 3.2 | 2.0 |
| December 1994 | 1.4 | 1.4 | 2.2 |
| January 1995 | 1.2 | 1.3 | 2.6 |
| February 1995 | 2.4 | 2.1 | 1.2 |
| March 1995 | 2.0 | 4.7 | 2.8 |
| April 1995 | 0.9 | 4.2 | 1.5 |
| Gauge Average | 1.4 | 3.7 | 1.9 |
| Average | 2.3 | | |

TABLE 2 MONTHLY DUST GAUGE RESULTS - THORNTON QUARRY

Source: Metford Laboratories

Note 1: Invalid results due to contamination by hay.

An ambient level of 2.3 g/m²/month (annual average) for dust deposition has been adopted. There is no data available on ambient air dust concentrations, however using the approximation that an annual average deposition rate of 4 g/m²/month is equivalent to an annual average ambient concentration of 90 micrograms/cubic metre (μ g/m³), local ambient dust concentrations are likely to be of the order of 55 μ g/m³.

4.2 DUST CONCENTRATION CRITERIA

The National Health and Medical Research Council of Australia (NHMRC) recommends a maximum annual average atmospheric particulate concentration level of 90 micrograms per cubic metre (μ g/m³) to protect public health in residential environments. This level is generally endorsed by the NSW EPA with the additional criteria of 50 μ g/m³ (annual average) and 150 μ g/m³ (24 hour average) for particles smaller than 10 microns (PM₁₀).

4.3 DUST DEPOSITION CRITERIA

The EPA has established air quality goals for dust deposition. These are based on an incremental approach in which acceptable increases in dust deposition depend on the background level up to a specified maximum. **Table 3** summarises the criteria.

| Existing Dust | Maximum Acceptable Increase | Over Existing Dust Level |
|-----------------------|--------------------------------------|-----------------------------|
| Level (g/m²/month) | Residential Suburban (g/m²/month) | Other Areas (g/m²/month) |
| 2 | 2 | 2 |
| 3 | 1 | 2 |
| 4 | 0 | 1 |
| above 4 | 0 | 0 |

TABLE 3 NSW EPA DUST DEPOSITION GOALS

For example, in residential areas with annual average deposition levels of two $g/m^2/month$, an increase of two $g/m^2/month$ would be the maximum acceptable increase above background levels.

5. DUST EMISSIONS

Activities on the site were broadly classified into the operations/activities as listed in **Table 4**. The emission factors given for these are used to approximate emission rates for the 22 emission sources on site.

Emission factors were derived from a number of sources including data developed by the NSW EPA and the United States EPA. A list of individual activities, emission factors adopted and the sources is presented in **Table 6**.

TABLE 4 DUST EMISSION FACTORS USED IN MODELLING OF PROPOSED OPERATIONS

| Operation/Activity | Emission Factor | Reference | |
|-----------------------------|---------------------|---------------|--|
| Wind Erosion | 0.4 kg/ha/hr | SPCC(1983) | |
| Dumping | 0.06 kg/T material | SPCC (1983) | |
| Haulage (unsealed roads) | 4.0 kg/km | - SPCC (1983) | |
| Reshaping stockpiles/dozing | 1.8 kg/hr | USEPA | |
| Loading Operations | 0.018 kg/t material | USEPA | |
| Scraper | 4.11 kg/km | USEPA | |

By implementing a number of dust suppression measures the following emission factors were calculated as shown in **Table 5**:

TABLE 5 MODIFIED DUST EMISSION FACTORS

| Operation/Activity | Emission Factor | Reference |
|--------------------------|------------------------|--|
| Wind Erosion | 0.2 kg/ha/hr | Up to 70% reduction in erosion with adequate watering. Have used 50% (SPCC, 1983). |
| Haulage (unsealed roads) | 2.0 kg/km | 50% control on haul roads with adequate watering (SPCC, 1983). |
| Dumping | 0.018 kg/T material | Up to 70% control (SPCC, 1983) (Note: this is still double the value reported in the NERDDC, 1988 report). |

5.1 DUST EMISSION INVENTORY FOR METFORD QUARRY

Due to the changes in operation over the life of the quarry, the likely air quality impacts of the quarry will change over its life. Therefore four scenarios were modelled, identified as Stages 1, 3, 4 and 5. Stage 5 operations involve the operation of the landfill and the quarry at areas in the closest vicinity to nearby residences. In addition, Stage 5 has the highest potential for creating dust since it has the highest dust production rates.

The estimated dust emissions depend on the quarry extraction and landfill programme described in **Section 2** with the following assumptions;

- completed areas will be rehabilitated and stabilised by planting grass;
- watering of all haulage areas to suppress the emission of dust from haul trucks;
- all areas are regularly sprayed with water to reduce dust emissions;

- trucks entering the landfill having their loads covered; and
- dumping distances are kept to a minimum.

Table 6 summarises the estimated emissions for each activity on site for each stage. Emissions were calculated on the basis of known tonnages, operation times, distances travelled by vehicles, and documented vehicle cycle times (Nunnally, 1993).

| | | | Dust Emissions (kg/yr) | | | |
|-----------------|--------------------------------|---------|------------------------|---------|---------|--|
| Area | Operation / Activity | Stage 1 | Stage 3 | Stage 4 | Stage 5 | |
| Extraction Area | | В | С | E | Е | |
| Landfill Area | | A | В | В | С | |
| Wind erosion | Central stockpile | 5,346 | 5,346 | 5,346 | 5,346 | |
| | Overburden Stockpile | 1,074 | - | - | | |
| | Quarry | 6,048 | 3,632 | 5,636 | 5,636 | |
| | Landfill | 6,576 | 6,048 | 6,048 | 3,632 | |
| Quarry | Scrapers operating | - | 617 | 617 | 617 | |
| | Scrapers hauling clay/shale | 1 | 6,172 | 1,966 | 1,966 | |
| | Scrapers hauling overburden | - | 1,542 | 491 | 491 | |
| | Scrapers dumping clay/shale | - | 864 | 864 | 864 | |
| | Scrapers dumping overburden | 2 | 216 | 216 | 216 | |
| 4 | Dozer Ripping | 1,296 | 1,296 | 1,296 | 1,296 | |
| | Loading overburden into trucks | 216 | - | _ | - | |
| | Trucks hauling overburden | 1,247 | - | - | - | |
| | Trucks dumping overburden | 216 | 2 | C | | |
| | Loading clay/shale into trucks | 864 | - | - | - | |
| | Trucks hauling clay/shale | 6,899 | - | - | - | |
| | Trucks dumping clay/shale | 864 | - | - | - | |
| Landfill | Haulage (Imports) | 9,774 | 8,304 | 8,304 | 22,800 | |
| | Dumping (import) trucks | 810 | 810 | 810 | 810 | |
| | Reshaping landfill, overburden | 6,480 | 6,480 | 6,480 | 6,480 | |
| Cover | Loading trucks | 43 | 43 | 43 | 43 | |
| | Trucks Hauling cover | 276 | 408 | 408 | 912 | |
| | Trucks dumping cover | 43 | 43 | 43 | 43 | |
| TOTAL | | 48,073 | 41,822 | 38,568 | 51,153 | |

TABLE 6 DUST EMISSION INVENTORY (KG/YEAR)

In addition to the dust emission rates for each activity the proportion of dust within different particle size categories was estimated. The three categories used were fine, medium and coarse. **Table 7** summarises the data used in the dispersion model.

| DEVE | LOPMENT | | | | |
|------------------------|--------------------------------------|---|------------------------------------|---------------|--|
| Operation /Activity | % Fine particles (0 to 2.5 μm) | % Medium particles (2.5 to 15 μm) | % Coarse particles (> 15 μm) | Reference | |
| Wind erosion | 0 | 67 | 33 | SPCC (1986) | |
| Dumping | 4 . | 49 | 47 | SPCC (1986) | |
| Haulage | 6 | 53 | 41 | SPCC (1986) | |
| Dozing | 10 | 15 | 75 | US EPA (1991) | |
| Loading | 6 | 57 | 37 | SPCC (1986) | |
| Scraper | 3 | 42 | 55 | US EPA (1991) | |

TABLE 7 SIZE FRACTIONATION OF DUST EMISSIONS ASSUMED FOR PROPOSED

5.2 SOURCE SPECIFICATION

Many dust sources at the Metford site are likely to occur within an open pit (quarrying and landfill operations) thus trapping much of the dust within the pit itself. ISCST3 options enable a pit source to be specified which generates an effective area for the pit.

For most of the time operations will be below the natural surface. It was assumed that simultaneous quarry and landfill operations will not occur at the surface. Over the course of each stage, pit depths vary with time as they are landfilled or excavated. As the pit takes into account the height at which emissions are released, emissions have been calculated for worst case scenarios ie. the year when the pits are at their shallowest.

Other dust emission sources (ie sources other than those arising within the landfill or quarry) have been designated as area sources.

6. DISPERSION MODEL RESULTS

The estimated rates of dust emission were applied together with the meteorological data to calculate dust dispersion and to predict concentration and deposition rates at off-site receptors. A sample input file for the model is included in **Appendix A**. A computer plotting routine (Surfer) was used to draw isopleths of the predicted dust deposition rates and concentrations of particulates in the air. These isopleths are included in **Appendix B**.

As described previously, given that operations and hence environmental impacts will change over the life of the quarry, four different stages of the quarry life were modelled for stages 1, 3, 4 and 5 to take this into consideration. Descriptions of the impacts for these stages of the quarry/landfill are presented below.

6.1 DUST DEPOSITION

Figures 1 to 4 (Appendix B) show the predicted dust deposition due to Stages 1, 3, 4 and 5 of the quarry/landfill operations respectively. The figures show the area of land expected to experience an increase in dust fallout.

The existing ambient dust deposition rate has been estimated to be 2.3 g/m²/month (refer to **Section 4.1**). The impact of the proposed development on air quality may be assessed in terms of the EPA objective which for the existing ambient dust deposition level considers an increase of 1.7 g/m²/month as the maximum acceptable. Dust deposition rate increases of 1.7 g/m²/month (annual average) are typically contained within the Metford site boundaries.

Two small areas surrounding the Maitland site are predicted to experience an exceedance of the criteria. The two areas predicted to experience dust deposition rates from the quarry/landfill activities at levels just above $1.7g/m^2/month$ (annual average) are located to the west of the site, where the Fieldsend Oval recreational area is located (during Stages 1 and 3) and to the south of the site, where some residences are located (during Stage 5 only). The exceedance in the residential area is minor and is limited to a very small area. In considering this exceedence, the following important points should be noted:

- based on the adoption of a conservative background concentration the allowable predicted increase (1.7g/m²/month) is likely to be higher.
- the presence of a bund wall (which has not been accounted for in this model due to model restrictions) can be expected to reduce the dust deposition.
- modelling restrictions meant that it was assumed quarrying operations were occurring throughout the year. These operations only occur for approximately three months and hence the monthly deposition rates (based on annual average data) can be expected to be much lower.

In considering these points, it is expected that no residents will experience any loss of amenity during quarry/landfill activities of Stage 1, 3, 4 and 5.

6.2 DUST CONCENTRATION

Figures 5 to **8** (Appendix **B**) show the predicted increases in annual average dust concentrations during Stages 1, 3, 4 and 5 of the quarry/landfill operations respectively.

Existing annual average total suspended particulate (TSP) concentrations are estimated at approximately 55 μ g/m³ and hence an increase of 35 μ g/m³ would be required before the NHMRC annual average concentration goal of 90 μ g/m³ would be reached. The area expected to experience an increase in annual average dust concentrations of 35 μ g/m³ (annual average) falls within the area of the site.

Inherent in the results presented is the assumption that the majority of the dust emissions are able to follow a path free of obstruction (excluding pit sources) to the receptor locations. Physical obstacles such as rises in terrain and vegetation such as trees will interfere with the dispersion of the particulates and a certain portion would be expected to be removed from the air. The formulation describing this removal mechanism are unreliable and are therefore not generally included in dispersion models. Predicted dust levels, are therefore likely to over-estimate the actual levels. The site will have a 3 to 5 metre high bund constructed on its western and southern boundaries. The bund would be vegetated with trees.

6.3 SHORT TERM DUST EPISODES

Short term dust episodes relate to temporary increases in the amount of dust raised from disturbed surfaces and other dust containing areas, by strong winds in dry weather conditions. Short term dust episodes are not common as they require the combination of dry and high wind conditions. The nature, strength and duration of a dust episode is determined by a variety of factors which are difficult to quantify. Typically short term dust episodes greater than 10 metres per second.

To reduce the likelihood of a short term dust episode, measures are being incorporated into the development to minimise the potential for significant episodic dust events. These include permanent rehabilitation works, temporary revegetation of exposed surfaces, watering of all working and haulage areas, minimising dumping distances and washing landfill trucks before they leave the site. Sensible management will further minimise the potential of dust generation from the site. For example, cessation of work during periods of high winds will minimise the potential for dust generation.

7. SUMMARY AND CONCLUSIONS

The generation and dispersion of dust from the proposed operations at the PGH Metford Quarry/Landfill site has been assessed. Baseline conditions for this assessment were derived from the Thornton clay/shale quarry located 4 km to the east of the Metford site.

The quarry/landfill will include the following dust controls:

- watering of all working and haulage areas;
- establishment of grass cover on exposed areas;
- minimisation of cleared land awaiting quarrying or rehabilitation; and
- landfill trucks leaving the site driving through a wheel wash.

Stages 1, 3, 4 and 5 were selected to develop dust emission inventories as they represent the typical operations within the quarry and landfill.

The impact of the quarrying/landfill operations on the air quality was assessed using air dispersion modelling techniques and meteorological data collected in Lochinvar.

The combination of dust controls, the meteorological conditions, and the separation distance available between work areas and residences was shown to limit the annual dust concentration and generally the dust deposition to below the EPA guidelines. The results of the modelling indicate that the EPA guidelines for long term dust deposition and concentration at nearby residences may possibly be exceeded for Stage 5 only of the proposed quarrying/landfill activities. However, given restrictions in the model, known operations and the adopted background concentration it is considered unlikely that long term amenity at nearby residences will be adversely affected by the proposed operations of the quarry/landfill.

To provide verification of compliance with EPA guidelines, a meteorological station and dust monitoring gauges should be established around the perimeter of the site. Data should be analysed monthly for compliance and corrective action should be taken to reduce any exceedances of the NSW EPA guidelines if they occur.

Due to restrictions in the model, a number of important factors that are likely to influence both dust deposition and concentrations off-site have been excluded from the model. These include:

- it is proposed that quarry operations will only occur for about three months of the year, however model restrictions meant that dust emissions (excluding erosion) from quarry operations are occurring for 10 hours a day, 5 days a week and every week of the year.
- the construction of a bunded area along the western and southern boundaries which also serves as a buffer zone, will impact on off-site dust. This area is

currently heavily vegetated and it is proposed that the bund will also be well vegetated.

Due to the exclusion of these factors from the model, the predicted dust levels are likely to over-estimate the actual levels.

In conclusion it has been found that dust generation from the proposed activities at the Metford site can be satisfactorily controlled so that dust deposition and concentrations will be acceptable at nearby residences.

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APPENDIX A STAGE 1 SAMPLE INPUT FILE

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****TUESDAY**

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 SO PARTDIAM
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 SO PARTDIAM
 CDUMP
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 LHAUL
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 LDUMP
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 COVLOAD
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 COVHAUL
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 SO PARTDIAM
 COVHAUL
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 22.5

SO MASSFRAX S1EROSION 0.04 0.44 0.53 SO MASSFRAX S2EROSION 0.04 0.44 0.53 SO MASSFRAX QEROSION 0.04 0.44 0.53 SO MASSFRAX LEROSION 0.04 0.44 0.53 SO MASSFRAX OCDOZER 0.1 0.15 0.75 SO MASSFRAX OLOAD 0.06 0.57 0.37 SO MASSFRAX OHAUL 0.06 0.53 0.41 SO MASSFRAX ODUMP 0.04 0.49 0.47 SO MASSFRAX CLOAD 0.06 0.57 0.37 SO MASSFRAX CHAUL 0.06 0.53 0.41 SO MASSFRAX CDUMP 0.04 0.49 0.47 SO MASSFRAX LHAUL 0.06 0.53 0.41 SO MASSFRAX LDUMP 0.04 0.49 0.47 SO MASSFRAX LSHAPE 0.1 0.15 0.75 SO MASSFRAX COVLOAD 0.06 0.57 0.37 SO MASSFRAX COVHAUL 0.06 0.53 0.41 SO MASSFRAX COVDUMP 0.04 0.49 0.47

SO PARTDENS S1EROSION 2.4 2.4 2.4 SO PARTDENS S2EROSION 2.4 2.4 2.4 SO PARTDENS QEROSION 2.4 2.4 2.4 SO PARTDENS LEROSION 2.4 2.4 2.4 SO PARTDENS OCDOZER 2.4 2.4 2.4 SO PARTDENS OLOAD 2.4 2.4 2.4 SO PARTDENS OHAUL 2.4 2.4 2.4 SO PARTDENS ODUMP 2.4 2.4 2.4 SO PARTDENS CLOAD 2.4 2.4 2.4 SO PARTDENS CHAUL 2.4 2.4 2.4 SO PARTDENS CDUMP 2.4 2.4 2.4 SO PARTDENS LHAUL 2.4 2.4 2.4 SO PARTDENS LDUMP 2.4 2.4 2.4 SO PARTDENS LSHAPE 2.4 2.4 2.4 SO PARTDENS COVLOAD 2.4 2.4 2.4 SO PARTDENS COVHAUL 2.4 2.4 2.4 SO PARTDENS COVDUMP 2.4 2.4 2.4

SO SRCGROUP ALL SO ÉINISHED

RE STARTING RE GRIDCART CART1 STA RE GRIDCART CART1 XYINC -250 9 250 -250 4 250 RE GRIDCART CART1 END RE DISCCART -250 750 RE DISCCART 0 750 RE DISCCART 500 900 RE DISCCART 500 900 RE GRIDCART CART2 STA RE GRIDCART CART2 STA RE GRIDCART CART2 END RE GRIDCART CART3 STA RE GRIDCART CART3 XYINC -250 4 250 1000 2 250 RE GRIDCART CART3 END

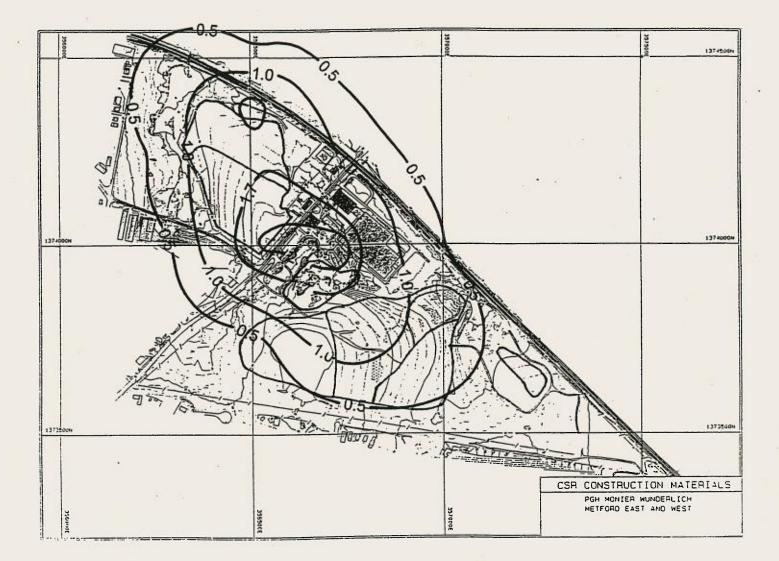
RE FINISHED

ME FINISHED

OU STARTING OU RECTABLE ALLAVE FIRST OU MAXTABLE ALLAVE 50 OU PLOTFILE 24 ALL FIRST HS1PT24.OUT OU PLOTFILE PERIOD ALL HS1PTAN.OUT OU FINISHED

APPENDIX B DUST DEPOSITION AND CONCENTRATION ISOPLETHS

PREDICTED INCREASE IN DUST DEPOSITION - STAGE 1 (G/M²/MONTH) ANNUAL AVERAGE



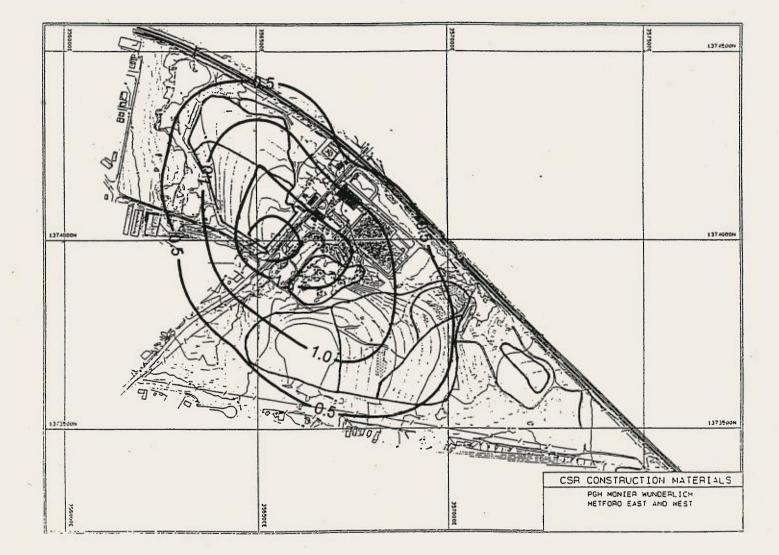


PREDICTED INCREASE IN DUST DEPOSITION - STAGE 3 (G/M²/MONTH) ANNUAL AVERAGE DUST ASSESSMENT - METFORD, MAITLAND

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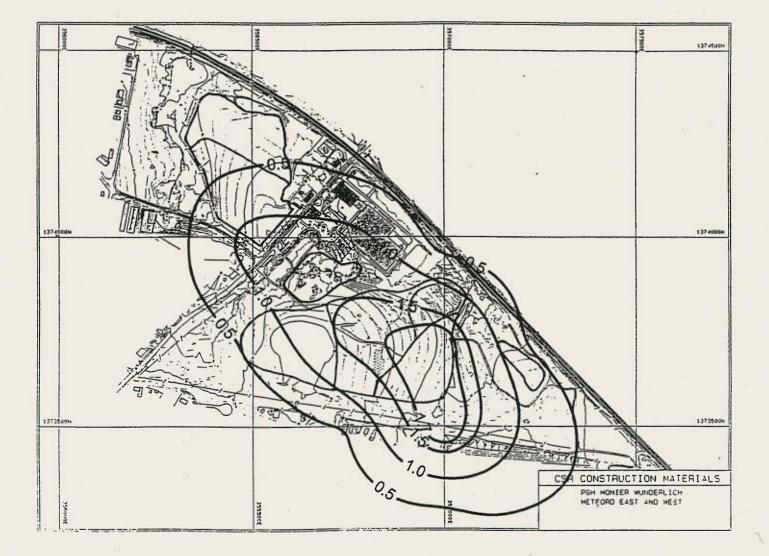
Figure 2

PREDICTED INCREASE IN DUST DEPOSITION - STAGE 4 (G/M²/MONTH) ANNUAL AVERAGE



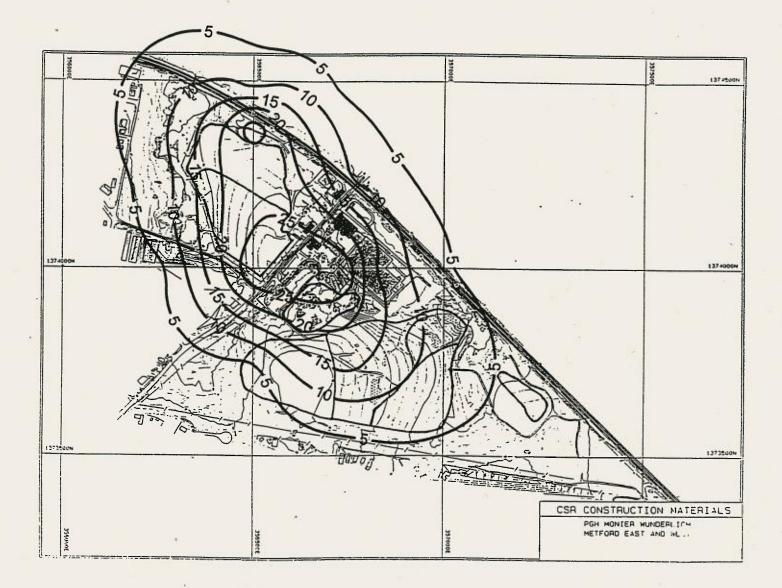


PREDICTED INCREASE IN DUST DEPOSITION - STAGE 5 (G/M²/MONTH) ANNUAL AVERAGE



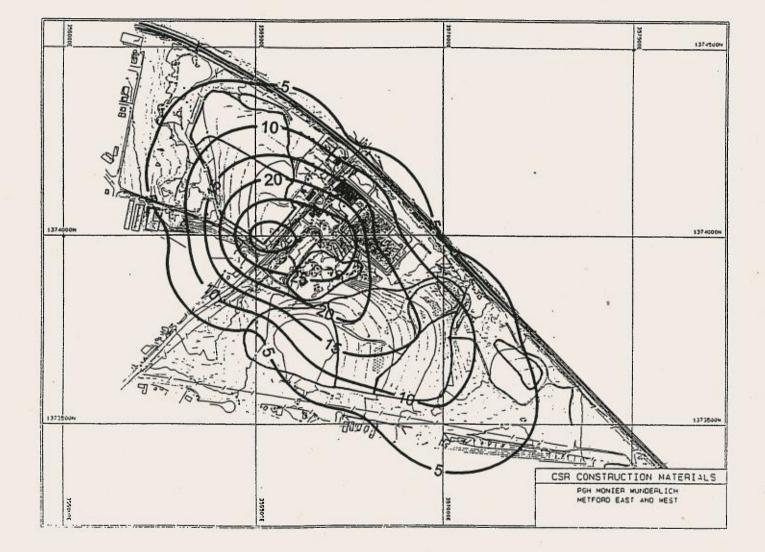


PREDICTED INCREASE IN DUST CONCENTRATION - STAGE 1 (µg/m³) ANNUAL AVERAGE



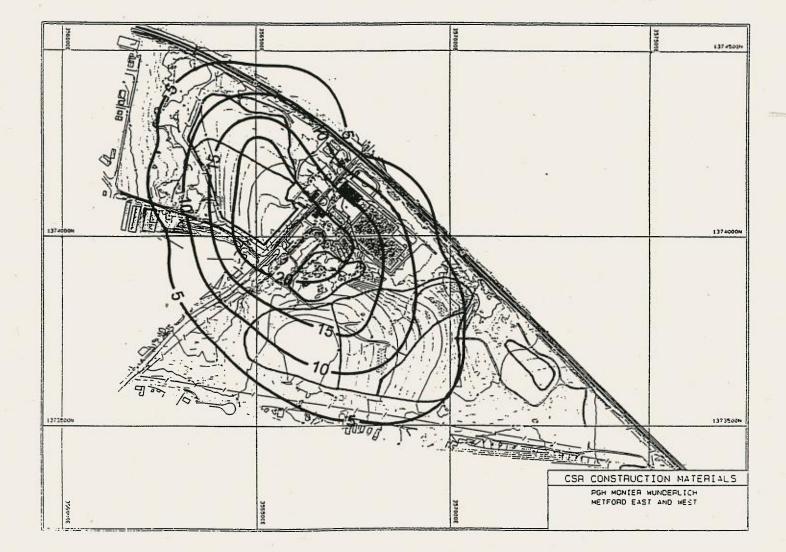


PREDICTED INCREASE IN DUST CONCENTRATION - STAGE 3 (µg/m³) ANNUAL AVERAGE



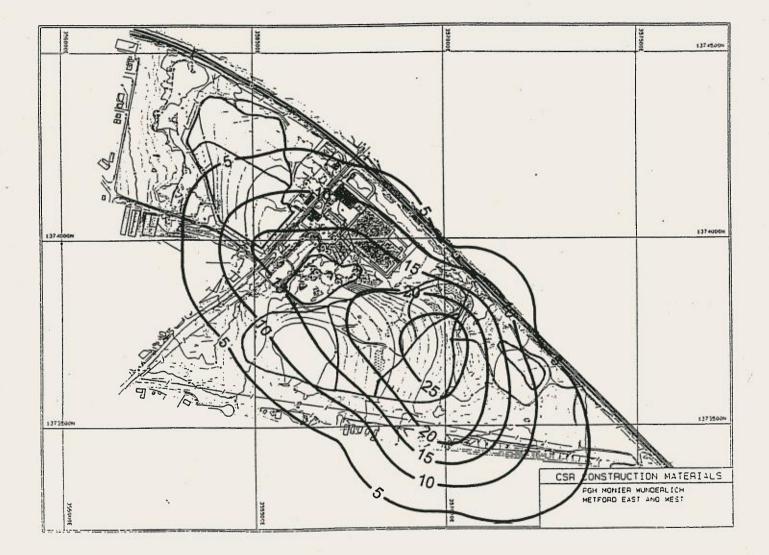


PREDICTED INCREASE IN DUST CONCENTRATION - STAGE 4 (µg/m³) ANNUAL AVERAGE





PREDICTED INCREASE IN DUST CONCENTRATION - STAGE 5 (µg/m³) ANNUAL AVERAGE





APPENDIX F NOISE IMPACT ASSESSMENT



REPORT 6319-R1

(Revision 1)

NOISE IMPACT ASSESSMENT PROPOSED CONTINUATION OF QUARRYING AND LANDFILLING PGH'S CLAY BRICK PLANT, MAITLAND

Prepared for

CMPS&F Pty Limited 67 Albert Avenue CHATSWOOD NSW 2067

30 June 1997



RICHARD HEGGIE ASSOCIATES PTY LTD Sydney Level 2, 2 Lincoln Street (PO Box 176), Lane Cove NSW 2066, Australia. Telephone (02) 9427 8100 Brisbane Level 1, 56 Jephson Street, Toowong QLD 4066, Australia. Telephone (07) 3870 4625

REPORT 6319-R1

(Revision 1)

NOISE IMPACT ASSESSMENT PROPOSED CONTINUATION OF QUARRYING AND LANDFILLING PGH'S CLAY BRICK PLANT, MAITLAND

Quality System

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| Reference | Status | Date | Prepared Checked | | Authorised |
|---------------|------------|---------|------------------|------|------------|
| R85\6319R1 | Revision 0 | 18.6.97 | CS | DG | DG |
| N126\6319R1R1 | Revision 1 | 30.6.97 | Cosult | E DG | The factor |

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RICHARD HEGGIE ASSOCIATES PTY LTD

NOISE IMPACT ASSESSMENT PROPOSED CONTINUATION OF QUARRYING AND LANDFILLING PGH'S CLAY BRICK PLANT, MAITLAND

EXECUTIVE SUMMARY

Introduction

This report presents the results and findings of a detailed noise impact assessment for the proposed continuation of quarrying and landfilling for the PGH clay brick plant, located in Maitland, NSW.

PGH proposes to progressively extend quarrying operations over most of the site and to rehabilitate resulting quarry voids with solid waste Class 2 (building and demolition waste and commercial and industrial waste). The proposal to extend the workings will not greatly change the intensity or method of current operations. Quarrying will continue at a rate of up to 60,000 tonnes per year, of which at least 48,000 tonnes will be useable clay/shale, with the remainder not suited for manufacturing. This will be returned to the quarry either as landfill cover or base material for the landscaped mounds.

The major sources of noise emissions may be grouped into two distinct areas for the purpose of impact assessment and are as follows:

- a. Noise emission from quarrying and landfilling operations ie mobile equipment and product trucks.
- b. Noise emission from traffic on public roads ie product trucks.

Existing Acoustical Environment and Recommended Planning Levels

Two Key Monitoring Locations (N1 and R3) were selected to be representative of existing premises potentially most affected by the proposed quarrying and landfilling operations. These premises are shown on the Site Layout attached as **Appendix A**. Unattended continuous noise logging was conducted at each location for a period of one week commencing Friday 14 February 1997.

The "minimum repeated" ambient LA90(15minute) noise levels at each of the monitoring locations for the periods 7.00 am to 5.00 pm Monday to Friday (quarrying) and 6.00 am to 6.00 pm Monday to Friday and 6.00 am to 4.00 pm Saturday (landfilling) are presented in the table below. On the basis of the minimum repeated LA90(15minute) ambient noise levels and the EPA's Environmental Noise Control Manual, the acceptable LA10(15minute) contributed noise level design goals for the proposed hours of operation are summarised and also presented in the table below.

| Location Number | Residence | and the second | eated LA90(15minute) Noise Level | LA10(15minute) Noise Level Design Goal | |
|--------------------|-------------------|--|-------------------------------------|---|-------------|
| | | Quarrying | Landfilling | Quarrying | Landfilling |
| N1 | 15 Turton Street | 43 dBA | 41 dBA | 48 dBA | 46 dBA |
| R3 | 28 Foveaux Street | 40 dBA | 39 dBA | 45 dBA | 44 dBA |

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NOISE IMPACT ASSESSMENT PROPOSED CONTINUATION OF QUARRYING AND LANDFILLING PGH'S CLAY BRICK PLANT, MAITLAND

EXECUTIVE SUMMARY

Analysis of Potential Impacts

In order to determine the acoustical impact of the proposed quarrying operations, a computer model was developed incorporating the significant noise sources, the surrounding terrain and nearby potentially affected residential properties.

For the purpose of predicting the noise emission levels during the quarry's life, the following operating scenarios were assessed:

- Stage 1 Extracting and landfilling of Northern Site (Areas B and A respectively).
- Stage 2 Extracting and landfilling of Southern Site (Areas D and C respectively).

The contributed LA10(15minute) noise emissions for the proposed operating scenarios to the nearest potentially affected residential receivers have been calculated for "neutral" atmospheric conditions in accordance with the EPA's requirements (ie 20°C air temperature, 70% relative humidity, 0°C/100 m temperature gradient and zero wind speed).

The predicted overall contributed LA10(15minute) noise emission levels for the two operating scenarios to the two nearest potentially affected residential receivers are presented in the table below together with the respective acceptable LA10(15minute) noise level design goals.

| Location Residence | | Stage 1 | | Stage 2 | | LA10 Noise Level Design Goal | |
|--------------------|---------------------------------|-------------|---------------------------------|-------------|---------------------------------|---------------------------------|--------|
| | Quarrying and Landfilling | Landfilling | Quarrying and Landfilling | Landfilling | Quarrying and Landfilling | Landfilling | |
| N1 | 15 Turton Street | 51 dBA | 49 dBA | 32 dBA | 32 dBA | 48 dBA | 46 dBA |
| R3 | 28 Foveaux Street | 41 dBA | 37 dBA | 46 dBA | 45 dBA | 45 dBA | 44 dBA |

Enhancement of noise levels may occur under adverse atmospheric conditions. Using our computer model, the predicted increase in noise level at residence N1 is 3 dBA and at residence R3 is 4 dBA under adverse atmospheric conditions discussed in **Section 10**.

Noise Mitigation and Management

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In order to comply with EPA criteria at the representative receiver locations, N1 and R3, two barriers will be required:

 "Western" barrier, to the west of the northern operations, will be a bund wall with a batter of 1:3 and height ranging from 6 m to 7 m above ground, following the natural topography of the land.

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NOISE IMPACT ASSESSMENT PROPOSED CONTINUATION OF QUARRYING AND LANDFILLING PGH'S CLAY BRICK PLANT, MAITLAND

EXECUTIVE SUMMARY

Southern" barrier, to the south of the southern operations, will be a bund wall with a batter of 1:3 and height ranging from 2 m to 5 m above ground, running parallel to the southern property boundary.

The predicted overall contributed LA10(15minute) noise emission levels for the two operating scenarios, with noise controls, to the two nearest potentially affected residential receivers are presented in the table below together with the respective acceptable LA10(15minute) noise level design goals.

| | | Stage 1 | | Stage 2 | | LA10 Noise Level Design Goal | |
|--------------------|----------------------|---------------------------------|-------------|---------------------------------|-------------|---------------------------------|-------------|
| Location Number | Residence | Quarrying and Landfilling | Landfilling | Quarrying and Landfilling | Landfilling | Quarrying and Landfilling | Landfilling |
| N1 | 15 Turton Street | 48 dBA | 46 dBA | 32 dBA | 32 dBA | 48 dBA | 46 dBA |
| R3 | 28 Foveaux Street | 41 dBA | 37 dBA | 45 dBA | 44 dBA | 45 dBA | 44 dBA |

On the basis of this assessment, it is concluded that with the incorporation of the nominated noise controls the proposed quarrying and landfilling operations will have a subjectively negligible impact on the existing acoustical amenity of nearby residential receivers.

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NOISE IMPACT ASSESSMENT PROPOSED CONTINUATION OF QUARRYING AND LANDFILLING PGH'S CLAY BRICK PLANT, MAITLAND

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NOISE IMPACT ASSESSMENT PROPOSED CONTINUATION OF QUARRYING AND LANDFILLING PGH'S CLAY BRICK PLANT, MAITLAND

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NOISE IMPACT ASSESSMENT PROPOSED CONTINUATION OF QUARRYING AND LANDFILLING PGH'S CLAY BRICK PLANT, MAITLAND

CMPS&F PTY LIMITED

1 INTRODUCTION

PGH currently operates a clay brick manufacturing plant at Metford Road, Maitland. Raw material is obtained by quarrying clay/shale from the site which is the subject of this current application as well as from other sites within the local area.

The PGH property at Metford has an area of approximately 50 hectares and is bounded by the Great Northern Railway line along its eastern edge. The total site is separated into two parts by the Metford Road, which connects Chelmsford Road to the south-west to Raymond Terrace Road to the north-east. The two parts of the site are referred to in this report as the "northern" and "southern" sites. All manufacturing and current quarry related development occurs on the southern site, while the northern site contains the void of the former "Fieldsend Pit".

PGH proposes to progressively extend quarrying operations over most of the site and to rehabilitate resulting quarry voids with solid waste Class 2 (non putrescible waste). The proposal to extend the workings will not greatly change the intensity or method of current operations. Quarrying will continue at a rate of up to 60,000 tonnes per year, of which at least 48,000 tonnes will be useable clay/shale, with the remainder not suited for manufacturing. This will be returned to the quarry either as landfill cover or base material for the landscaped mounds.

In relation to the potential noise levels associated with PGH's Metford site, Richard Heggie Associates (RHA) are commissioned to assess the likely impacts on the surrounding residential receivers from the proposed extension.

2 SITE DETAILS/EXISTING OPERATIONS

2.1 Site Layout

As shown on the Site Layout attached as **Appendix A** the site consists of five potential areas of extraction, three of which are on the southern side of Metford Road (Areas C, D and E) and the other two on the northern side of Metford Road (Areas A and B). The brickworks plant and operations area is located on the southern part of the site, but are not part of the current development application.

Operations involve the extraction and stockpiling of clay/shale and sandstone which is to be manufactured into bricks. It is expected that approximately 60,000 tonnes of clay/shale per annum will be extracted.

It is proposed to retain the current extraction methods in existing pits, that is excavation by dozer and scraper, loading by excavator and frontend loader into rigid highway haul trucks for the Fieldsend Pit (Areas A and B) and off-road haul trucks for Areas C and D.

2.2 The Existing Brick Plant

The plant consists of several buildings including a tunnel kiln, brick storage area, milling shed, dry store, house, production office, sales office, chimneys and storage sheds. This report only addresses the extraction, landfilling, and site rehabilitation proposed at the site. No alterations or modifications will be made to the existing brickworks plant.

2.3 Internal Traffic

Trucks transporting clay/shale to the stockpile area will either enter the southern part of the site from Metford Road or access the area internally from that part of the site. Departing trucks will leave the same way. Scrapers will transport clay/shale material from the quarry floor of areas C and D to the stockpile area via the internal road.

Trucks delivering waste during the landfilling of Areas A and B will enter the site via the new access created immediately to the north of the Fieldsend Street/Metford Road junction. Empty trucks will return to the weighbridge before exiting the site. The access road will be sealed from the site entrance to the wheel wash area. A similar arrangement will take place on the southern part of the site once landfilling is complete within the northern part of the site after 18 years.

Simultaneous quarry and landfill operations will commence after initial establishment works are completed.

3 QUARRYING AND LANDFILL OPERATION

3.1 Introduction

Following the implementation of this proposed development, there will be four main operations that will take place within the site:

- Extraction of the clay/shale resource. This will be stockpiled for use in brickmaking on site. Overburden and quarry waste produced as a result of the clay/shale extraction would also be stockpiled for later use as cover material.
- Filling the airspace created with solid waste imported to the site in combination with overburden and waste from the extraction process.
- Rehabilitating the site after each stage of landfilling is complete and the land has been recontoured to its final profile.
- Production of bricks using the clay/shale extracted from the site and imported from other locations and the storage and subsequent export of the finished product.

3.2 Staging

It is estimated that there are approximately 1.61 million tonnes of material able to be extracted at Metford. **Table 3.2.1** gives the volume of material resource which is available for extraction from each of the five areas.

Table 3.2.1 Clay/Shale Resources

| Areas | Tonnes |
|--|---------|
| A (existing Fieldsend Pit) | 0 |
| B (areas adjoining existing Fieldsend Pit) | 545,000 |
| С | 216,000 |
| D and E | 844,000 |

Source: Monier PGH Holdings Ltd

Clay/shale extraction will generally be completed in each area and activity moved to the next area before landfilling commences, allowing a continuous staged operation at the site. Each area will be rehabilitated following the completion of landfilling.

Completion of extraction from Area B will produce a void space of approximately 1 million cubic metres (the current unused volume of Area A is approximately 0.5 million cubic metres). Extraction is expected to continue for another 27 years producing a total space for landfilling of about 2.5 million cubic metres.

An earth mound will be constructed on the north-western boundary of the site and the existing earth mound on the southern boundary will be upgraded.

The estimated time frame for the completion of significant portions of the development are:

- Area E rehabilitated by Year 4
- Earth mounds constructed and/or upgraded and vegetated by Year 4
- Extraction completed in northern area Year 14
- Northern area rehabilitated Year 22
- Extraction completed in total site Year 27
- Eastern part of southern site rehabilitated Year 32
- Entire site rehabilitated Year 51

3.3 Quarry Operations

The total resource is estimated at approximately 1.61 million tonnes, which at an extraction rate of approximately 60,000 tonnes per year equates to 27 years of supply of material. The current depths of the various areas of the site are:

Area A (Fieldsend Pit) - 9 m AHD Area B (extension of Fieldsend Pit) - 2 m AHD Area C 6 m AHD Area D 10 m AHD and Area E 8 m AHD

Rubber tyred scrapers will excavate overburden and the underlying shale. A bulldozer will rip the shale and push the scrapers when required. Blasting will not be required to loosen the material. Equipment will enter and leave each extractive area from a road which will be progressively developed along the rim of the quarry. Quarrying will be undertaken on a bench approximately 50 m wide. The maximum slope of the quarry wall will be about three vertical to one horizontal.

Overburden not required for earth mound construction will be used within the landfill as cover and to achieve the final landform profile.

Clay/shale will be transported by scrapers or trucks to the stockpile area within the southern part of the site. Frontend loaders will maintain stockpiles, transport material to the clay crushing and milling building.

3.4 Mobile Equipment

3.4.1 Quarrying

The mobile equipment proposed for use in the extraction process is listed in **Table 3.4.1.1**.

Extraction will only occur in one pit at a time as operations are limited by the amount of equipment available to PGH. Two scenarios are possible for extraction operations, namely:

- The use of a bulldozer, front-end loader and off-road dump trucks together; or
- Using the scraper and bulldozer only.

These scenarios will not occur simultaneously.

Table 3.4.1.1 Mobile Equipment - Quarrying

| Stage | Item of Equipment | Quantity | Overall Sound Power Level - Per Item |
|----------------------------|-----------------------------------|----------|---|
| 1 | Caterpillar D9L Bulldozer | 1 | 113 dBA |
| 1 | Kawasaki KSS70 Front end Loader | 1 | 113 dBA |
| 1 | 30 Tonne Off-road Dump Truck | 1 | 111 dBA |
| 1 | 25 Tonne Highway Tipper Truck | 1 | 111 dBA |
| 1 & 2 12 Tonne Water Truck | | 1 | 105 dBA |
| 2 | Caterpillar D7 Bulldozer | 1 | 110 dBA |
| 2 | Caterpillar 633 Elevating Scraper | 1 | 111 dBA |

3.4.2 Landfill and Establishment

Plant and equipment used on the site will be determined by the contractors. It is anticipated those items shown in **Table 3.4.2.1** or their equivalent will be used.

Table 3.4.2.1 Mobile Equipment - Landfilling

| Stage | Item of Equipment | Quantity | Overall Sound Power Level - Per Item |
|-------|--------------------------------|----------|---|
| 1&2 | Caterpillar 826 Compacter | 1 | 110 |
| 1 & 2 | Caterpillar 973 Tracked Loader | 1 | 110 |
| 1&2 | 10 Tonne Highway Tipper Truck | 2 | 108 |
| 1&2 | 12 Tonne Water Truck | 1 | 105 |

During earth mound construction, two tipping trucks will be used to cart overburden with a bulldozer to form and compact the material.

4 HOURS OF OPERATION

4.1 Quarrying

Hours of extraction operation are proposed to be 7.00 am to 5.00 pm Monday to Friday. Extraction will operate on a campaign basis for approximate total of 12 weeks per year and will generally be undertaken in four week intervals. No work will be conducted on weekends or public holidays.

4.2 Landfill Operation and Establishment

Landfill and establishment operations will continue throughout the year between the hours of 6.00 am and 6.00 pm Monday to Friday, and 6.00 am to 4.00 pm on Saturdays. The depot will not operate on Sundays or public holidays.

5 TRAFFIC MOVEMENT

Traffic volumes on the local road network are shown Table 5.1.

Table 5.1 Existing Two Way Daily Traffic Volumes on Selected Links in the Road Network

| Location of Count | Local Daily Flow | Date of Count |
|--|------------------|---------------|
| 1 Raymond Terrace Road (West) (West of Hunter Street) | 5410 | 1996 |
| 2 Raymond Terrace Road (East) (West of Taylor Avenue) MR 104 | 7429 | 1994 |
| 3 Raymond Terrace Road (East) (East of Forest Drive) MR 104 | 3868 | 1994 |
| 4 Metford Road (North of Chelmsford Drive) | 6875 | 1995 |
| 5 Chelmsford Drive (North of New England Highway) | 8910 | 1996 |
| 6 New England Highway (West of Chelmsford Drive) SH9 | 22640 | 1993 |
| 7 Chisholm Road (South of New England Highway) | 5243 | 1994 |
| 8 Chisholm Road South (North of South Seas Drive) | 991 | 1994 |

Source: RTA and Council Statistics

At present, clay/shale material is delivered to the site from other PGH sites in 26 tonne trucks. This volume of material delivered to the site and the number of truck movements which it generates is not expected to change as a result of the proposal. The only potential impact on the external road system as a result of the continued extraction programme is the crossing of Metford Road by trucks carrying extracted clay/shale during Stage 1 of the operations.

Traffic Crossing Metford Road

Movement across Metford Road would be undertaken during the transport of material from stockpiles for mound construction around the perimeter of the northern section of the site and the movement of excavated material from that part of the site to the stockpiles to the south of Metford Road. This would involve the movement of approximately 50,000 tonnes of material in a 3 month period per year and would be undertaken over a period of about 14 years. Assuming a 9 hour day, 60 days operation and 22 tonne truck loads, this equates to 4 truck loads per hour per day, ie 8 truck movements crossing Metford Road to/from the Fieldsend Pit to the storage area during the period of excavation.

Import of Solid Waste to the Site for Landfilling

Waste would be transported to the site in a range of vehicles with differing capacities. The proportion of each in the total vehicle mix will determine the average load carried which in turn will determine the total number of trips based on an annual landfilling rate of 45,000 tonnes. The proportions of waste vehicles of various types has been estimated from experience gained in similar landfills amended to reflect the anticipated market at Metford, Maitland.

It is estimated that 19 truck loads per day of solid waste will arrive to the site. This equates to 38 truck movements per day.

External Truck Traffic Generation

The total number of trips expected to be generated due to activity at the site is summarised in **Table 5.2**

Table 5.2 Truck Traffic Generated Per Day

| Activity | Number of Movements |
|------------------|---------------------|
| Receipt of Waste | 38 |
| TOTAL | 38 |

6 EXISTING ACOUSTICAL ENVIRONMENT

In order to quantify the existing acoustical environment in the area surrounding the existing and proposed operations, ambient noise surveys were conducted over the period Friday 14 February to Friday 21 February 1997.

Two of the existing premises representative of those potentially most affected by the proposed quarrying and landfilling operations were selected as ambient noise monitoring locations. These premises are indicated on the Site Plan attached as **Appendix A** and presented in **Table 6.1** as residences N1, representing those residences to the west of the site and R3, representing those to the south.

Table 6.1 Ambient Noise Monitoring Locations

| Location | Residence | Monitoring Duration |
|----------|-------------------|---------------------|
| N1 | 15 Turton Street | 14.2.97 to 21.2.97 |
| R3 | 28 Foveaux Street | 14.2.97 to 21.2.97 |

The ambient noise monitoring procedures were conducted in accordance with Australian Standard 1055-1989 "Acoustics - Description and Measurement of Environmental Noise" and the Environment Protection Authority's (EPA's) Environmental Noise Control Manual.

An ARL Environmental Noise Logger (Model EL-215) was deployed at each of the nominated receiver locations to obtain continuous statistical noise exceedance levels over 15 minute intervals. The noise loggers were calibrated before and after the measurement surveys and the variation in calibrated levels did not exceed ± 0.5 dBA.

The results from Monitoring Locations N1 and R3 are presented in **Appendix B** and **Appendix C** respectively.

6.1 Statistical Analysis

Environmental noise levels vary with time and consequently it is necessary to describe the noise in terms of statistical descriptors. The statistical noise exceedance levels (LAN) are the levels exceeded for N% of the interval period. The LA90 represents the level exceeded for 90% of the interval period and is referred to as the "average minimum" noise level. Similarly, the LA10 and LA1 are the levels exceeded for 10% and 1% of the time and are usually referred to as the "average maximum" and "maximum" noise level respectively. The LAeq is the equivalent continuous sound pressure level and represents the steady sound level which is equal in energy to the fluctuating level of the interval period.

6.2 Ambient Noise Survey Results

A summary of the "minimum repeated" ambient LA90 noise levels at each of the monitoring locations for the periods 7.00 am to 5.00 pm Monday to Friday (quarrying) and 6.00 am to 6.00 pm Monday to Friday and 6.00 am to 4.00 pm Saturday (landfill) is presented in **Table 6.2.1**.

Table 6.2.1 Summary of Existing Ambient LA90 Noise Levels

| Location Residence | | Minimum Repeated Ambient Noise Level | | |
|--------------------|-------------------|--------------------------------------|-------------|--|
| Section Party | | Quarrying and Landfilling | Landfilling | |
| N1 | 15 Turton Street | 43 dBA | 41 dBA | |
| R3 | 28 Foveaux Street | 40 dBA | 39 dBA | |

7 IMPACT ASSESSMENT PROCEDURES

7.1 Airborne Noise Emission General Objectives

Responsibility for the control of noise emissions in New South Wales is vested in Local Government and the Environment Protection Authority (EPA) which administers the Noise Control Act, 1975. In implementing its environmental noise control policy, the EPA has two broad objectives:

- a. That the noise from any single source does not intrude greatly above the prevailing background noise level.
- b. That background noise level does not exceed the level appropriate for the particular locality and land use.

7.2 Quarry Operation Noise Emission Design Goal

To assist in balancing possibly adverse effects on individuals and potential benefits to the broader community arising from infrastructure development and resource use (especially in the light of its social worth or as a result of government decisions), the Environment Protection Authority (EPA) has drafted a schedule of recommended LA90 background noise levels for various land-use categories. An extract from the schedule relating to the three most stringent classifications appears in **Table 7.2.1**.

Table 7.2.1 EPA Recommended Outdoor Background Noise Levels

| Zoning Description | Time Period | Recommended Limit - LA90 | | |
|--|----------------|--------------------------|---------|--|
| | | Acceptable | Maximum | |
| Residences in Rural Areas | Day | 45 dBA | 50 dBA | |
| (approximately R1 in AS 1055) | Night | 35 dBA | 40 dBA | |
| Residences in Residential Areas | Day | 45 dBA | 50 dBA | |
| (approximately R1 - R2 in AS 1055) | Night | 35 dBA | 40 dBA | |
| Residential area on a busy road or near an industrial area | Day | 50 dBA | 55 dBA | |
| (approximately R2 - R3 in AS 1055) | Night | 40 dBA | 45 dBA | |

Notes: 1 For Monday to Saturday, "day" is defined at 7.00 am to 10.00 pm

2 On Sundays and Public Holidays, "day" is defined as 8.00 am to 10.00 pm

In order to satisfy Item a. of **Section 7.1**, the EPA recommends that the LA10 noise level contribution from the source or sources under consideration should not exceed the LA90 background level by more than 5 dBA.

In localities where there is likely to be ongoing industrial or commercial development, consideration needs to be given to the cumulative effects of noise from successive development in order to avoid what is known as a "creeping background noise" effect.

For such situations, the EPA recommends certain LA90 planning noise levels for residential receivers. These recommended planning levels are given in **Table 7.2.2**.

Table 7.2.2 EPA's Recommended Lago Planning Levels

| Existing background noise level at the most sensitive point in an affected residential area | Recommended maximum LA90 noise level, for planning approval purposes, at that point as a result of a proposed new noise source | | | |
|---|--|--|--|--|
| Background is above relevant acceptable level (from Table 7.2.1) | Preferably, set maximum planning level 10 dBA or more below acceptable level at least, set maximum planning level 10 dBA below existing background level | | | |
| Background is at acceptable level | Set maximum planning level 10 dBA below acceptable level | | | |
| Background is below acceptable level by | Set maximum planning level at | | | |
| 1 dBA | 9 dBA below acceptable level | | | |
| 2 dBA | 5 dBA below acceptable level | | | |
| 3 dBA | 3 dBA below acceptable level | | | |
| 4 dBA | 2 dBA below acceptable level | | | |
| 5 dBA | 2 dBA below acceptable level | | | |
| 6 dBA or more | 5 dBA above background level | | | |

The results of the Laso ambient noise measurements at the nominated locations adjacent to the project site are presented in **Table 6.2.1**. On the basis of the minimum repeated Laso ambient noise levels and in accordance with the EPA's Environmental Noise Control Manual (Chapter 20), the acceptable Lato contributed noise level design goals for the proposed hours of operation are presented in **Table 7.2.3**. For the size and nature of the subject operations the Lato is considered to be the controlling design goal.

Table 7.2.3 EPA Acceptable Late Contributed Noise Level Design Goals

| Residential Location | Minimum F LA90 L | | LA10 Noise Level Design Goal | | |
|-------------------------|------------------------------|-------------|---------------------------------|-------------|--|
| | Quarrying and Landfilling | Landfilling | Quarrying and Landfilling | Landfilling | |
| N1 | 43 dBA | 41 dBA | 48 dBA | 46 dBA | |
| R3 | 40 dBA | 39 dBA | 45 dBA | 44 dBA | |

7.3 Road Traffic Noise Design Goals

Whilst operating on privately owned property in the vicinity of quarrying operations, the noise assessment procedure for product trucks is as outlined in **Section 7.2**, that is, the predicted L_{A10} noise contributions are added to the predicted L_{A10} noise level of the items of mobile equipment and processing plant and compared to the design goal.

Away from the quarrying operations, when vehicles travel on public roads (or when the trucks are on a private access road where the noise emission characteristics would be perceived in a similar fashion to normal traffic), different criteria apply for vehicle noise impact assessment.

The EPA's criteria for truck operations on roads having traffic flows of less than about 1,000 vehicles per day are described under the section "Intermittent or Low Traffic Flow" in Chapter 157 of its Environmental Noise Control Manual. The noise level descriptor employed is LAeq,T and the time interval generally used is 60 minutes.

The EPA's preferred hours for truck movements are presented in **Table 7.3.1**.

Table 7.3.1 EPA's Preferred Hours for Truck Movements

| Frequency of Vehicle | Preferred Hours of operation | | | |
|------------------------------------|--|---|--|--|
| Movement | Monday to Saturday | Sunday and Public Holidays | | |
| Normal frequency | 0700 hr to 1800 hr | Minimal movement, subject to individual assessment | | |
| At substantially reduced frequency | 0600 hr to 0700 hr 1800 hr to 2200 hr | 0800 hr to 1800 hr | | |
| Minimal or isolated occurrence | 2200 hr to 0600 hr | 1800 hr to 0800 hr | | |

For rural situations, the EPA recommends that residences should not be exposed to an $L_{Aeq,T}$ of more than 50 dBA for new developments and 55 dBA for existing operations during daytime hours. During night-time hours (10.00 pm to 7.00 am) the received $L_{Aeq,T}$ criterion for truck movements is generally taken as being 5 dBA less than the criterion applying to daytime operations.

On roads with existing traffic flows greater than about 1,000 vehicles per day, the EPA advocates the use of the Calculation of Road Traffic Noise (CORTN) method to evaluate the LA10(18hour) noise levels for existing traffic flows and proposed increased traffic volumes.

The criteria generally recommended are that the increases in the LA10(18hour), due to traffic generated by a proposed development, does not exceed 2 dBA. Also, that the overall maximum LA10(18hour) traffic noise level does not exceed 63 dBA. This latter environmental goal is almost numerically equivalent to the RTA's 60 dBA LAeq(24hour) design goal for new roads.

8 MAJOR SOURCES OF NOISE EMISSION

The major sources of noise emissions may be grouped into two distinct areas for the purpose of impact assessment and are as follows:

- a. Noise emission from quarrying and landfilling operations, ie mobile equipment and product trucks.
- b. Noise emission from traffic on public roads ie product trucks.

9 ASSESSMENT OF IMPACTS

9.1 Evaluation of Noise Emission Levels - General Discussion

In order to determine the acoustical impact of the quarrying, landfilling and product transportation operations, a computer model was developed incorporating the significant noise sources, the surrounding terrain and nearby potentially affected receivers and, where required, noise mitigation.

The PGH Metford computer model was prepared using the SoundPLAN Noise Model Version 4.1, a commercial software system developed by Braunstein and Berndt GmbH in Germany. The acoustical algorithms utilised by this software result in this noise model being one of the most appropriate predictive methodologies currently available. For this project the CONCAWE method, developed in the Netherlands for the assessment of large industrial plants, has been selected.

The model calculated the maximum contributed noise emission levels (approximately equivalent to LA1) in octave bands from each source to the receiver locations considered potentially most affected by the quarrying project.

Based on field measurements of noise emissions from large resource excavation/processing projects, the difference between the maximum overall level and the average maximum (LA10) noise levels can be up to about 10 dBA, depending on the number of items of mobile equipment, their relative contributions and the variation in the intensity of the work. The difference between the maximum overall and LA10 noise levels for small quarries/landfilling operations is greater than the difference arising from large operations as the former is more sporadic and variable in nature.

For plant and equipment items of the number and operational nature as those at the subject site, a conservative reduction of 5 dBA has been applied to convert the maximum overall noise emission to an LA10 level.

CONCAWE defines six meteorological categories, based on a combination of Pasquil Stability Categories (representing the Environmental Lapse Rate) and vector wind speeds (m/s), and are shown in **Table 9.1.1** with the effect on noise propagation attenuation.

| Meteorological Category (Decreasing Attenuation) | Pasquil Stability Category | | | | |
|---|--|--|--------------------------------|--|--|
| | A, B | C, D, E | F, G | | |
| 1 | v<-3.0 | - | - | | |
| 2 | -3.0 <v<-0.5< td=""><td>v<-3.0</td><td></td></v<-0.5<> | v<-3.0 | | | |
| 3 | -0.5 <v<+0.5< td=""><td>-3.0<v<-0.5< td=""><td>v<-3.0</td></v<-0.5<></td></v<+0.5<> | -3.0 <v<-0.5< td=""><td>v<-3.0</td></v<-0.5<> | v<-3.0 | | |
| 4 | +0.5 <v<+3.0< td=""><td>-0.5<v<+0.5< td=""><td>-3.0<v<-0.5< td=""></v<-0.5<></td></v<+0.5<></td></v<+3.0<> | -0.5 <v<+0.5< td=""><td>-3.0<v<-0.5< td=""></v<-0.5<></td></v<+0.5<> | -3.0 <v<-0.5< td=""></v<-0.5<> | | |
| 5 | v>+3.0 | +0.5 <v<+3.0< td=""><td>-0.5<v<+0.5< td=""></v<+0.5<></td></v<+3.0<> | -0.5 <v<+0.5< td=""></v<+0.5<> | | |
| 6 | - | v>+3.0 | +0.5 <v<+3.0< td=""></v<+3.0<> | | |

Table 9.1.1 CONCAWE Meteorological Categories

Note: "V" is wind speed in m/s, with positive direction from source to receiver

All initial calculations were based on "neutral" atmospheric conditions in accordance with the EPA's requirements (ie CONCAWE Meteorological Category 4).

9.2 Quarry Operations

Noise levels of available items of mobile equipment operating on the site were measured and recorded in February 1997 for input to the SoundPLAN noise model. Attached as **Appendix D** is the noise model data which provides the mobile equipment description, the overall A-weighted sound power level and the linear octave band sound power level for each item.

The mobile equipment for quarrying and landfilling were located in the model for the early stages of operations when the equipment is at the existing surface height. It is therefore considered that predicted noise levels will be the "worst-case" scenarios for operations.

Subsequently, as the depths of extraction increase, the received noise levels will be decreased and the need for acoustic shielding will gradually be eliminated.

The location of the mobile equipment for each modelling scenario are given in **Table 9.2.1**, together with ground and source RL heights.

| Stage | Equipment Item | Ground RL(m) | Source RL(m) | Location |
|-------------|-----------------------|-----------------|-----------------|--------------------------------------|
| | D9L Dozer | 0 | 2.9 | |
| 1 | KSS70 FEL | 0 | 4.0 | |
| Quarrying | 30 Tonne Dump Truck | 6 | 9.0 | Extraction of Northern Site - Area B |
| | 25 Tonne Tipper Truck | 18 | 20.5 | |
| | Water Truck | 10 | 12.3 | |
| | 826 Compactor | 11 | 13.5 | |
| 1 | 973 Tracked Loader | 11 | 13.5 | |
| Landfilling | 10 Tonne Tipper Truck | 11 | 13.5 | Landfill of Northern Site Area A |
| - | 10 Tonne Tipper Truck | 12 | 14.5 | |
| | Water Truck | 13 | 15.3 | |
| 2 | D7 Dozer | 22 | 24.5 | |
| Quarrying | 633 Scraper | 20 | 22.0 | Extraction of Southern Site - Area D |
| | Water Truck | 19 | 21.3 | |
| | 826 Compactor | 8 | 10.5 | |
| 2 | 973 Tracked Loader | 8 | 10.5 | |
| Landfilling | 10 Tonne Tipper Truck | 8 | 10.5 | Landfill of Southern Site - Area C |
| | 10 Tonne Tipper Truck | 8 | 10.5 | |
| | Water Tank | 8 | 10.5 | |

Table 9.2.1 Location of Mobile Equipment for Noise Modelling Stages 1 and 2

The resultant overall A-weighted sound pressure levels have been determined at the two potentially most affected residential receivers.

Based on the maximum overall sound power levels given in **Appendix D**, the contributed LA10 noise emission levels are presented in **Table 9.2.2** together with the respective noise design goals for the project.

Table 9.2.2 Predicted LA10 Noise Emission Contributions - Quarrying and Landfilling

| | F | Predicted LA10 No | LA10 Noise Level Design Goal | | | | |
|----------|---------------------------------|-------------------|---------------------------------|-------------|--------------------|-------------------|--|
| Receiver | Sta | ge 1 | Stag | je 2 | Quarrying | Second the States | |
| Number | Quarrying and Landfilling | Landfilling | Quarrying and Landfilling | Landfilling | and Landfilling | Landfilling | |
| N1 | 51 dBA | 49 dBA | 32 dBA | 32 dBA | 48 dBA | 46 dBA | |
| R3 | 41 dBA | 37 dBA | 46 dBA | 45 dBA | 45 dBA | 44 dBA | |

Impact Assessment

The following information is derived from the contributed LA10(15minute) noise emission levels presented in Table 9.2.2 and the EPA criteria discussed in Section 7.2:

- Predicted LA10(15minute) noise emission contribution for Stage 1 concurrent quarrying and landfilling operations moderately exceed the corresponding (7.00 am to 5.00 pm Monday to Friday) design goal by 3 dBA at residential receiver N1 but clearly comply with the corresponding design goal at residential receiver R3.
- Predicted LA10(15minute) noise emission contributions for Stage 1 landfilling operations moderately exceed the corresponding (6.00 am to 6.00 pm Monday to Friday and 6.00 am to 4.00 pm Saturday) design goal by 3 dBA at residential receiver N1 but clearly comply with the corresponding design goal at residential receiver R3.
- Predicted LA10(15minute) noise emission contribution for Stage 2 concurrent quarrying and landfilling operations marginally exceed the corresponding (7.00 am to 5.00 pm Monday to Friday) design goal by 1 dBA at residential receiver R3 but clearly comply with the corresponding design goal at residential receiver N1.
- Predicted LA10(15minute) noise emission contributions for Stage 2 landfilling operations marginally exceed the corresponding (6.00 am to 6.00 pm Monday to Friday and 6.00 am to 4.00 pm Saturday) design goal by 1 dBA at residential receiver R3 but clearly comply with the corresponding EPA criteria at residential receiver N1.

9.3 Quarrying and Landfilling Operations Noise Contour Diagrams

The contributed LA10(15minute) noise emission contour diagrams are presented in **Appendices F** to I for the proposed quarrying and landfilling operations under neutral atmospheric conditions, as shown in **Table 9.3.1**.

Table 9.3.1 Contributed LA10(15minute) Noise Emission Contour Diagrams

| Appendix | Operating Scenario | | |
|----------|----------------------------|--|--|
| F Page 1 | Stage 1 - Without barriers | | |
| G Page 1 | Stage 1 - With barriers | | |
| H Page 1 | Stage 2 - Without barriers | | |
| l Page 1 | Stage 2 - With barriers | | |

It is noteworthy that the calculation of noise contours involves numerical interpolation of a noise level array. The noise contours are therefore presented with a graphical accuracy of approximately ± 2 dBA.

9.4 Traffic Noise

Based on **Table 5.1**, the two-way traffic flow details on Metford Road (1995 figures) are shown in **Table 9.4.1**. In the absence of any precise details on heavy vehicle usage, it is assumed that approximately 5% of vehicle movements along Metford Road would be attributable to heavy vehicles.

Also presented in the **Table 9.4.1** are the average daily heavy vehicle movements associated with the subject operations.

Table 9.4.1 1995 Daily Traffic Flow - Metford Road

| Location | Traffic | Estimated Heavy | Average Daily Company Heavy |
|--------------|---------|-----------------|-----------------------------|
| | Flow | Vehicle Use* | Vehicle Movements |
| Metford Road | 6,875 | - 344 | 38 |

*Assumed 5%

Since the 1995 traffic flow figures for Metford Road are 6,875, the CORTN method was adopted to predict the change in the LA10(18hour) noise level due to the contribution to the traffic volume from external truck movements associated with the operations.

The closest residence to the site potentially most affected by traffic noise from Metford Road is that situated immediately south of the site, approximately 20 m from the eastern side of Metford Road.

Table 9.4.2 summarises the predicted noise levels with and without the proposed operations. A road grade of 0% was used for the noise predictions together with a mean speed of 60 km/h, and the predicted levels included a building facade reflection correction of 2.5 dBA.

Table 9.4.2 Predicted LA10(18hour) Traffic Noise Levels at 20 m

| Location | Daily Trai | ffic Flows | Percenta Veh | ge Heavy icles | A STATE OF A | llated (8hour) |
|--------------|--------------------|-----------------------|--------------------|-----------------------|---|-----------------------|
| | With Operations | Without Operations | With Operations | Without Operations | With Operations | Without Operations |
| Metford Road | 6,913 | 6,875 | 5.5% | 5% | 62.9 dBA | 62.7 dBA |

From **Table 9.4.2**, the calculated increases in the LA10(18hour) noise levels on Metford Road with the proposed increase in truck traffic generated by the subject operations is 0.2 dBA. This increase is well within the recommended 2 dBA tolerance limit and, the overall noise level does not exceed 63 dBA. It is possible that Enviroguard, the operators of CSR's Maitland Brick Plant, may increase, over time, the annual landfilling rate of 45,000 tonnes to 70,000 tonnes. This would result in an increase of 11 truck loads per day, or 22 truck movements. The resulting increase in the LA10(18hour) noise level with and without the operations is 0.3 dBA.

In terms of the noise impact of trucks crossing Metford Road, the appropriate noise level criterion is an LAeq(1hour) of 55 dBA.

Based on the proposed average 8 truck movements per hour travelling at an average speed of 40 km/hr, the predicted LAeq(1hour) is 37 dBA at 400 m, the approximate distance to the closest residential receivers. This clearly complies with the 55 dBA LAeq(1hour) criterion.

10 EFFECTS OF METEOROLOGY ON NOISE LEVELS

Steady light to moderate winds produce higher noise levels downwind, and lower noise levels upwind from a given source than in still air. Strong winds tend to increase local ambient noise, due to turbulence or movement of trees and shrubs, which can mask noise from more distant sources.

Under temperature inversion conditions, air temperature increases with altitude, and sound rays are diffracted downwards. This causes focussing of sound intensity at some radius from the source, and an increase in received sound levels.

Further to the noise level predictions given in **Table 9.2.2** for neutral atmospheric conditions, predictions were conducted for adverse atmospheric condition (ie CONCAWE Meteorological Category 5).

The predicted noise levels at the two representative residences for the various operation scenario under adverse atmospheric conditions are given in **Table 10.1** together with the associated design goals.

Table 10.1 Predicted Lato Noise Contributions under Adverse Atmospheric Conditions

| | Pr | Predicted LA10 Noise Contribution | | | | LA10 NOISE Level | |
|----------|---------------------------------|-----------------------------------|---------------------------------|-------------|---------------------------------|------------------|--|
| Receiver | Sta | ge 1 | Stage 2 | | Design Goal | | |
| Number | Quarrying and Landfilling | Landfilling | Quarrying and Landfilling | Landfilling | Quarrying and Landfilling | Landfilling | |
| N1 | 54 | 51 | 37 | 37 | 48 | 46 | |
| R3 | 45 | 41 | 50 | 49 | 45 | 44 | |

The following information is derived from **Table 10.1** and the EPA criteria discussed in **Section 7.2**:

- Predicted LA10(15minute) noise emission contributions for Stage 1 concurrent quarrying and landfilling operations under adverse weather conditions appreciably exceed the corresponding (7.00 am to 5.00 pm Monday to Friday) design goal by 6 dBA at residential receiver N1 but comply with corresponding design goal at residential receiver R3.
- Predicted LA10(15minute) noise emission contributions for Stage 2 concurrent quarrying and landfilling operations under adverse weather conditions clearly comply with the corresponding (7.00 am to 5.00 pm Monday to Friday) design goal at residential receiver N1 but appreciably exceed the corresponding design goal (by 5 dBA) at residential receiver R3.
- Predicted LA10(15minute) noise emission contribution for Stage 1 landfilling operations under adverse weather conditions moderately exceed the corresponding (6.00 am to 6.00 pm Monday to Friday, 6.00 am to 4.00 pm Saturday) design goal (by 3 dBA) at residential receiver N1 but clearly complies with the corresponding design goal at residential receiver R3.
- Predicted LA10(15minute) noise emission contributions for Stage 2 landfilling operations under adverse weather conditions clearly complies with the corresponding (6.00 am to 6.00 pm Monday to Friday, 6.00 am to 4.00 pm Saturday) design goal at residential receiver N1 but appreciably exceeds the corresponding design goal at residential receiver R3.

11 RECOMMENDED NOISE MITIGATION MEASURES AND MANAGEMENT

In order to comply with EPA criteria at the representative receiver locations, N1 and R3, barriers will be required at the Maitland PGH quarry.

With the assistance of the quarry operator, two suitable barrier locations were defined; one to the west of the northern operations and the other to the south of the southern operations. SoundPLAN calculations were subsequently conducted to determine the required heights of the barriers.

The resulting barrier designs are presented in **Appendix E**, showing barrier locations and heights. The "western" barrier will be a bund wall with a batter of 1:3 and height ranging from 6 m to 7 m above ground, following the natural topography of the land. The "southern" barrier will be a bund wall with a batter of 1:3 and height ranging from 2 m to 5 m above ground, running parallel to the southern property boundary.

A reduction of 3 dBA for the "western" barrier is expected at the representative Receiver Location N1 and at least 3 dBA at all other affected residential receivers. A reduction of 1 dBA is expected for the "southern" barrier at the representative Receiver Location R3 and at least 1 dBA at all other affected residential receivers.

Close consultation with the quarry operator has ensured that the proposed barriers are practical in terms of the heights and locations.

Management

The Maitland PGH quarrying and landfilling operations must be carried out using the best available technology and best practices to meet the EPA criteria including fitting of "residential" class muffler, noise reduction kits and acoustic enclosures to plant and equipment.

All items of plant or equipment must be maintained in proper efficient working order, and used and operated in a proper and efficient manner.

12 CONCLUSION

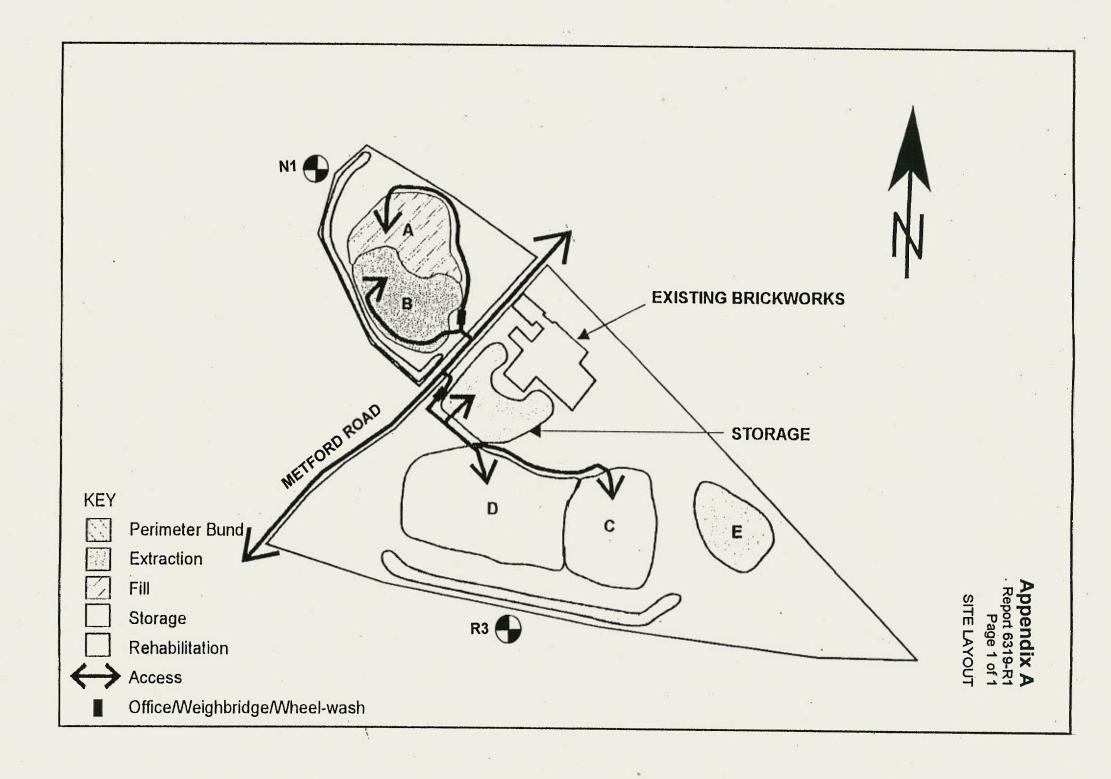
An assessment of the acoustical impact on the surrounding residential receivers resulting from proposed quarrying, landfilling and rehabilitation of the existing PGH quarry at Metford Road, Maitland NSW has been undertaken.

Calculation of noise level emissions from quarrying and landfilling operations under neutral and adverse weather conditions were carried out using a computer model incorporating the significant noise sources, the surrounding terrain and nearby potentially affected receivers and, where required, noise mitigation.

Calculation of the road traffic noise levels resulting from the movement of product trucks on the adjacent roadway was conducted using the UK Department of Transport's CORTN method to predict LA10(18hour) noise levels at the nearest affected residence.

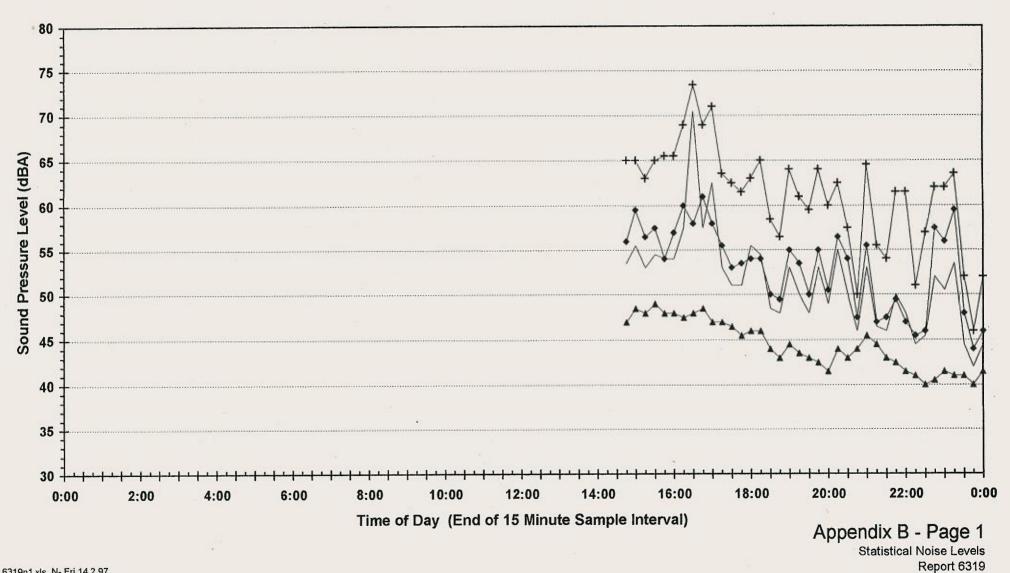
The results of the calculations were compared to the design goals to assess the noise impact of the proposed operations. Under neutral weather conditions, with the recommended bund walls in place, noise emission levels comply with the EPA criteria at all locations.

On the basis of this assessment, it is concluded that with the incorporation of the nominated noise controls, the proposed operations will have a subjectively negligible impact on the existing acoustical amenity of nearby residential receivers.



Statistical Ambient Noise Levels Location N1 - Friday 14 February 1997

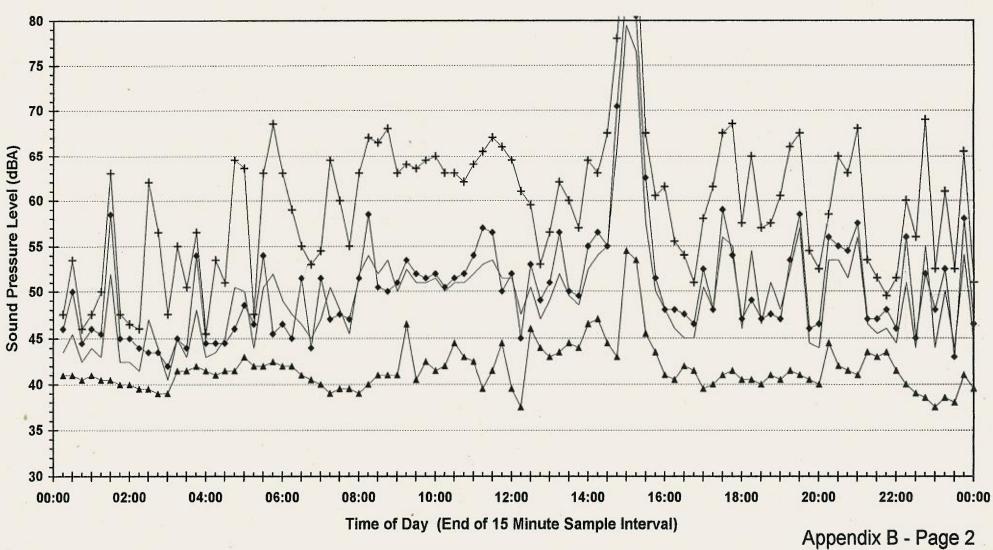
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Statistical Ambient Noise Levels Location N1 - Saturday 15 February 1997

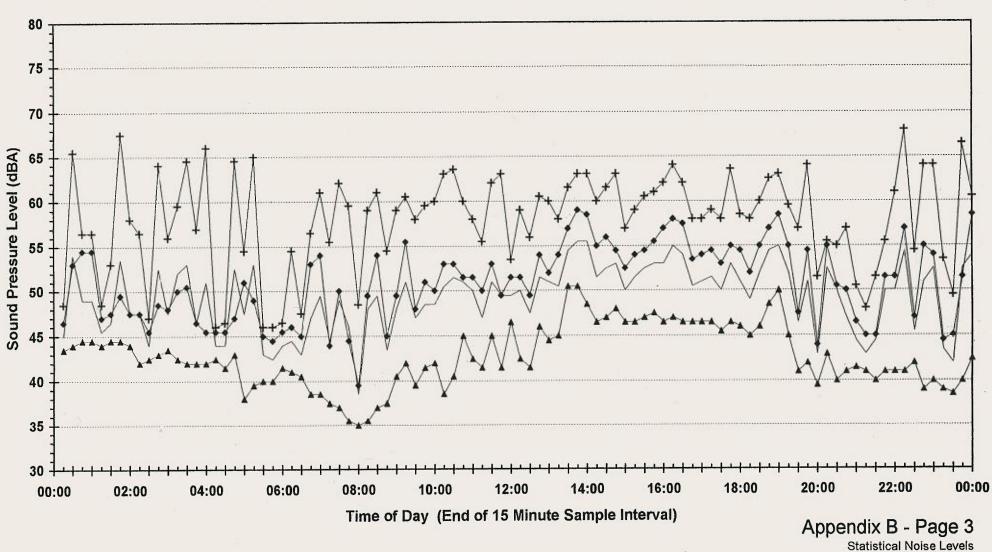
_+_L1 _+_L10 ___Leq ___L90



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Statistical Ambient Noise Levels Location N1 - Sunday 16 February 1997

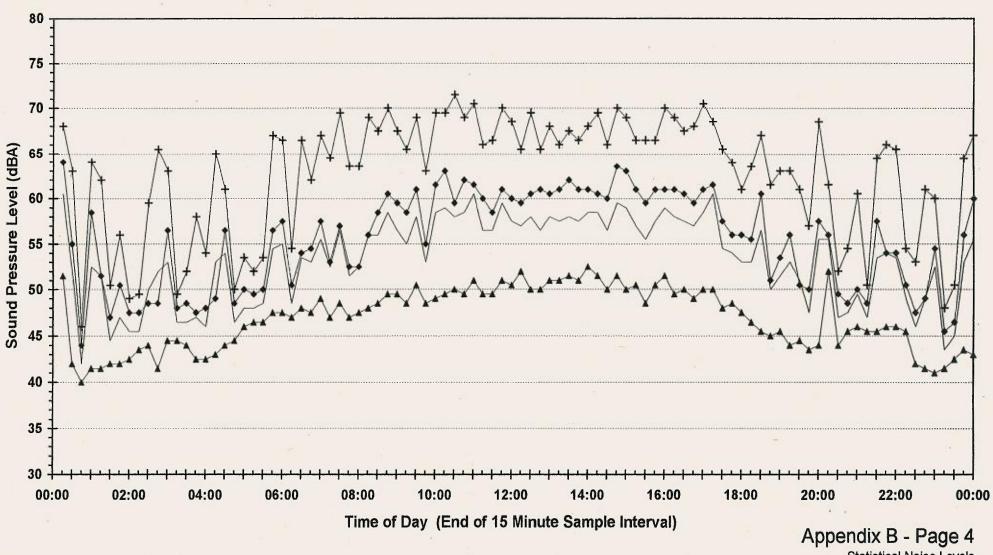
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Report 6319

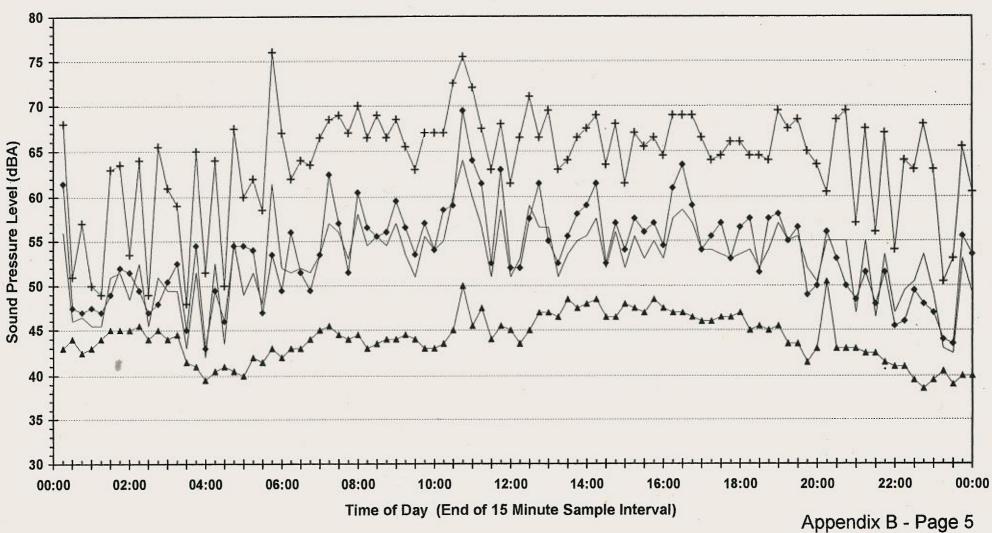
Statistical Ambient Noise Levels Location N1 - Monday 17 February 1997

-+- L1 -+- L10 --- Leq -+- L90



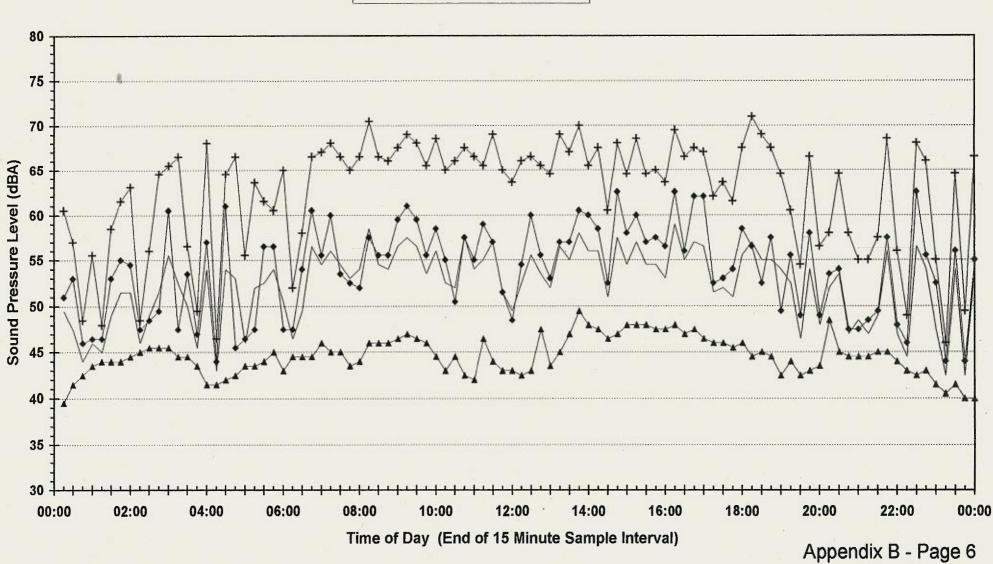
Statistical Noise Levels Report 6319 Statistical Ambient Noise Levels Location N1 - Tuesday 18 February 1997

-+-L1 --- L10 ---- Leq --- L90



Appendix B - Page 5 Statistical Noise Levels Report 6319 Statistical Ambient Noise Levels Location N1 - Wednesday 19 February 1997

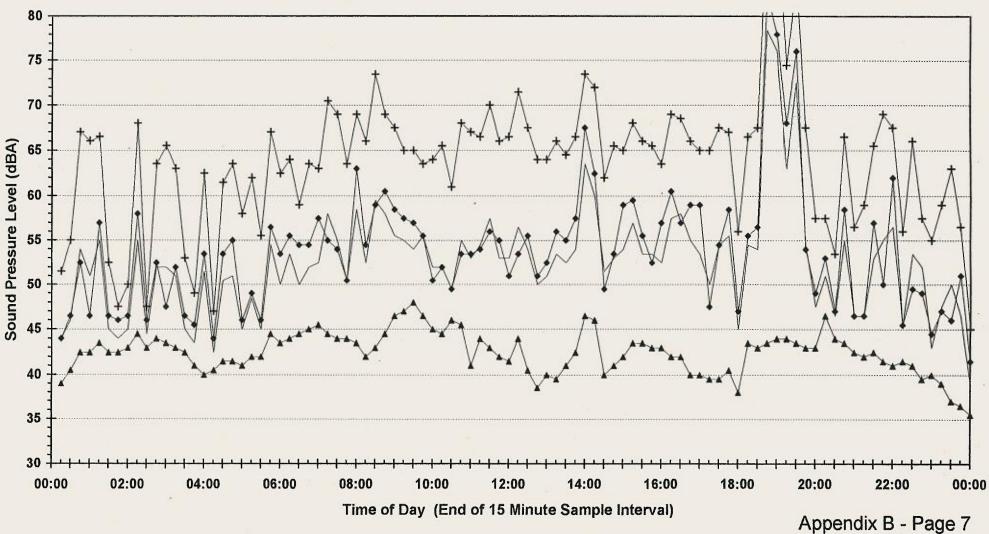
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Statistical Noise Levels Report 6319

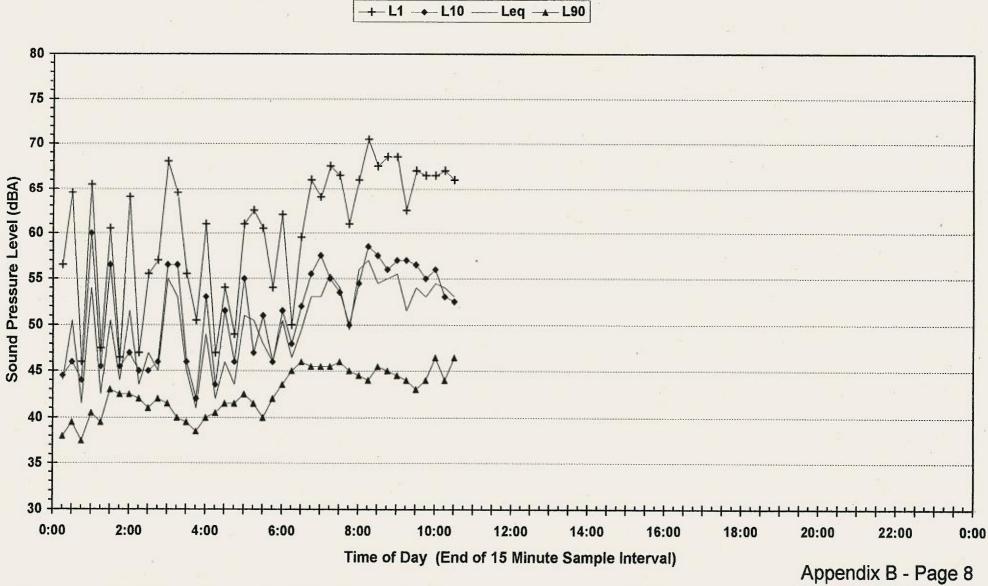
Statistical Ambient Noise Levels Location N1 - Thursday 20 February 1997

-+- L1 -+- L10 ---- Leq -▲ L90



Appendix B - Page 7 Statistical Noise Levels Report 6319

Statistical Ambient Noise Levels Location N1 - Friday 21 February 1997



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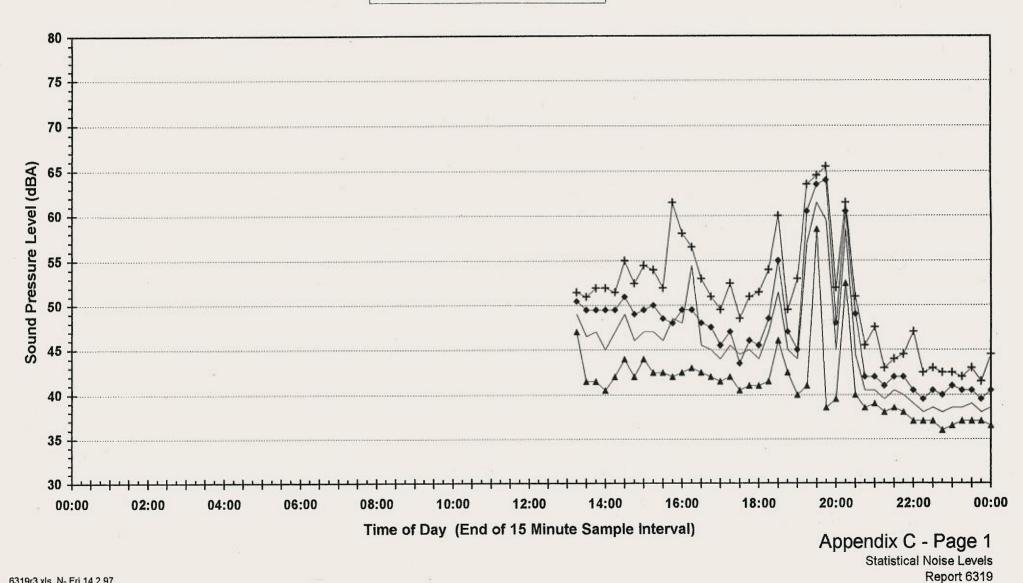
Statistical Noise Levels Report 6319

Statistical Ambient Noise Levels Location R3 - Friday 14 February 1997

1

18

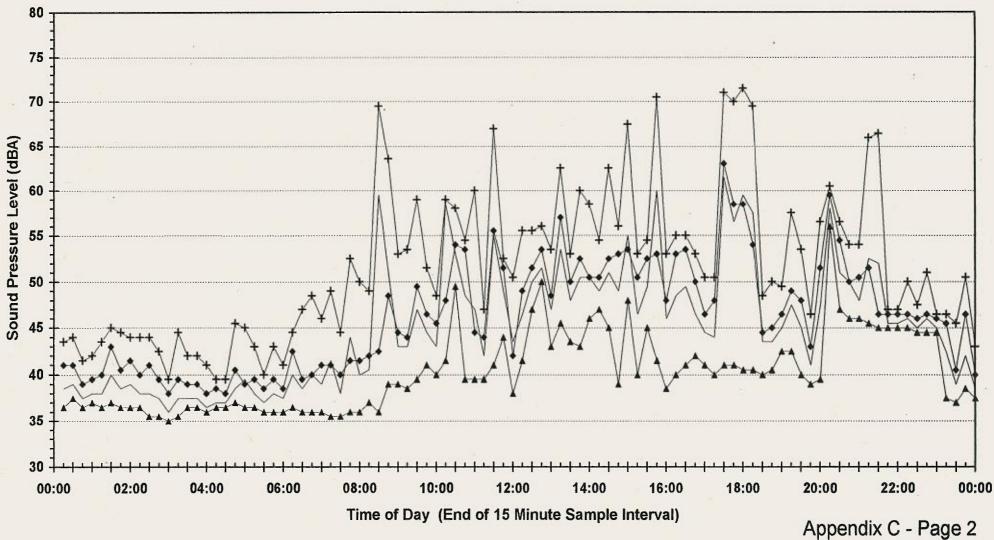
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Statistical Ambient Noise Levels Location R3 - Saturday 15 February 1997

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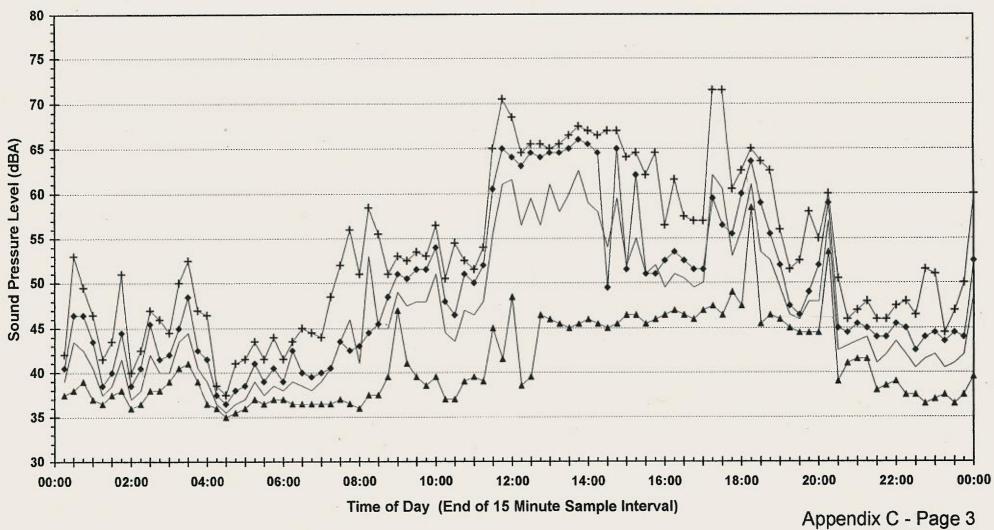


Statistical Noise Levels Report 6319

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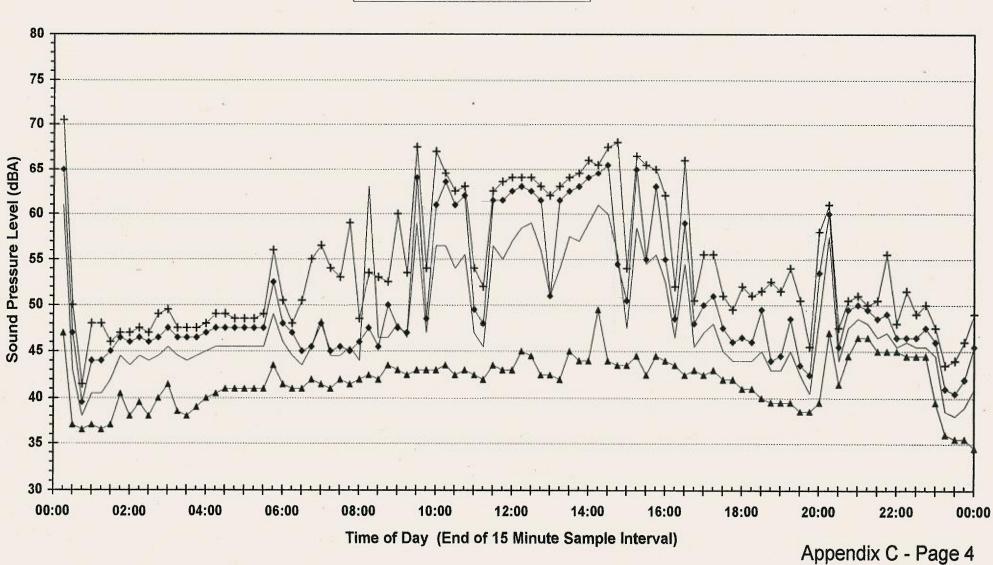
Statistical Ambient Noise Levels Location R3 - Sunday 16 February 1997

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Statistical Noise Levels Report 6319 Statistical Ambient Noise Levels Location R3 - Monday 17 February 1997

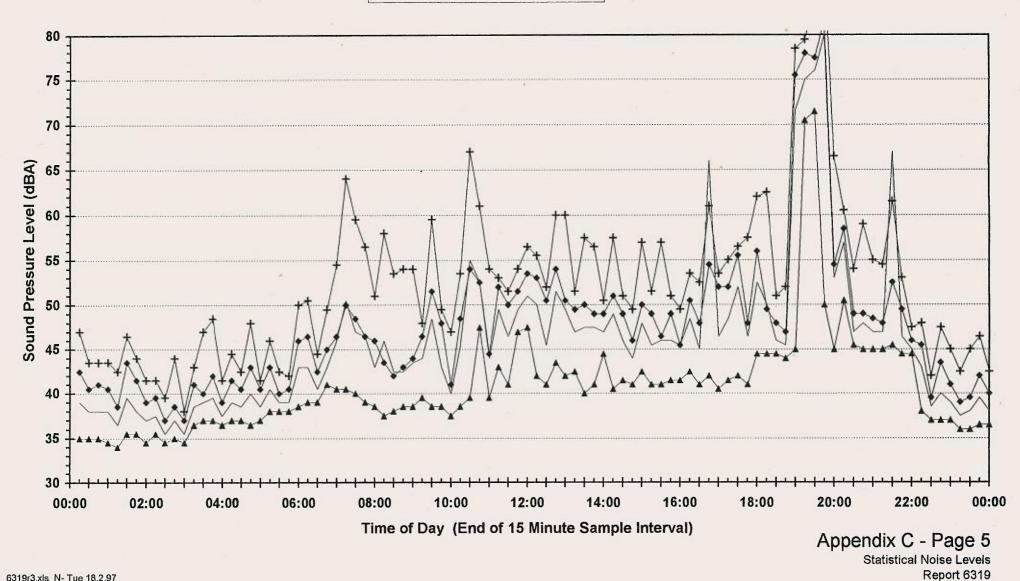
+ L1 - L10 -



Statistical Noise Levels Report 6319

Statistical Ambient Noise Levels Location R3 - Tuesday 18 February 1997

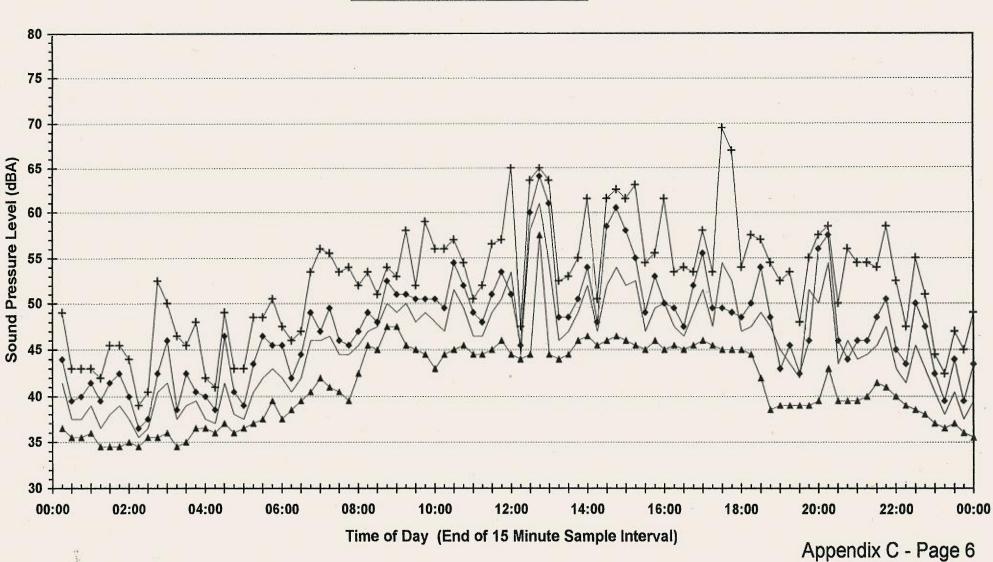
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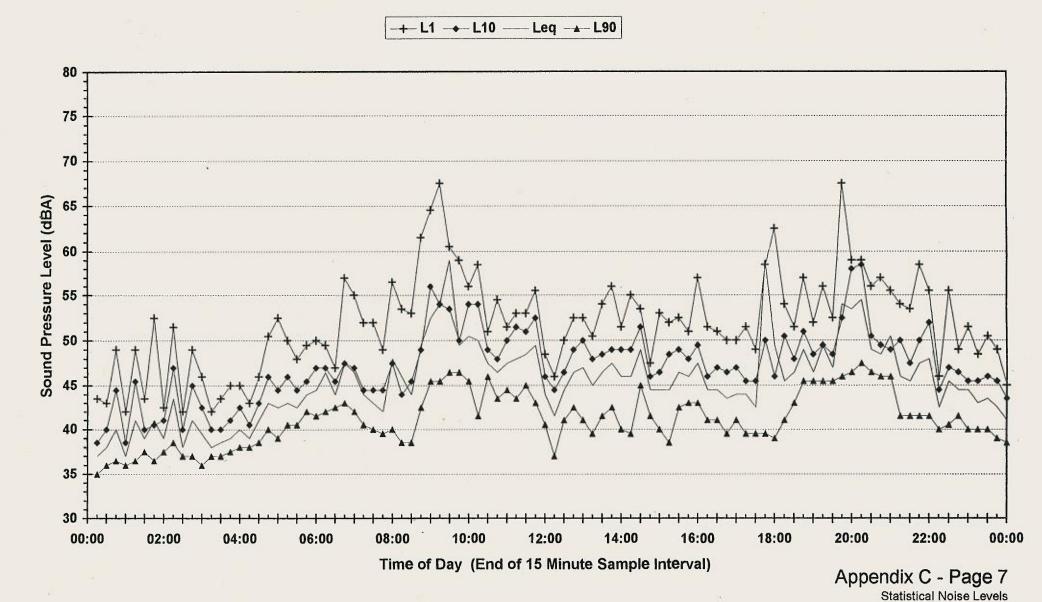
Statistical Ambient Noise Levels Location R3 - Wednesday 19 February 1997

-+- L1 -+- L10 ---- Leq -+- L90



Statistical Noise Levels Report 6319

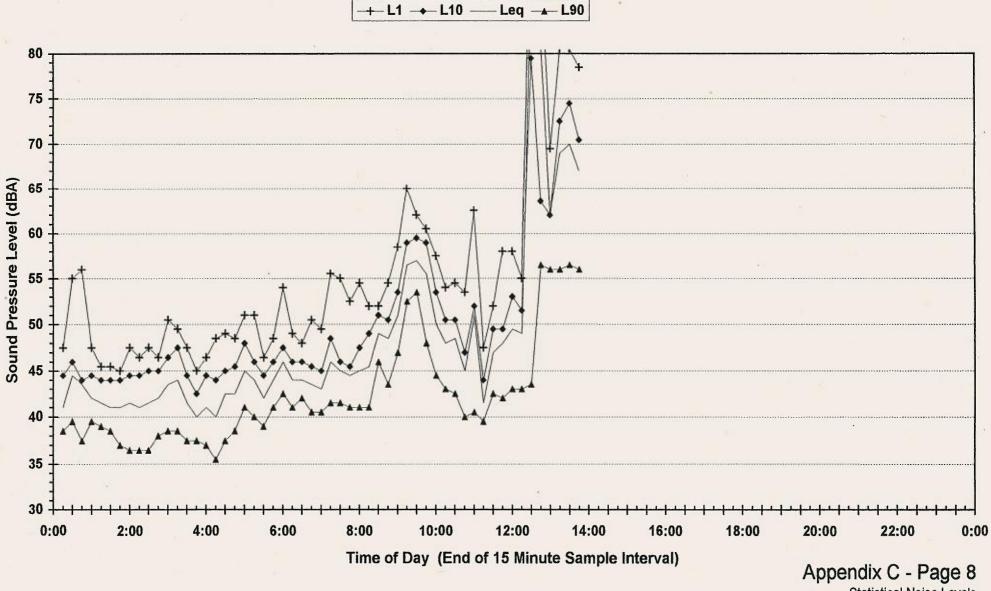
Statistical Ambient Noise Levels Location R3 - Thursday 20 February 1997



Report 6319

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Statistical Ambient Noise Levels Location R3 - Friday 21 February 1997



Statistical Noise Levels Report 6319

6319 - Maitland PGH Noise Impact Assessment

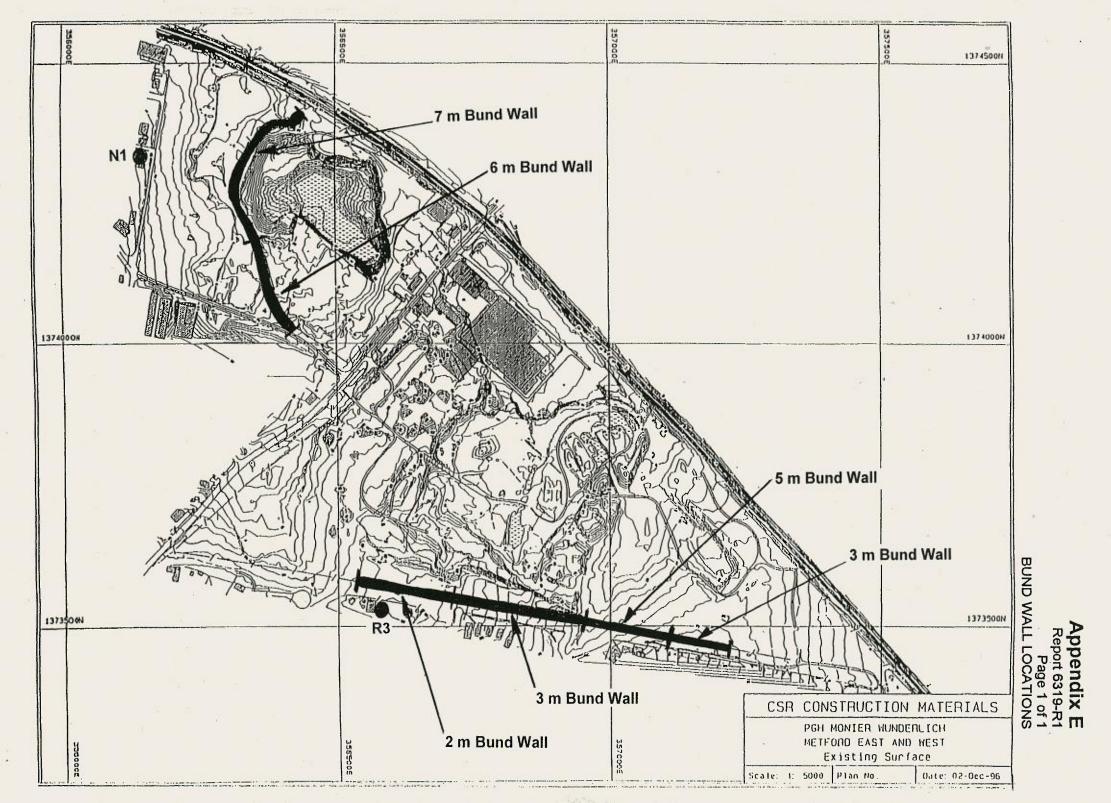
Mobile Plant Sound Power Levels - 7/3/97

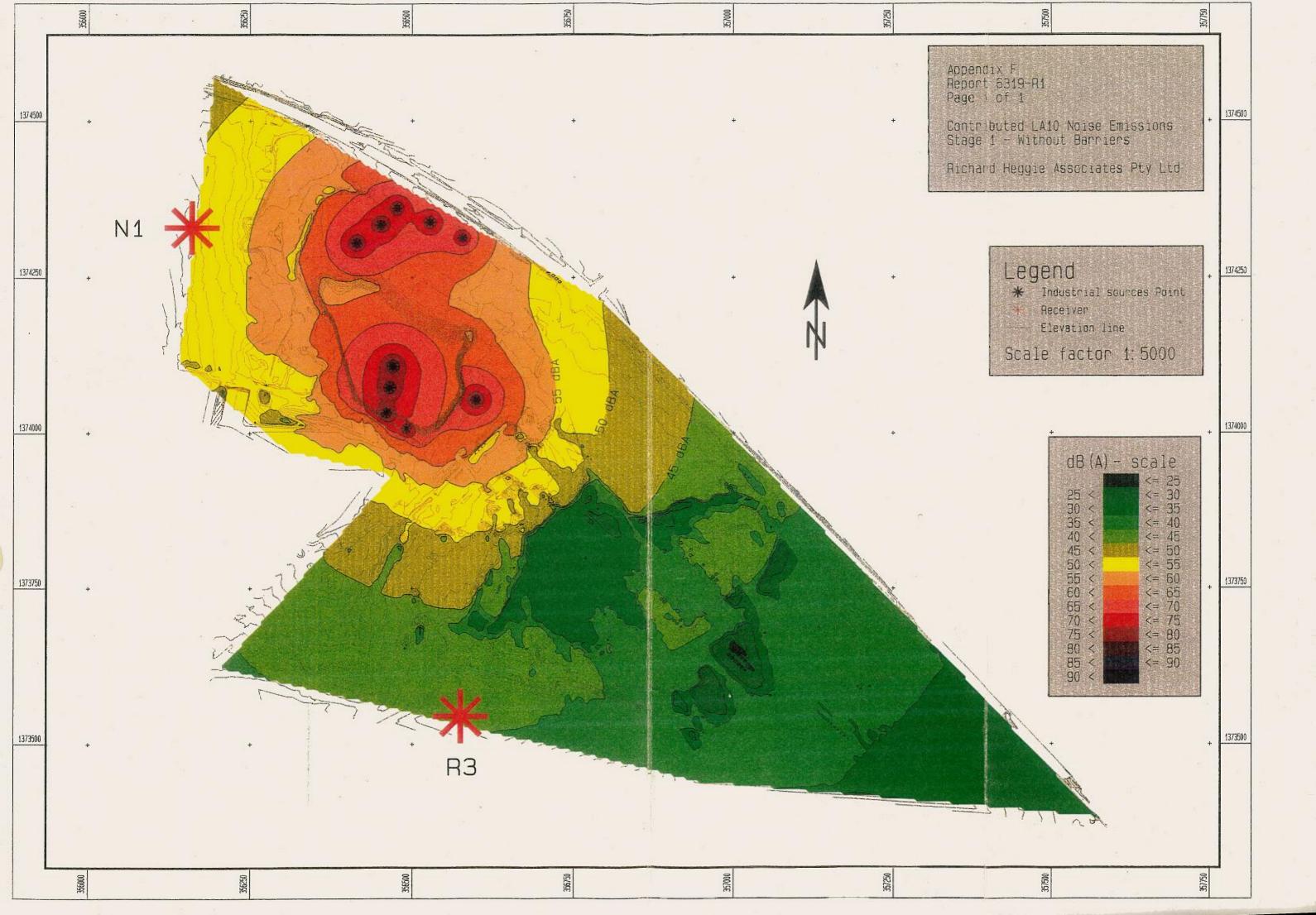
| | 0 | ctave Ba | and Line | ar Soun | d Power | Level - | dB re 1p | W | dBA | Ground | Source |
|---------------------------------|-----|----------|----------|---------|---------|---------|----------|----|---------|--------|--------|
| Equipment Description | 63 | 125 | 250 | 500 | 1k | 2k | 4k | 8k | Overall | RL (m) | RL (m) |
| Metford Stage 1 Extraction | | | | | | | | | | | |
| CAT D9L Bulldozer | 112 | 122 | 109 | 108 | 106 | 107 | 103 | 94 | 113 | 0 | 2.9 |
| Kawasaki KSS70 Front-end Loader | 105 | 116 | 108 | 111 | 107 | 105 | 100 | 93 | 113 | 0 | 4.0 |
| 30 Tonne Off-road Dump Truck | 120 | 112 | 112 | 108 | 105 | 103 | 98 | 91 | 111 | 6 | 3.0 |
| 25 Tonne Highway Tipper Truck | 114 | 109 | 111 | 106 | 106 | 103 | 99 | 90 | 111 | 18 | 2.5 |
| 12 Tonne Water Truck | 103 | 105 | 106 | 102 | 100 | 95 | 90 | 77 | 105 | 10 | 2.3 |
| Metford Stage 1 Landfilling | | | | | | | | | | | |
| CAT 826 Compactor | 104 | 109 | 112 | 107 | 105 | 102 | 96 | 90 | 110 | 11 | 2.5 |
| CAT 973 Tracked Loader | 112 | 111 | 108 | 110 | 103 | 101 | 99 | 93 | 110 | 11 | 2.5 |
| 10 Tonne Highway Tipper Truck | 115 | 102 | 109 | 104 | 102 | 99 | 100 | 92 | 108 | 11 | 2.5 |
| 10 Tonne Highway Tipper Truck | 115 | 102 | 109 | 104 | 102 | 99 | 100 | 92 | 108 | 12 | 2.5 |
| 12 Tonne Water Truck | 103 | 105 | 106 | 102 | 100 | 95 | 90 | 77 | 105 | 13 | 2.3 |
| Metford Stage 2 Extraction | | | | | | | | t | | | |
| CAT D7 Bulldozer | 112 | 111 | 108 | 110 | 103 | 101 | 99 | 93 | 110 | 22 | 2.5 |
| CAT 633 Elevating Scraper | 116 | 115 | 109 | 107 | 106 | 104 | 97 | 92 | 111 | 20 | 2.0 |
| 12 Tonne Water Truck | 103 | 105 | 106 | 102 | 100 | 95 | 90 | 77 | 105 | 19 | 2.3 |
| Metford Stage 2 Landfilling | | | | | | | | | . N. | • | |
| CAT 826 Compactor | 104 | 109 | 112 | 107 | 105 | 102 | 96 | 90 | 110 | 8 | 2.5 |
| CAT 973 Tracked Loader | 112 | 111 | 108 | 110 | 103 | 101 | 99 | 93 | 110 | 8 | 2.5 |
| 10 Tonne Highway Tipper Truck | 115 | 102 | 109 | 104 | 102 | 99 | 100 | 92 | 108 | 8 | 2.5 |
| 10 Tonne Highway Tipper Truck | 115 | 102 | 109 | 104 | 102 | 99 | 100 | 92 | 108 | 8 | 2.5 |
| 12 Tonne Water Truck | 103 | 105 | 106 | 102 | 100 | 95 | 90 | 77 | 105 | 8 | 2.3 |
| | | | | | | | | | | | |

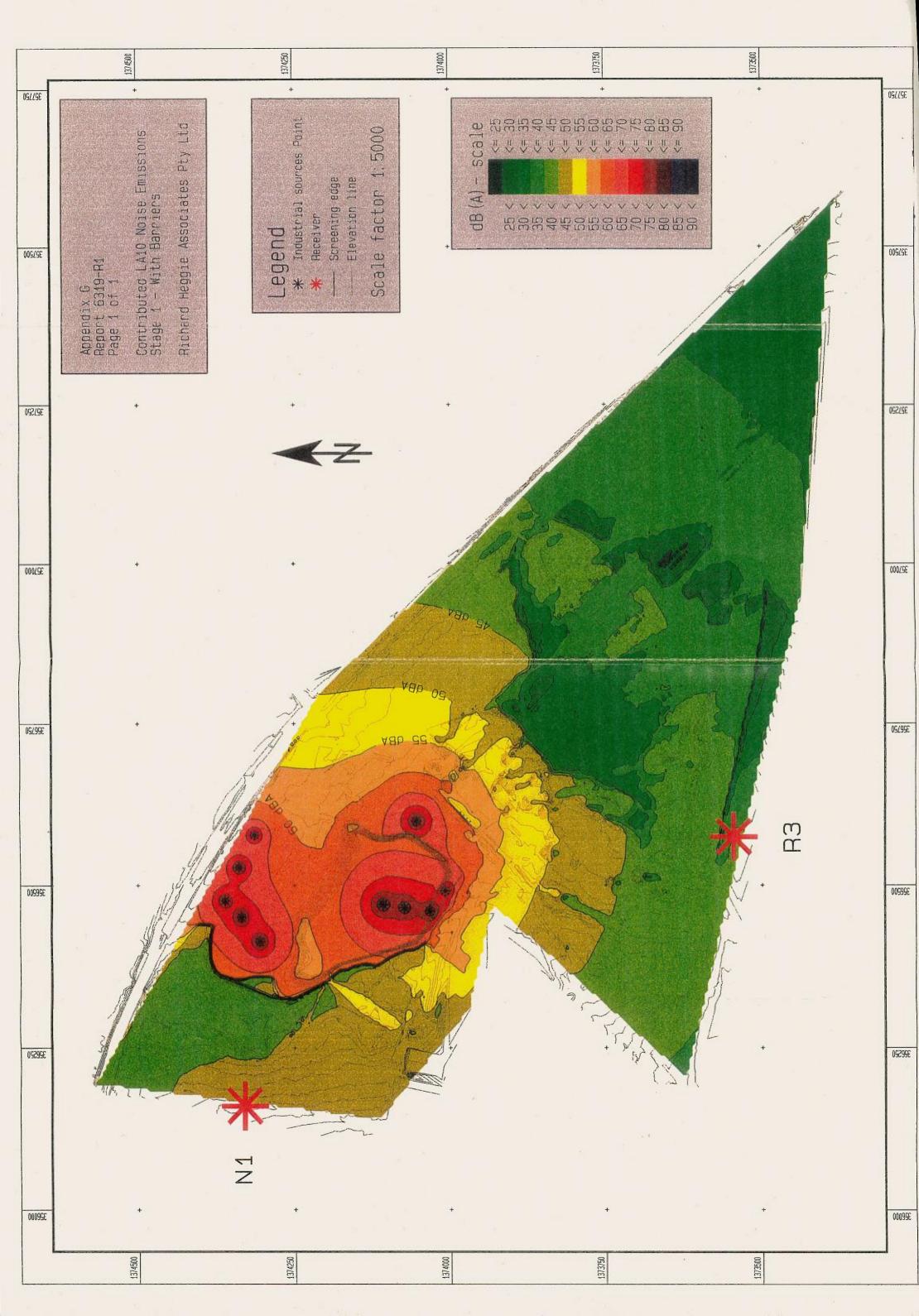
6319swl Mobile Metford 22/04/97

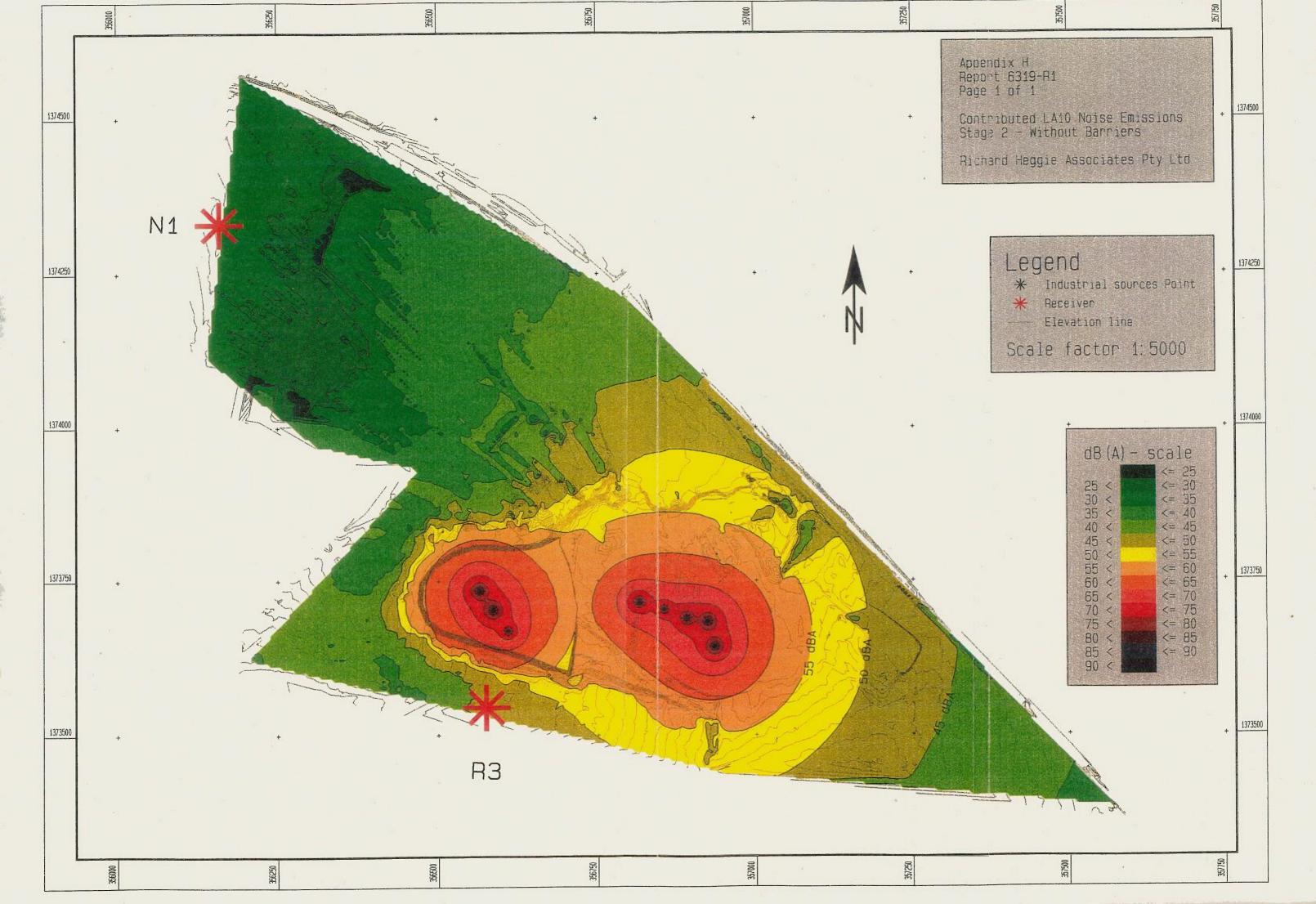
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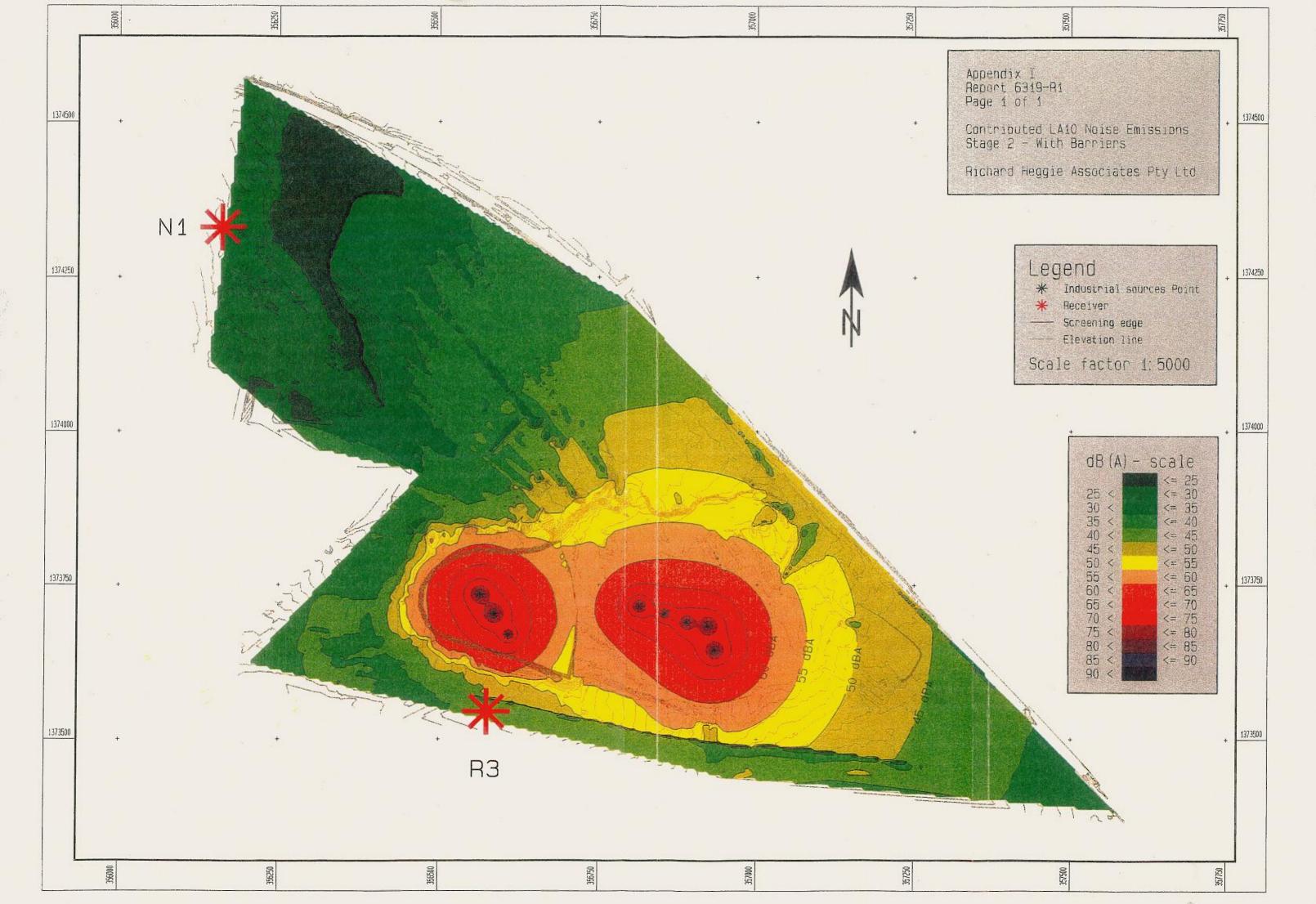
SOUNDPOWER LEVEL DATA











APPENDIX G DLEMP AND TECHNICAL REPORTS

- (I) DLEMP (CMPS&F Environmental)
- (ii) Water Management and Landfill Technical Report (Woodward-Clyde)
- (iii) Installation of Monitoring Wells and Groundwater Sampling (Woodward-Clyde)
- (iv) Stage 2 Groundwater Investigations (Woodward-Clyde)

(v) Groundwater Investigations (Woodward-Clyde)

ENVIROGUARD

METFORD LANDFILL

DRAFT

LANDFILL ENVIRONMENTAL MANAGEMENT PLAN

JULY 1997

Document No VN 5489\RP02

Prepared by

CMPS&F Environmental 67 Albert Avenue Chatswood NSW 2067 Tel: (02) 9412 9999 Fax: (02) 9412 9876 ACN 000 912 630

| REVIEW AND APPROVAL RECORD | | | | | | | | |
|----------------------------|---------|--------------------------|--------|-------|--------|--|--|--|
| REV | DATE | DESCRIPTION OF RELEASE | PREP'D | REV'D | APPR'D | | | |
| А | 4-3-97 | Preliminary Draft Report | BMM | RJM | SAD | | | |
| В | 1-7-97 | Draft Report | BMM | SAD | SAD | | | |
| 0 | 23-7-97 | Final | RS | Billy | ¢.V | | | |

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Glossary

| Building & Demolition Waste | Waste derived from building and demolition activities |
|-------------------------------|---|
| CBD | Central Business District |
| Clean-up Waste | Household rubbish that is too large to fit in garbage bins. Typically collection of items from a clean-up. |
| Compost Bins | Large containers, usually made from plastic, for home composting of organic material |
| Commercial / Industrial Waste | Waste derived from commercial and industrial activities |
| CSR | CSR is one of the world's largest building and construction material companies, and also has substantial timber, sugar and aluminium operations. Most of CSR's products are well known products such as PGH, Readymix, Monier, Gyprock, or Masonite. |
| Enviroguard | Enviroguard, a joint venture between CSR and Brambles Industries Ltd, was established in 1993 principally to restore old quarry sites using solid waste as landfill. Enviroguard will be the operators of the Metford landfill, and currently operates the Erskine Park landfill. |
| EPA | Environment Protection Authority of NSW |
| Garden Waste | Organic waste from gardens (such as clippings, grass, etc) |
| Green Waste | Organic wastes including garden waste, food and wood wastes |
| HDPE | High density polyethylene (plastic) |
| Landfill | Facility where wastes are buried for disposal. |
| Landfill gas | Gaseous emissions resulting from the decomposition of organic matter within the landfill. The gas typically comprises 60% methane and 40% carbon dioxide |
| Leachate | Water that has percolated / migrated through landfilled waste and generally contains contaminants absorbed from the waste material |
| LEMP | Landfill Environmental Management Plan |
| LGA | Local Government Area |
| LRRA now BIEC | Litter & Recycling Research Association (Beverage Industry Association) |

| MGB | Mobile Garbage Bin, usually a plastic garbage bin with wheels, and generally suitable for mechanical collection. |
|-------------|---|
| PET | Polyethylene terephthalate (plastic), such as used for beverage bottles |
| PGH | PGH was established in 1989 and is wholly owned by CSR Limited of Australia. The organisation manufactures roof tiles, clay bricks, pipes and paver products. |
| Scavenging | Recovery of waste materials from the active tipping face of the waste landfill |
| White goods | Household white goods including refrigerators, washing machines, hot water systems and other materials with a high metal content that makes the items attractive to scrap metal merchants. |
| | |

ACKNOWLEDGMENT

Technical aspects of the proposed landfill development and selected sections of this document have been based on two reports prepared by AGC Woodward-Clyde and provided by CSR Construction Materials:

- Water Management Plan and Landfill Technical Report PGH East Maitland, AGC Woodward Clyde, March 1997 (See Appendix G of CMPS&F's East Maitland Landfill EIS)
- PGH Quarry East Maitland, Installation of Monitoring Wells and Groundwater Sampling, AGC Woodward Clyde, December 1996 (See Appendix G of CMPS&F's East Maitland Landfill EIS)

Please note that the technical aspects of the proposed landfill development reflect and remain Woodward Clyde's recommendations, and not necessarily that of CMPS&F.

1. INTRODUCTION

1.1 GENERAL

Monier PGH Holdings Limited, a wholly owned subsidiary of CSR Limited, proposes to rehabilitate its East Maitland clay quarry site by landfilling with inert solid waste and non-putrescible solid waste. The proposed landfilling operation would be undertaken by Enviroguard under contract to CSR Limited.

This Draft Landfill Environmental Management Plan (LEMP) has been prepared for Enviroguard to accompany a Development Application to Maitland City Council seeking approval for establishment of a Class 2 Solid Waste Landfill. The document has been prepared in accordance with NSW Environment Protection Authority (EPA) guidelines and describes the proposed landfilling operation in some detail. Aspects addressed include:

- a description of the existing site;
- the design and operation of the proposed landfill;
- environmental management measures that would be implemented at the site;
- environmental monitoring that would be undertaken;
- site rehabilitation and post closure management; and
- reporting.

Generally, the Draft LEMP describes the proposed landfilling operation and the level of performance that will be achieved by Enviroguard in developing, operating and rehabilitating the site. The document has been developed to facilitate the safe and efficient operation of the Landfill, to maximise the life of the site and ensure that the environment and nearby communities are safeguarded from pollution and off-site effects.

Enviroguard will ensure all staff employed at the proposed Landfill are familiar with the requirements and operational procedures described in this document.

Further, Enviroguard will ensure that the Landfill is operated in strict accordance with all regulatory requirements as specified in Section 2.

1.2 COMPANY PROFILE

Enviroguard Pty Ltd was created in a joint venture between CSR Limited and Brambles Industries Ltd. The company was established in 1993 principally to restore old quarry sites using solid waste as landfill.

Enviroguard currently operates the Erskine Park Landfill within the Penrith local government area. The operation of this landfill provides a good example of the high

standard of facility management and procedures that would be replicated at East Maitland.

The Erskine Park quarry located within a total site area of 168 hectares and with a capacity of some 6 million cubic metres opened for public use in August 1994, and is expected to be completed in 10-13 years. It was one of the first solid waste landfills to be operated within a strict management regime agreed with the NSW EPA and Penrith City Council. The site accepts non-putrescible solid waste deemed unsuitable for recycling or reprocessing, Category 3 asbestos waste, and low level contaminated soils as licensed by the EPA. A recycling centre is located at the site and green waste is shredded and screened for sale via a company subsidiary, Envirogreen Pty Ltd.

Monitoring is an integral part of the Erskine Park site management programme. Parameters included in the programme are noise, dust generation, water quality, litter, rehabilitation and leachate and gas generation. The results of the monitoring programmes are reported on a regular basis to the EPA and Penrith City Council.

One of the major objectives of the Erskine Park project was to rehabilitate the quarry to a form which is compatible with surrounding employment and residential uses. It was therefore essential that the site operations and the final land use remain acceptable to the community. This has been achieved by a programme of continuing interaction between the community and the proponent. On completion the site will be landscaped to form a public park, including bicycle and walking tracks, with a profile shaped into a low hill intended to provide focus for the area.

The proposed development at the East Maitland site will reflect the procedures and experience gained at the Erskine Park site.

2. STATUTORY REQUIREMENTS

2.1 NSW ENVIRONMENT PROTECTION AUTHORITY

2.1.1 Licensing

The Waste Minimisation and Management Act was legislated in December, 1995. The Act and it regulations provides the legislative framework for regulation of solid waste landfilling within NSW. The Act requires various classes of landfills to be licensed. Under the Act the proposed Class 2 solid waste landfill will be required to be licensed by the EPA as the facility will receive greater than 5,000 tonnes of solid waste per annum. An application for such a licence will be made after development approval is granted for the proposal.

In addition to licensing under the Waste Minimisation and Management Act, the proposed landfill will also be required to be licensed under the Pollution Control Act, 1979, in regard to leachate and stormwater control measures. An application for such will also be made once development approval has been granted for the proposal.

2.1.2 Landfill Environmental Management Plan

To provide a consistent and environmentally responsible approach to managing landfills within NSW, the NSW EPA issued some guidelines for solid waste landfilling titled *Environmental Management Guidelines : Solid Waste Landfills*. A performance based approach to landfill management has been adopted by the EPA to allow the most appropriate mechanisms to be implemented to achieve specific environmental goals. The goals and the approach to landfill regulation and management are described in the guidelines. The environmental goals are geared toward:

- preventing water pollution;
- preventing air pollution;
- promoting responsible land management and conservation; and
- preventing hazards and loss of amenity.

The mechanism for EPA regulation of landfilling operations is based around licensing those facilities which have the greatest potential to cause environmental impact. All licensed facilities are required to have a detailed LEMP, which describes the strategy and measures for managing the landfilling operation and achieving the environmental goals as defined in the EPA's Solid Waste Landfill Guidelines. This Draft LEMP has been prepared for the proposed Metford Landfill in preparation for applying for a licence. The document has been prepared in accordance with EPA requirements, as defined in the EPA's Solid Waste Landfill Guidelines and the EPA's Draft LEMP Preparation Manual.

2.1.3 Landfill Environmental Goals

A summary of the Solid Waste Landfill Guidelines environmental goals as defined in the EPA's Solid Waste Landfill Guidelines and where to find the proposed measures to achieve the goals in this LEMP is provided in Table 2.1.

2.2 OTHER

Enviroguard shall comply with all relevant requirements of:

- i. Acts of the Commonwealth.
- ii. Acts and ordinances of the State of New South Wales.
- iii. Ordinances, regulations, by-laws, orders and proclamations.
- iv. Persons exercising statutory powers enabling them to give directions affecting the operation of the landfill.

| TABLE 2.1 EINTROPORTAL GOALS AND TROPOSED CONTROL MEASURES | TABLE 2.1 | ENVIRONMENTAL GOALS AND PROPOSED CONTROL MEASURES |
|--|------------------|---|
|--|------------------|---|

| Er | vironmental Goal | Relevant Section of Draft LEMP |
|-------------|--|--------------------------------|
| 1. Water | Pollution | |
| 1.1. lea | Preventing pollution of water by schate | 4.6, 4.10, 5.1 |
| 1.2. | Detecting water pollution | 6.1, 6.2, 6.3, 6.4 |
| 1.3. | Remediating water pollution | 6.2, 6.3, 6.4 |
| 2. Air Po | ollution | - |
| 2.1. | Preventing landfill gas emissions | 4.10, 5.2 |
| 2.2. | Detecting landfill gas emissions | 6.5 |
| 2.3. | Remediating landfill gas emissions | 5.2 |
| 3. Land | Management and Conservation | |
| 3.1. co | Assuring quality of design, nstruction and operation | 4.21 |
| 3.2. | Assuring quality of incoming waste | 4.7 |
| 3.3. | Recording of wastes received | 4.7, 4.20, |
| 3.4. | Minimising landfill space used | 4.9 |
| 3.5. | Maximisation of recycling | 4.8 |
| 3.6. | Remediating landfill after closure | 7.1, 7.2, 7.3, |
| 4. Haza | rds and Loss of Amenity | 1 |
| 4.1. | Preventing unauthorised entry | 4.15 |
| 4.2. an | Preventing degradation of local nenity | 5.3, 5.4, 5.5, 5.6 |
| 4.3. | Preventing noise pollution | 5.7 |
| 4.4. | Adequate fire fighting capacity | 4.19 |
| 4.5. | Adequate staffing and training | 2.1, 4.11, 4.12, 4.16, 6.1 |

To ensure that the environmental goals are being achieved the EPA requires a significant level of reporting of the landfills operation. This will be undertaken in accordance with EPA requirements and is described in Section 8 of this document.

3. **EXISTING SITE**

3.1 LOCATION

The PGH Quarry at Metford is located west of Newcastle in NSW. It is approximately two kilometres east of Metford Railway Station, bounded by the Great Northern Railway line along its northern edge. The site, which is divided into two sections by Metford Road, covers a total area of approximately 50 ha. The entrances to both the western and eastern sections of the site are on Metford Road. Figure 1.1 in the main EIS document shows the location of the landfill. The surrounding land use to the west and south is primarily residential.

3.2 LAND USE AND PLANNING

The landfill site is located within the Maitland Local Government Area. Development on the property is subject to state, regional and local planning instruments, including SEPP 37 - Continued Mines and Extractive Industries; SEPP 44 - Koala Habitat Protection; Hunter REP 1989; Hunter Coastal Urban Settlement Strategy 1994; Maitland LEP 1993; and Maitland Development Control Plan No. 4 - Conservation of Clay Resources 1985.

The subject site is zoned 1(b) Secondary Rural Zone under the provisions of the Maitland Local Environmental Plan 1993. This zone contains all rural land which is either not of prime agricultural value or has not been set aside for rural residential development.

The site is currently in a disturbed state as extraction operations have been carried out at the site since 1882. Clay and shale extraction from the site is currently taking place under the following Mining Licences - ML4865 (transferred to PGH on 31 July 1975), ML5090, ML5848, ML2843, ML875 and ML5090.

3.3 LAND OWNERSHIP

The site is crown land and referred to as Portion 2 and Portions 266, 378 and 401, Parish of Maitland, County of Northumberland. Extractive operations have been taking place on the site since 1882.

3.4 TOPOGRAPHY

The Metford site slopes gently to the north-east towards the Hunter River at an approximate grade of 2%. The land to the north-east (north of the railway line) is part of the flood plain of the Hunter River and contains extensive areas of low-lying wetlands. (refer to Figure 2 Woodward Clyde's report, Water Management Plan and Landfill Technical Report, PGH East Maitland.).

3.5 GEOLOGY

The Metford landfill is underlain by sedimentary sequences belonging to the Sydney Basin Tomago Coal Measures of Upper Permian age. The Tomago Coal Measures consist mainly of shales, mudstone and sandstone with a number of coal seams and claystone horizons, some of which are of tuffaceous origin. The sedimentary sequences are characterised by rapid vertical and lateral facies changes to the extent that the more reliable elements for correlation are represented by the coal seams.

Regionally, the Tomago Coal Measures outcrop on the eastern flank of the Lochinvar Anticline and dip gently in a general south-easterly direction towards the coast. However, in the quarry area the formation dips to the west at 7°, due to local structural variation. On site, the surficial coal is vitreous, highly cleated with some trace amounts of pyrite. The majority of the rock type exposed in the quarry area is sandstone, which is soft in parts due to weathering processes.

Recent drilling results confirmed the regional geology with the intersection of surficial silty clay before encountering siltstone, shale or sandstone. Approximately 5m of coal were encountered at a depth of 19m in borehole MOW-07.

3.6 GROUNDWATER HYDROLOGY

The rocks belonging to the Tomago Coal Measures are known to be generally poor aquifers because of their fine grained, cemented nature. Water in these formations are generally stored in fractures and joints and, to the extent that these fractures and joints are interconnected, these formations will behave as aquifers. However, the coal seams represent the more permeable elements of the coal measures formations, and are therefore the more significant permeability paths.

Drilling at boreholes MONW-07 and MONW-08, where coal strata were intersected, confirmed the relatively permeable nature of the coal as an increase in the airlifted water volumes was observed at these levels.

There are nine groundwater wells located on the site as shown in Figure 5.5b in the main EIS document. A summary of groundwater levels measured in these wells is presented in Table 3.1.

| Groundwater Bore | Date | Be | ation - Top o ore Casing (mAHD) | of | Groundwater Depth (m Below Casing) | Groundwater Elevation (mAHD) |
|---------------------|----------|----|---------------------------------------|-----|--|---------------------------------|
| MONW-01 | 11-12-96 | | 12.91 | | 13.14 | -0.23 |
| MONW-02 | 11-12-96 | | 9.84 | | 8.98 | 0.86 |
| MONW-03 | 11-12-96 | | 17.89 | | 16.9 | 0.99 |
| MONW-04 | 11-12-96 | | 9.91 | | 9.97 | -0.06 |
| MONW-05 | 11-12-96 | | 7.86 | | * | 9 1 -30 |
| MONW-06 | 11-12-96 | | 13.42 | | dry hole | - |
| MONW-07 | 11-12-96 | | 19.53 | | 19.04 | 0.49 |
| MONW-08 | 11-12-96 | | 25.01 | £.(| 17.14 | 7.87 |
| MONW-09 | 11-12-96 | | 9.35 | | 4.87 | 4.48 |

TABLE 3.1 SUMMARY OF DEPTH TO GROUNDWATER

* Bore damaged and blocked at 7.85 m

The water levels indicate an uneven head distribution around the site, due to the quarrying activities. The water table in the vicinity of the main pit north-west of Metford Road is significantly influenced by the pit which is acting as a "sink" (MONW-1,2 &4,5). Water levels taken in MONW-08 and MONW-09 on the south-eastern site provide a better indication of the groundwater gradient as it is not affected by the main pit. The groundwater is interpreted to flow towards the east to north-east.

The water levels in MONW-06 (dry), MONW-07 and MONW-08 are below the anticipated final depth of the quarry and of the base of the proposed landfill cells, given as 6m R.L.

The main pit on the north-western side, is below the water table, and therefore above the final depth of the quarry and landfill. Care with the base liner will have to be taken to minimise infiltration and prevent excessive quantities of leachate generated.

The quality of the groundwater in the area was measured by Woodward Clyde (1997). The recorded pH values were slightly alkaline and were consistent over the south-eastern area. However, bores on the north-western area, were slightly acidic. The total dissolved solids (TDS) values measured ranged from 1840 mg/L to 11 100 mg/L. According to Woodward Clyde, these values were atypical, as the recorded values for all monitoring wells have generally been between 3 000 and 5 000mg/L. The groundwater is a predominantly sodium-chloride type.

The groundwater, because of its' salinity and relatively low permeability of the rock mass, has no exploitable common application.

3.7 SOILS

The Metford area is dominated by the Beresfield, Cockle Creek; and Hunter landscapes. These soils are generally characterised with the possibility of high erodability and moderate acidity. Most of the quarry itself is classified as disturbed due to past activities (Matthei 1995a&b).

Potential acid sulphate soils (ASS), have been located in the area north of Raymond Terrace Road, however ASS risk maps shows no occurrence of these soils in the site itself (Murphy, 1995). These soils contain iron sulphides or their oxidation products, which, when the soil is disturbed and exposed to oxygen, sulphuric acid is produced. This acid can acidify the soil water, groundwater and surface waters, hence impacting on surrounding and receiving ecosystems. If the unlikely event that these soils are identified on site, care should be taken to avoid unnecessary disturbance.

3.8 CLIMATE

The Metford-Thornton area experiences a warm temperate climate. Temperature, rainfall, humidity and wind data has been obtained from the Bureau of Meteorology's Williamtown weather station, the nearest official station to the site providing long-term, continuous meteorological records. Mean temperature ranges from a minimum of 6.2 degrees Celsius in July to a maximum of 27.7 degrees Celsius in January. Mean monthly relative humidity ranges from 57.5 percent to 70 percent. Average annual rainfall is 1124 millimetres, with 137 mean number of rain days per year. The period of highest rainfall is from January to June.

3.9 SURFACE WATER HYDROLOGY

The site is within the catchment of Four Mile Creek which has its headwaters near John Renshaw Drive and flows in a northerly direction past the site finally joining the Hunter River east of Morpeth sloping with a pronounced ridge line running generally from south-west to north-west.

The majority of the north-western site area drains to the disused pit, with the remaining running through a natural watercourse on the western side of the area. The estimated volume of water contained in the pit is 120ML. This water will need to be removed from the pit prior to landfilling commencing.

The south-eastern site area has two natural watercourses flowing through; one through the disturbed area and one through the less disturbed south-eastern corner. Both watercourses flow towards the north where they meet and flow under the railway line via a concrete culvert.

Due to its elevation (approximately 10 to 25 m AHD) and natural drainage the site is unlikely to be flood prone.

Woodward Clyde (1997) carried out a limited sampling program of the surface waters of
Four Mile Creek. The results taken indicated that pH, suspended solids and chloride were all within the normal range. Low levels of total dissolved solids were recorded (310 mg/L to 920 mg/L). In general, Woodward Clyde (1997) reported that the quality of the surface waters in the area is good and acceptable for livestock purposes except for short periods following heavy rainfall, when high concentrations of bacteria from the adjacent pastures would tend to wash into the creeks and dams.

3.10 FLORA AND FAUNA

A survey of flora, fauna and fauna habitats on the property was undertaken, which identified two vegetation communities on the site - open forest and sedgeland. Open forest covers approximately 17 hectares, or most of the area that is not used for quarrying operations. Most of this community occurs in the eastern block, but a small patch of about 0.6 hectares is present adjacent to the Fieldsend pit to the north-west of Metford Road. The Sedgeland community occurs in several small areas within the open forest community.

A number of fauna species were recorded within the site, although there is a history of disturbance within the site from quarrying activities, clearing and invasion by weed species. A range of birds were sighted, along with a few mammals, reptiles and amphibians. Flora and fauna is detailed in Section 5.11 of the EIS.

4. LANDFILL DESIGN, CONSTRUCTION AND OPERATION

4.1 GENERAL

The proposed landfill will be designed, constructed and operated in accordance with the commitments made in this LEMP to achieve the EPA's environmental goals, and will generally comply with the requirements of the NSW EPA and all other relevant statutory requirements.

It is proposed that the Metford landfill will accept only inert solid waste and nonputrescible solid waste. Potentially recyclable material will be diverted to the Mount Vincent Waste Disposal Depot for recycling. Due to the stable nature of inert and nonputrescible solid wastes, the potential for environmental impact from the proposed landfill, eg from leachate, landfill gas and odour, will be low. Regardless, Enviroguard propose to implement comprehensive measures to minimise any potential for environmental impact, as described in this LEMP. This will include:

- a rigorous waste screening and inspection program;
- a leachate containment and on-site management system;
- stormwater management which aims to minimise the generation of contaminated waters and ensure no detrimental impact on surrounding waterways;
- appropriate site management and staffing to ensure an effective and efficient landfilling operation;
- landfill techniques which minimise leachate generation and nuisance eg litter, odour, dust, noise or vermin;
- a landfill gas management system; and
- a comprehensive environmental monitoring and reporting programme

The following sections describe the design, construction and operation of the proposed landfill.

4.2 SOURCES AND CHARACTERISTICS OF SOLID WASTE

The proposed landfill operation at Metford will seek a licence as a solid waste landfill class 2, as defined in the NSW EPA's Environmental Guidelines: Solid Waste Landfills. Previously this class of landfill was referred to as non-putrescible solid waste landfill.

Typical wastes expected to be received at the proposed landfill includes:

- demolition and building wastes such as masonry, glass, timber and metals;
- excavated material;
- inert manufacturing by-products such as fly-ash and clinker;
- inert consumer items such as furniture and other household waste; and

• commercial waste such as paper, cardboard and packaging from offices.

Waste to be received at the landfill will not include putrescible waste ie. waste liable to putrefaction (rapid degradation by micro organisms such as food, offal or dead animals), or chemical, liquid, hazardous or toxic wastes.

Some of the waste received will be capable of being broken down slowly by microorganisms. These include garden waste, paper, timber and some plastics. Other waste may decompose by chemical changes such as corrosion or oxidation. In the proposed landfill these will be mixed with inert materials such as masonry, glass and excavated material and will decompose very slowly.

Figure 1.3 of the main EIS document indicates the likely catchment area from which non-putrescible solid waste will be sourced for the proposed landfilling operation. The likely catchment would primarily include Maitland, Newcastle and Port Stephens, with some contributions from Dungog, Cessnock, and possibly Lake Macquarie and Singleton.

The current total quantities of solid waste generated in this likely catchment area would be in the order of 250,000 tonnes per year - see Table 4.1. This estimation was based on 1995 Australian Bureau of Statistics Population data, and waste generation data per person from Maitland City Council and HROC (Hunter Region Organisation of Councils).

On the basis that 80% of the Commercial and Industrial stream and 100% of Building and Demolition stream is non-putrescible, the proposed landfill at East Maitland would have access to a potential solid waste market of approximately 110,000 tonnes per year. Municipal waste would not be accepted at the facility.

| LGA | Population ¹ | Municipal Waste ² | Commercial & Industrial Waste ³ | Building & Demolition Waste ⁴ | Total Waste Generation |
|----------------|-------------------------|---------------------------------|---|---|---------------------------|
| Maitland | 51,910 | 25,436 | 19,207 | 7,267 | 51,910 |
| Newcastle | 138,350 | 67,792 | 51,190 | 19,369 | 138,350 |
| Cessnock | 11,630 | 5,699 | 4,303 | 1,628 | 11,630 |
| Dungog | 4,110 | 2,014 | 1,521 | 575 | 4,110 |
| Port Stephens | 25,810 | 12,647 | 9,550 | 3,613 | 25,810 |
| Singleton | 5,092.5 | 2,495 | 1,884 | 713 | 5,093 |
| Lake Macquarie | 1,0185 | 4,991 | 3,768 | 1,426 | 10,185 |
| Total | 247,087.5 | 121,073 | 91,422 | 34,592 | 247,088 |

TABLE 4.1 TOTAL SOLID WASTE QUANTITY GENERATED IN POTENTIAL CATCHMENT AREA (TONNES/YEAR)

Notes

3

1995 ABS Figures

Based on 490 kg/person/year

Based on 370 kg/person/year

Based on 140 kg/person/year

4.3 QUANTITIES OF SOLID WASTE

The actual quantity of waste that would be received at the proposed Metford landfill facility would be dependent on many factors including:

- competition from other disposal sites (particularly their pricing policy);
- the opening/closure of other landfill depots in the region;
- restrictions or limitations imposed by or on the landfill operator;
- future waste generation rates (dependent largely on population increases and waste minimisation activities);
- the impact the Waste Minimisation and Management Act 1995 (and associated guidelines) has on the amount of waste diverted from the waste stream (via recycling or other processes); and
- the effect of development in and surrounding areas. It should be noted that the neighbouring LGA of Port Stephens has a relatively high population growth rate, which may correspond to increased construction and generation of wastes.

The potential non-putrescible waste market is in excess of 100 000 tonnes per annum, while the proposed Enviroguard landfill will be restricted to a landfilling rate of 45 000 tonnes per year to minimise the impact of the facility.

4.4 SITE LAYOUT

The proposed site layout is shown in Figure 2 of Woodward Clyde's report, Water Management Plan and Landfill Technical Report, PGH East Maitland. Access to the site is off Metford Road.

The site consists of six pits, four of which are on the eastern side of Metford Road (Pit C, D, E and F) and the other, pits A and B on the western side of Metford Road (Fieldsend Pit). The sales office and manufacturing plant, which are still in use, are located on the opposite side of the road.

The fact that this quarry/landfill is a staged development will influence the site layout in the future. Initially, the existing layout will not be greatly altered by the proposal.

4.5 PLAN OF FILLING

4.5.1 Staging

Following the approval of the proposed development, there will be three main operations that will take place within the site:

1. Extraction of the clay/shale material. This will be used for brick making, however, an amount will be stockpiled for later use as cover material. Removal of this material creates void space for landfilling.

- 2. Filling of the airspace created with solid waste imported to the site in combination with the stockpiled extracted material which would be returned to the quarry as cover material.
- 3. Rehabilitation of the site after significant stages of landfilling are complete and the land has been contoured to its final profile.

These activities will be undertaken in a progressive manner over a period of approximately 35 years. The proposed sequence of extraction and landfilling is shown in Figures 2.1a - 2.1e of the main EIS document, and is summarised in Table 4.2 & 4.3.

TABLE 4.2SUMMARYOFEXTRACTION,LANDFILLANDREHABILITATIONSTAGING

| Stage | Period | Extract | Landfill | | Rehabilitate |
|-------|-------------|----------------|----------|---|--------------|
| 1 | 0.0 - 10.2 | Area B (C+E+F) | Area A | 4 | Area E |
| 2 | 10.2 - 10.4 | Area C(+E) | Area A | | |
| 3 | 10.4 - 13.8 | Area C(+E) | Area B | | Area A |
| 4 | 13.8 - 20.7 | Area E | Area B | | |
| 5 | 20.7 - 23.5 | Area E | Area C | | Area B |
| 6 | 23.5 - 27.8 | Area E | Area D | | Area C |
| 7 | 27.8 - 43.1 | | Area D | | |
| 8 | 43.1 - 53.8 | | Area E | | Area D |
| 9 | 53.8 - 55 | | | | Area E |

TABLE 4.3 SUMMARY OF EXTRACTION AND LANDFILLING VOLUMES

| Area | Clay/Shale Extraction Volume (m ³) | Landfill Volume (m ³) | |
|-------|---|--------------------------------------|--|
| A | 0 | 492 899 | |
| В | 300 000 | 489 505 | |
| С | 107 702 | 129 242 | |
| D | 0 | 928 937 | |
| E | 421 939 | 506 327 | |
| F | 5 000 | 0 | |
| TOTAL | 834 641 | 2 546 910 | |

The total space required for landfill over time will be approximately 2,500,000 cubic metres. Some approximately 167,000 cubic metres of quarry overburden will be returned to the void, mostly as cover material. The remaining 2.3 million cubic metres will be filled using solid waste imported to the site (including 0.13 million cubic metres of solid waste which is suitable for cover purposes).

It is anticipated that landfilling rate will be approximately 47,000 cubic metres per year. This consists of 40,000 cubic metres of waste for landfill and 7,000 cubic metres of cover (both overburden and suitable waste) per year.

Enviroguard will update the filling plan when each cell is started or completed, or when directed by the EPA.

A survey of the landfill shall be undertaken at least every twelve months by a registered surveyor to identify the extent of landfilling and estimate the quantity of landfill space consumed.

4.5.2 Final Landform and Life of the Site

The final landform has been designed as a low slope surface, suitable for future recreational uses as shown on Figure 2.1e, of the main EIS document. Allowance for settlement, estimated to be about 15% of the depth of waste, will be made while still providing for surface water to be shed without ponding. Generally, surface gradients will be about one vertical to 20 horizontal (5%) to promote free surface drainage and minimise the potential for erosion. These areas will be stabilised and landscaped as discussed in Section 7.

It is estimated that the proposed operations will be completed and the site fully rehabilitated some 55 years after commencement

4.6 WASTE DISPOSAL AREA (PIT) PREPARATION AND FILLING

4.6.1 General

It is proposed that landfilling of the voids created by the clay extraction will occur after each clay pit has been exhausted. Preparation of the pit for landfilling will encompass undertaking stormwater diversion drainage works, construction of a base liner and installation of leachate collection drainage. After preparation works are complete the pit will be progressively landfilled. These activities are described in some detail in the following sections.

4.6.2 Stormwater Diversion Drainage

Stormwater diversion drainage will be constructed around the rim of each excavated clay pit to prevent stormwater runoff flowing into the pits. The diversion drainage will typically comprise open channel V drains as shown in Figure 5 of Woodward Clyde's report, Water Management Plan and Landfill Technical Report, PGH East Maitland.

4.6.3 Base Liner

A landfill base liner acts as a barrier for any leachate generated within the cell over a period of time thus minimising the potential for environmental impacts. As specified in the EPA's Environmental Guidelines for Solid Waste landfills (1996), a leachate barrier system for new landfills and lateral expansions of operating landfills is a liner system that forms a barrier between groundwater, soil and substrata, and the waste. Characteristics of a suitable liner include:

- A recompacted clay or modified soil liner at least 90 cm thick with an in-situ coefficient of permeability of less than 10⁻⁹m/s.
- The surface of the liner should be so formed that once settling has finished, the upper surface of the liner or barrier must exhibit a transverse gradient of greater than 3% and a longitudinal gradient of greater than 1%.

Results from the clay samples taken from the site are still to be finalised by Woodward Clyde. Therefore it is unknown whether the clay from on-site will be suitable to use for the baseliner of the landfill. If it is not suitable, then measures will need to be taken to import a suitable material to line the base of the landfill.

Groundwater recovery tests were carried out in each of the new bores and the results compared with those obtained from previous investigations. The geometric mean of the permeability values measured for both sides of Metford Road during past and more recent investigations is 2.9x10⁻⁶ m/s. This value exceeds (ie. is more permeable than) the NSW EPA criteria of 10⁻⁸ m/s for landfill sites. As a result, wherever a rock base occurs within a potential landfill area, site specific measures, such as utilising a clay or synthetic liner to seal the base and, possibly, the sides of the excavation, would be required to mitigate and overcome the higher permeabilities of the rock mass. The actual extent of the base and side lining would be evaluated once excavation of the clay extraction pits has been completed.

4.6.4 Leachate Drainage

Provision will be made in each landfill area to allow subsurface leachate to be monitored and collected. This will encompass:

- drainage layer constructed over the base liner. The layer will be a minimum 30 cm thick and comprise drainage aggregate having a minimum permeability of 1 x 10⁻³ m/s;
- grading of the base liner and drainage trenches to a sump, located at the lowest point in the clay pit. The liner and drainage trenches will be have a minimum longitudinal grade of 1%;
- the leachate sump will be constructed above the base liner and comprise coarse drainage aggregate; and
 - a 1500 mm concrete riser pipe located within the leachate sump, and founded on a concrete base. The riser pipe will be progressively raised as the pit is landfilled and will have drainage slots cut into the pipe to allow leachate entry.

Typical arrangement and details of the drainage system are shown on Figure 4 in Woodward Clyde's report, Water Management Plan and Landfill Technical Report, PGH Metford.

4.6.5 Landfilling of Each Clay Pit

Each clay pit will be progressively filled in lifts of no greater than 2 metres in height. Figure 4 in Woodward Clyde's report, Water Management Plan and Landfill Technical Report, PGH Metford, shows the typical filling process that would be employed. Details of the actual waste deposition process are described in Section 4.9 and 4.10.

4.7 WASTE RECEIVAL

4.7.1 General

All vehicles entering the site will pass through the gatehouse and weighbridge. Details of each load will be recorded, including vehicle type and registration number together with the nature and volume/weight of the waste.

The gatehouse attendant will undertake random inspections of waste entering the landfill to ensure that only acceptable wastes are landfilled (see Sections 4.7.2 & 4.7.3). Any vehicles observed to be containing waste of a type which is not accepted at the site will be turned away at the weighbridge.

Vehicles will be directed to the active landfilling face/quarry floor, where a tipping supervisor will direct vehicle movements and waste tipping. Once discharged, the tipping supervisor will generally inspect the load prior to compaction and covering. Any potentially unacceptable waste will be isolated for further checking and/or removal from the site. Details of rejected waste and the method of disposal will be recorded.

4.7.2 Wastes to be Accepted at the Landfill

Only wastes classified as Inert Solid Waste and Class 2 Solid Waste, as defined in the NSW EPA Environmental Guidelines: Solid Waste Landfills, will be accepted for disposal at the landfill. This will generally encompass all non-hazardous, non-putrescible, degradable solid waste, including non putrescible commercial and industrial solid waste, and construction and demolition waste.

Putrescible solid waste will not be accepted at the landfill.

Inert solid waste is defined as waste which does not undergo environmentally significant physical, chemical or biological transformations and has no potentially hazardous content once landfilled. This includes building and demolition waste such as bricks, concrete, glass, plastics, metal and timber.

With the exception of those wastes satisfying the EPA's classification and licensing requirements, the following wastes will not be accepted for disposal at the landfill:

- liquid wastes of any description;
- radioactive material;
- any inflammable liquid or material derived from grease, oil, tar, petroleum, shale or coal;
- any sludge or material (unless it can be shown to be innocuous and harmless) being the waste from any industrial process carried on in:

- tanning or leather processing plant;
- petroleum or petrochemical plant;
- chemical plant;
- paint manufacturing plant;
- metal treatment plant;
- vegetable oil or mineral oil plant;
- pharmaceutical or drum manufacturing plant.
- any material containing:
 - asbestos;
 - arsenic;
 - cyanide;
 - sulphide.
- any toxic salt of the following:

| Barium | Copper | Selenium |
|----------|-----------|----------|
| Boron | Lead | Silver |
| Cadmium | Manganese | Zinc |
| Chromium | Mercury. | |

- any pesticide or weedicide and in particular:
 - chlorinated hydrocarbons;
 - fluorinated hydrocarbons;
 - organophosphates;
 - phenols.
- any soluble acid or alkali or acidic or basic compounds.

4.7.3 Waste Control and Inspection

Enviroguard will conduct a Waste Control Program to ensure that only Inert Solid Waste and Class 2 Solid Waste is accepted for disposal at the landfill.

The Waste Control Program will comprise:

- prominent signage at the entrance to the landfill defining acceptable solid wastes;
- random daily inspection of vehicles entering the landfill. All vehicles suspected of containing unacceptable waste will be refused permission to deposit waste until the waste is verified as being acceptable. Enviroguard will require and collect appropriate evidence from the driver of the vehicle, eg. test certificate, as appropriate, to substantiate that the waste is acceptable;
- random monitoring and inspection of wastes as they are discharged from vehicles at the waste disposal area. All waste suspected of being unacceptable will be segregated and checked as to its acceptability, eg. by detailed inspection and/or testing, as deemed appropriate by Enviroguard;

- monitoring of the deposited waste during spreading, compaction and covering. All
 waste suspected of being unacceptable will be segregated and checked to
 determine its acceptability eg. by detailed inspection and/or testing, as deemed
 appropriate by the Enviroguard;
- documentation of all wastes that are controlled under a tracking system will be checked before acceptance at the site;
- recording of all incidences of identification of unacceptable wastes in the daily operators log. The record will include:
 - details of the waste, eg. type; and
 - source of the waste eg. identification, driver identification and, generator of the waste.

In the event that unacceptable is identified in an incoming vehicle, the vehicle will be refused entry and details of the incident recorded as described above. Enviroguard will advise the driver of the vehicle to contact the EPA for advice on correct disposal of the Excluded Waste.

In the event that unacceptable waste is identified during deposition by a vehicle, Enviroguard will immediately segregate and contain the waste away from the active tipping face. The details of the waste, such as type, the source, and the vehicle and driver identification, will be recorded by the Enviroguard. Enviroguard will advise the driver of the vehicle that the waste is not acceptable and will load the waste back onto the vehicle where practical and safe to do so. The vehicle will then be escorted from the landfill by Enviroguard. Enviroguard will advise the driver of the vehicle to contact the EPA for advice on the correct disposal of the Excluded Waste.

In the event that unacceptable waste is identified during the spreading and compaction of deposited waste Enviroguard will segregate and contain the waste away from the active waste disposal area. Enviroguard will make all practical efforts to identify the source of the waste, including:

- inspecting the waste for possible identification labels on containers; and
- identifying the type of waste and consequently the possible sources.

Enviroguard will contact the EPA to determine the proper acceptable disposal options and will dispose of the unacceptable waste in accordance with the EPA's requirements.

4.8 WASTE MINIMISATION

Waste minimisation is a priority activity for Enviroguard in its business to provide integrated waste management services to the community. The proposed Metford Landfill will comprise one component of Enviroguard's waste management operations and it is proposed that the facility will be a dedicated waste disposal site for commercial and industrial customers only. The general public will not be permitted access to the site for safety, health, and security reasons.

Where possible, recyclable material will be diverted to the Mount Vincent Waste Disposal Depot, Mount Vincent Road, Maitland. Currently the Mount Vincent Waste Disposal Depot provides recycling facilities for the recycling of glass bottles, aluminium cans and engine oil. Greenwaste is accepted at the same charge as mixed waste and is chipped and shredded on site.

The following measures would be considered for the proposed Metford Landfill:

- co-ordination with clients to direct recyclable materials to the Mount Vincent Waste Disposal Depot;
- education of users of the facility to utilise the Mount Vincent Waste Disposal Depot and other nearby facilities for recyclable materials; and
- separation, stockpiling and transport of wood waste and garden waste to Mount Vincent Waste Disposal Depot for processing.

4.9 WASTE DEPOSITION

Waste will be deposited in a manner which minimises any nuisance or environmental impact and achieves maximum practical in situ density thus obtaining maximum practical life from the site.

The total length of the active landfilling face will not exceed 40m. All wastes will be deposited, spread and compacted in layers. Each layer will generally have a maximum compacted depth of 600 mm. Enviroguard will place and compact the deposited waste to achieve a minimum effective density of 850 kg of waste per cubic metre of landfill air space (or 1.18 m³ of landfill space per tonne of waste). The compactor will generally make 3 to 5 passes over the waste and will not operate on slopes exceeding 25% due to reduced compaction and operational safety considerations.

At the end of each working day the deposited waste will be covered with a minimum of 150 mm of approved cover material. The maximum lift height (of waste), after which a daily cover layer would be applied, is 1.85 metres.

It is proposed that no waste will be deposited into water. Each active waste disposal cell will be maintained in a dry condition during the life of the cell, as far as is practical. All water removed from the active waste disposal cell will be disposed of to the leachate management system (Section 5.1).

Every layer of waste deposited in the landfill will be evenly and properly compacted by a steel wheel landfill compactor to achieve the specified effective waste density. Large bulky wastes such as refrigerators, washing machines, furniture and tree trunks will be broken up before covering. Such wastes will not be deposited in the final lift of a waste disposal cell since settlement of the fill may result in these large items piercing the landfill cap.

All weather access will be provided and maintained within the waste disposal cell for all user vehicles from the sealed access road to the active tipping face.

4.10 COVERING LAYERS

4.10.1 Daily Cover

At the end of each working day, all exposed waste surfaces, will be covered with a layer of compacted soil or other suitable material not less than 150 mm in depth. The daily cover layer will be graded at a minimum 1% slope to prevent ponding of water.

Waste may be covered throughout the working day, as well as at the end of the day if necessary to prevent environmental impact, such as litter or odour.

The material used for the covering of waste will be sourced from stored overburden and waste rock on site, or incoming waste material. Other inert, non-combustible, material may be used.

Enviroguard will ensure there is, at all times, sufficient cover material on site for daily covering of the deposited waste.

In addition, cover material used for daily covering will be stockpiled at a point convenient to the active waste disposal area. The stockpile will be maintained to provide at least 2 weeks supply of cover material. Silt fences and other approved sediment erosion control measures will be provided around the stockpiles as required.

4.10.2 Intermediate Cover

Where a filled area has not reached the final landform level, but due to the staging of filling will remain inactive for a period greater than 3 months an intermediate covering layer shall be applied. The intermediate covering layer will comprise a 300 mm layer of compacted daily cover material over the original daily cover layer. The area will be graded at a minimum 1% slope to promote runoff and will be seeded with a suitable grassing/fertiliser mixture as soon as practical after application of the intermediate cover layer.

4.10.3 Final Cover

The final covering layer will be progressively constructed as soon as practical after reaching the final landform levels. Notwithstanding this, the construction of the final covering layer will commence within one (1) month of completion of waste disposal operation within a cell, weather permitting. It will be completed within three months of the date of commencement. Drawing 2 shows the proposed final cover layer.

4.11 SITE SUPERVISION AND CONTROL

The landfill shall be supervised at all times during hours of operation for the receival of wastes. The landfill shall be operated to ensure the following tasks are undertaken:

- overall supervision of the operation by a person experienced in the operation of a solid waste landfill;
- supervision of the active tipping face of the waste disposal areas;

- daily spreading, compaction and covering of the deposited waste using a specialised landfill compactor; and
- recording of incoming vehicles including estimating waste quantity, type, and source. This will be achieved by the installation of a weighbridge at the entrance of the landfill.

Enviroguard will ensure the effective control of traffic within the landfill and in particular at the active tipping face of the waste disposal area.

Enviroguard will ensure that the equipment engaged in the movement, spreading, compaction and covering of deposited waste in the vicinity of the active tipping face are not operated in such a way as to constitute a risk to persons disposing of waste or the delivering of the waste.

Enviroguard will be responsible for the supply and placing of barricades and/or signs, in order that the above requirements are maintained at all times.

Enviroguard will keep an operators daily log book for recording activities and incidences that occur during the operation of the landfill. Information to be recorded is described in Section 4.19 of this document.

4.12 STAFFING

Enviroguard will ensure that the landfill is appropriately staffed by qualified and experienced personnel. A minimum of two personnel shall be in attendance at the landfill at all operational times. When the landfill is open the gatehouse will be manned and the active landfill face and the transfer station supervised.

At a minimum, staff training will be undertaken to ensure that:

- all operators of compaction or earthworks equipment are skilled at undertaking all tasks required of them;
- all those that operate gas testing, water sampling or water testing apparatus are familiar with required testing and sample retention protocols to a standard approved by the EPA; and
- all those inspecting incoming wastes are skilled at identifying wastes that are unacceptable and accurate data recording.

4.13 HOURS OF OPERATION

Landfill operations will continue throughout the year between the hours of 6.00 am to 6.00 pm Monday to Friday, and 6.00 am to 4.00 pm on Saturdays. The depot will not operate on Sundays or public holidays. It will cease to receive waste an hour before closing time to allow for compaction and the application of cover material.

Typically, heavy earthmoving and landfilling equipment will only operate between 7.00am and 6.00pm Monday to Friday and 8.00am to 4.00pm Saturday. In the event

of an urgent need to facilitate burial of wastes or rectify a problem, heavy earthmoving and landfilling equipment may operate outside the above hours.

4.14 EQUIPMENT

Enviroguard will maintain and/or engage sufficient and appropriate machinery, plant and equipment to meet the requirements of the DLEMP. This will include, but is not limited to, equipment for:

- winning and/or retrieving of cover material;
- spreading, compaction and covering of deposited waste;
- compacting, trimming, shaping, grading and levelling of cover layers;
- dust suppression;
- fire control and fire fighting, and
- any other operation required for the proper and efficient operation of the landfill.

Enviroguard will provide additional plant and equipment, as required to allow construction of new waste disposal cells/areas.

Notwithstanding the above, the minimum plant requirements at the landfill, at all times, will be:

- a landfill compactor for spreading, compaction and covering of deposited waste;
- a dozer/loader to assist in the waste disposal operations, and
- a water cart for dust suppression and fire fighting.

All plant and equipment will conform to the relevant Australian Standards.

All machinery, equipment, and plant will be maintained in proper working order in accordance with the manufacturers requirements. In the event of equipment or plant failure Enviroguard will organise replacement plant or equipment as soon as practical to ensure the requirements of DLEMP are fully complied with at all times.

4.15 SECURITY

Public access to the landfill will only be permitted during opening hours. The site is fenced and outside opening hours all access gates will be locked and Enviroguard will maintain the security of the site.

4.16 HEALTH AND SAFETY PROCEDURES

Enviroguard will take all necessary precautions to ensure the safety of all personnel engaged at the landfill and all public visiting the site.

Enviroguard will be responsible for ensuring that all employees are instructed concerning potential hazards at the landfill and that safe working practices are observed.

Enviroguard will provide, equip and maintain a first aid treatment station at the landfill and will have a person, trained in first aid, on site, during all operating times.

It is Enviroguard's responsibility to be familiar with the provisions of the Occupational Health and Safety Act, 1985. The duties and all other obligations that the Act places on an employer will be property discharged by Enviroguard.

Enviroguard will ensure that all necessary protective clothing and safety equipment is available and/or issued to all employees, is maintained in good condition and used where necessary.

4.17 WET WEATHER OPERATION

Enviroguard will ensure that the landfill is able to accept solid waste under all reasonable weather conditions without compromising the environmental management of the landfill. In the event that wet weather prevents access to and/or operation of the waste disposal area, Enviroguard may provide an alterative temporary waste disposal mechanism.

4.18 ACCESS ROAD MAINTENANCE

Temporary internal access roads within the waste disposal areas will be constructed so as to minimise damage to vehicles using the roads and will provide effective access across the waste disposal area. Materials suitable for the construction of such roads, eg building and demolition rubble, will be stockpiled for use when required. Access roads, will be wide enough to permit safe two-way movement by all vehicles using the landfill alternatively they must be arranged to permit one-way flow of traffic.

The use of steel wheel compacters and other heavy earth moving machinery on site access roads will be minimised.

4.19 FIRE CONTROL

The EPA's Solid Waste Landfill Guidelines recommend the development of a fire management plan to minimise the incidence and impact of fire and this will be prepared for the site as part of the licensing process. The fire management plan will detail:

- the procedure to follow, persons responsible and equipment to be used in the event of a fire;
- maintenance schedule for all fire fighting equipment and facilities. This will, at a minimum include, weekly checks of equipment and facilities for damage, and test operation every three months;
- fire fighting equipment at site buildings;
- clear signposting and access of all fire fighting equipment;

- construction and maintenance of appropriate firebreaks; and
- staff training in fire fighting techniques.

A water tanker capable of being used for fire fighting as well as dust suppression will be kept on site at all times and maintained in working condition. This will be provided with adequate water supply.

Enviroguard will comply with all requirements of the Clean Air Act., and therefore prevent fires to minimise emissions to the atmosphere. No waste will be burnt at the site and no fires will be deliberately lit on the site, without the permission of the EPA.

Incoming wastes which are found during inspection to be hot or on fire prior to deposition will be directed away from the active landfilling areas to a location where the material can be extinguished without risk of causing a fire on site.

In the event of a fire occurring at the site, Enviroguard will take prompt action to extinguish the fire. The Local Fire Brigade will be immediately notified of all fires irrespective of the extent of the fire and whether or not it has been controlled. Enviroguard will co-operate fully with the Fire Brigade in fighting fires on the site.

All fire events will be recorded in detail including the date, time, location, expected cause of the fire, time it was extinguished, notification of authorities and whether any future preventative measures are appropriate or were taken.

In the event of a surface fire occurring at the site, water and earth will be used as appropriate to extinguish the fire.

A firebreak, not less than 20 metres wide and cleared of all flammable material will be provided and maintained around the boundaries of the waste disposal area. All sections of the firebreak will be maintained to allow access for firefighting vehicles in accordance with the requirements of the Fire Brigade. Enviroguard will liaise with the Fire Brigade to establish and maintain these requirements.

All employees will receive fire protection, fire fighting and emergency procedures training. Training assistance will be sought from the Fire Protection section of the NSW Fire Brigade.

Enviroguard will hold yearly safety awareness meetings to ensure each employee is conscious of the fire safety standard required and the continued need to operate safely.

Other measures that will be taken to prevent fire include:

- a ban on smoking around the active landfilling area, with clear posted signs indicating such;
- clear posted signs on display to the public advising that flammable liquids are not permitted on the site;
- cell construction, compaction and use of cover material should be undertaken in a manner that prevents fire;

- all sealed or contaminated drums should not be accepted unless they are delivered as a special waste whose contents are clearly identified and suitable for acceptance; and
- all fuels or flammable solvents for operational use should be stored in an appropriately ventilated and secure store.

4.20 RECORD KEEPING

All vehicles entering the landfill will be recorded, along with the tonnage of waste weighed over the weighbridge. Each month details of the amount, type and source of waste will be reported to the EPA by Enviroguard. The format of the data will be in accordance with EPA requirements.

An annual survey of the site, carried out by a registered surveyor, will be used to calculate the amount of landfill space that has been used in the preceding twelve months. The survey results and records of tonnages deposited will be used to determine the compaction density that is being achieved. These results will be included in the annual report to the EPA.

Enviroguard will establish controls to prevent unrecorded vehicular access to the landfill.

4.21 QUALITY ASSURANCE

Once development approval of the proposal has been granted, the following measures will be undertaken to assure the quality of the design, construction and operation of the proposed landfill:

- design and document the landfill development under a quality system accredited to AS/NZS/ISO 9001:1994;
- construct the landfill under a quality system accredited to AS/NZS/ISO 9002:1994;

Enviroguard will also consider that an Environmental Management System for the facility be developed and operated in accordance with the requirements of AS/NZS/ISO 14000.

5. ENVIRONMENTAL MANAGEMENT

5.1 WATER

5.1.1 General

Four Mile Creek and the Hunter River are not classified waterways under the Clean Waters Act and, therefore, no specific water quality criteria is applicable for industrial discharges. Nevertheless, any discharge to the watercourses in the area, other than uncontaminated stormwater, will be subject to a licence issued by the EPA under the Pollution Control Act.

Site operations will generate different quality surface waters, which include:

- runoff from undisturbed areas (clean water runoff);
- runoff from disturbed areas (turbid water runoff);
- runoff from within the landfill (leachate);
- possibly occasional leachate from within the landfill; and
- dirty water from operational activities on the site eg. truck wheel wash facility.

Management of water on site is aimed at:

- preventing deterioration of surface and groundwater quality in the vicinity of the site;
- ensuring water is available to meet operational requirements; and
- using the poorest quality of water acceptable for each particular task.

Wherever practical clean stormwater runoff will be diverted around disturbed areas of the site to minimise the generation of dirty water.

As part of the licensing process, plans and specifications for all water management activities will be submitted to the NSW EPA and DLWC for approval prior to construction.

In the following sections the sites' water requirements, and the proposed management of clean water, dirty water, and leachate are outlined.

5.1.2 Water Demands

Water is required for staff amenities, dust suppression and irrigation of areas undergoing rehabilitation. Dust suppression will be required during dry weather on unsealed active haul roads and cover material excavation areas. Watering of revegetated areas will be achieved by spraying runoff collected from disturbed areas. Leachate from the landfill

will be sprayed back onto the landfill or, if of sufficient quality, used to irrigate revegetated areas.

Based on a water application rate of 1.5 times the average evaporation rate (1.2 m per year), the maximum water demand for dust suppression is estimated to be approximately 2 megalitres annually. The majority of this can be met by storing stormwater runoff. Landscaping and quarry rehabilitation areas will require water at a rate of 300mm per year over an area of about one hectare. This is equivalent to a demand of about five megalitres per year.

The total annual requirement for non-potable water will, therefore be approximately seven megalitres. Based on a water balance assessment, Woodward-Clyde (1997) report that the majority of this demand can be met by storing stormwater runoff (dirty/turbid water) and when shortfalls occur, water could be sourced from the reticulated supply from Hunter Water. Leachate from the landfill could also be used to irrigate revegetated areas, if found to be of suitable quality.

Existing sedimentation ponds provide treatment of the water prior to discharge from the site.

In order to meet EPA water discharge conditions that are likely to be imposed, two new sedimentation dams, one on each side of Metford Road, are to be constructed to provide adequate protection of the watercourses through the period of extraction/landfilling.

5.1.3 Stormwater

Wherever practicable, clean water runoff will be diverted around disturbed areas to minimise the volume of sediment laden water, which will be collected, treated and used on site.

Clean stormwater runoff from undisturbed areas of the site will be diverted away from disturbed areas, wherever practical, and allowed to discharge off site.

Storm water runoff from areas of the site which have been stripped of vegetation cover, either for cover material or unsealed haul road construction, will be considered potentially turbid and directed by open earth catch drains (and pipe drains if necessary) to strategically located settlement ponds. These dams, referred to as Dams 1 and 2, will be located in the lowest corner of the respective catchment areas.

A conceptual plan for management of stormwater on the site following the above philosophy has been developed by Woodward-Clyde and is shown on Figures 3 and 4; and typical details of the sedimentation ponds are provided in Figures 5 of Woodward Clyde's report, Water Management Plan and Landfill Technical Report, PGH Metford.

The proposal will require a small workshop to be located near the office/weighbridge for minor equipment maintenance. All runoff arising from within the workshop will drain to a trade waste sump which will be regularly emptied by a licensed waste contractor.

Enviroguard will design, construct and maintain all temporary stormwater drains that may be required to prevent stormwater runoff from entering the active waste disposal area.

All temporary drains will be earthen drains constructed at grades no steeper than 1%, to minimise scouring. Where these grades cannot be achieved, steeper graded drains will be lined with appropriate scour protection, eg. jutemesh, concrete etc. All earthen drains will be grassed to minimise erosion.

All drainage structures will be designed in accordance with the relevant design criteria, including the EPA's "Environmental Guidelines: Solid Waste Landfills", Department of Land and Water Conservation "Urban Erosion and Sediment Control" 1992, and "Australian Rainfall and Runoff". Plans and specifications for all clean water diversion works will need to be submitted to the Environment Protection Authority, the Department of Land and Water Conservation and Wyong Shire council for approval prior to construction.

Generally a minimum grade of 1% will be adopted for sizing drains. For a 1% slope, typical earth catch drains will be 200mm deep with side batters of 1 vertical to 3 horizontal, to carry the flow in each of the catchment areas (Woodward Clyde 1997). The size of the drains will vary over the length of the drain as the catchment area and hence the volume of water increases. A more detailed analysis will be included in the final engineering design of the drains.

5.1.4 Leachate

Leachate is deemed to include all water that has come into contact with waste.

The proposed landfilling operation will only accept inert waste and Class 2, solid waste. This is non-putrescible waste and as a result leachate that may be generated by the landfill will not contain the high level of contaminants that is commonly found in leachate from a putrescible waste landfill. In spite of this, Enviroguard will ensure the collection of all surface and subsurface leachate so that no leachate nor leachate contaminated water will be discharged to local surface waters or groundwaters.

All practicable measures will be taken to minimise the volume of leachate generated, including :

- grading of the land surface around the rim of each quarry pit or construction of bunding or diversion drainage to prevent surface water from flowing into the landfill area;
- minimising infiltration of surface water through the landfilled waste by providing the specified cover layers and grading the cover layers to promote runoff; and
- minimising the contamination of surface water runoff by undertaking proper covering of the deposited waste, by grading filled areas to direct surface water runoff away from the active waste disposal area and by minimising exposed areas at the landfill.

Stormwater and surface run-off generated within the landfill area, will be designated 'dirty' water. It will be directed via drainage channels into a dedicated pond located on the active fill, this pond will be continually relocated, being constructed using clay sourced on site, as the clay pits are filled. The dirty water will be pumped out of the landfill area to a more permanent 'dirty' water/leachate collection pond on the surface.

Enviroguard will ensure that all surface generated leachate is collected and discharged into the leachate management system. Temporary earth catch drains will be constructed, as required, to collect surface leachate. The temporary earth drains will be constructed in accordance with the requirements of DLWC and the EPA.

To contain any leachate that may be generated within the landfilled waste, a base liner will be installed within each clay pit. Details have been described previously in Section 4.6. A leachate collection system formed by, grading the base liner and constructing drainage layers that will direct leachate to a collection sump which will be fitted with a concrete riser pipe, this will allow early identification and monitoring of leachate. Details have been described in Section 4.6. This system will also allow leachate to be extracted, treated and disposed of if necessary.

Two dirty water / leachate collection ponds would be constructed to cater for the proposed landfill areas. The ponds would nominally be sized to hold 40m³. A typical arrangement is shown on Figure 5 in Woodward Clyde's report, Water Management Plan and Landfill Technical Report, PGH Metford.

All collected leachate will be stored on-site in the leachate ponds. The ponds will be maintained to ensure that no leachate leaks through the bed or banks of the pond. Water in the dams will be used, during dry weather, to ensure that an adequate volume is available for run-off storage during wet weather.

Collected leachate will be disposed of by irrigating over inactive landfilled areas (not accessed by the public) as well as used for dust suppression (in suitably secure locations on site). Irrigation will only take place on revegetated areas in order to avoid erosion. Prior to irrigating revegetated areas, the quality of the leachate will be monitored to ensure no damage to vegetation.

5.1.5 Other Water

The proposal will necessitate provision of toilet and wash facilities for landfill employees. All wastewater generated by these facilities will be collected in a storage tank and regularly collected by a licensed sullage contractor, or an Envirocycle system will be installed.

Employees working in the quarry currently use amenities located near the brick manufacturing plant. This system is on the sewer, and will not require modification as a result of the proposal.

Wash down water from the truck wheel washing facility would be directed into the leachate collection pond as managed as if leachate.

5.1.6 Maintenance

All stormwater drainage works will be maintained in proper functioning order so as to prevent flooding of the landfill and contamination of local waterways. Maintenance will include:

- regular cleaning of drains/pipes/pits and removal of accumulated sediments;
- regular trimming of overgrown vegetation, and
- stabilisation of eroded drains.

The leachate drainage system will be maintained in an operable and effective condition at all times. Care will be taken to ensure the leachate drainage pipes are not damaged by waste disposal or other operational activities. Enviroguard will undertake periodic inspection and maintenance of leachate drainage pipes and catch drains, where possible, to ensure the on-going effectiveness of the leachate collection system.

All leachate sumps and pipelines will be considered hazardous areas and will not be entered until all requirements of the Occupational Health and Safety Act - Confined Spaces Regulations have been satisfied. Manproof covers will always be in place and signs on the cover will indicate the hazard present. All appropriate regulations relating to confined spaces will be observed.

All employees, subcontractors or agents of Enviroguard operating at the landfill will be instructed of the hazards present in these sumps and drainage pipes.

Enviroguard will maintain the leachate storage ponds in proper and effective working order. Such maintenance will include:

- maintaining the active volume of the ponds by periodic cleaning and removal of sediment and excess vegetation;
- freeing outlets of debris, sediment and excess vegetation growth; and
- maintaining the integrity of the pond embankments.

5.2 LANDFILL GAS

The expected rate of gas generation for the Metford landfill is low because it is a nonputrescible landfill. Therefore, it is likely to be managed through passive venting of the gas through the landfill cover layers. Monitoring of gas generation will be carried out as landfilling proceeds (Woodward Clyde, 1997).

An appropriate gas extraction/control system would be implemented should gas monitoring show that the atmospheric methane concentrations regularly exceed 25% of the lower explosive limit (LEL). This will be identified via the Landfill gas monitoring system. If the concentration of gas or odour becomes a problem, a series of temporary gas extraction wells may be installed to permit flaring of the gases. Flaring of the gases extracted from the landfill will destroy the odorous traces associated with the landfill gases.

Prior to final capping of the landfill cell a gas drainage layer will be constructed. This will consist of a number of trenches 30 cm deep constructed across the surface of the waste material and terminating at appropriate locations around the perimeter of the filled landfill. The trenches will be filled with suitable media to allow movement of landfill gas to venting points for passive venting or flaring, depending on the recorded volumes of gases.

5.3 ODOUR

As putrescible wastes will not be landfilled at the site odour is not expected to be a significant issue, however, the landfill will be operated in a way that minimises the generation of odours, thus minimising possible effects in the surrounding area.

Odours can be significantly reduced by operating the site in accordance with sanitary landfilling methods and good site management. Such as:

- filling from the high end of the waste disposal cells towards the lower end, thus ensuring minimal surface water entrappment in the waste;
- not depositing waste in standing water;
- depositing wastes in thin layers to optimise compaction;
- covering all exposed waste at the end of each working day with at least 150 mm of daily cover material;
- the use of deodorising sprays when required; and
- minimising disturbance of previously filled areas.

A record of complaints regarding odours shall be kept in the daily log book.

5.4 LITTER

All practicable measures shall be taken to confine litter arising from the operation of the landfill, within the boundaries of the site.

Movable litter screens shall be used as necessary at the active waste disposal area to control windblown waste.

Regular litter patrols will be undertaken along the boundary of the landfill and along roads leading to the landfill. In the event of windblown litter being discharged from the site Enviroguard will collect and dispose of the escaped litter as soon as possible, but no longer than 24 hours after the event.

Each week litter screens, litter fencing and other site fencing will be cleared of litter.

All loads entering the landfill must be covered. Enviroguard will enforce load covering to prevent litter.

5.5 VERMIN

As the landfill is non-putrescible, vermin are not anticipated to be a critical issue. However, should they become a problem, Enviroguard may implement a vermin control program for the landfill. Vermin could be insects, rodents, foxes, birds, feral cats or other pests.

The vermin control program may include:

- the use of insecticides and pesticides;
- baiting; and
- the use of scarecrows and or other bird scares.

The need for such a control program will be minimised by utilising effective sanitary landfilling methods including good compaction and covering of deposited waste, and of the covering layers.

Care shall be taken to ensure that pesticides do not enter stormwater or leachate or pose an airborne pollution hazard or nuisance.

Enviroguard will ensure that the leachate and sedimentation ponds are kept free from mosquito breeding larvae and that no other water ponds develop where mosquito breeding could take place.

5.6 DUST

All practicable measures shall be taken by Enviroguard to minimise dust emissions arising from the operations of the landfill. These include:

- minimising vehicle access to landfill face by directing all small vehicles to the transfer station;
- immediate burial and covering of dusty loads; and
- use of a water cart, dust suppressant chemicals, or surfactant wetting agents as required.

5.7 NOISE

All practicable measures will be taken by Enviroguard to minimise operational noise emissions. Noise levels, at any residence outside the boundary of Enviroguard's land, may not exceed levels specified in the Noise Control Act and associated regulations.

Noise reduction measures could be:

- maintaining all landfill plant and machinery in proper working order;
- locating all internal access roads and fixed plant as far as is possible from residential areas;

- ensuring that all vehicles accessing the site use the designated access roadways; and
- construction of temporary earth bunding or growing screening vegetation to attenuate noise emissions.

Enviroguard shall implement such measures as are necessary to satisfy all EPA requirements relating to noise pollution.

5.8 OTHER

5.8.1 Vehicle Wheel Washing

A facility for cleaning the wheels of the vehicles leaving the site shall be provided. This is to minimise the potential impact on local amenity and stormwater runoff that could occur by vehicles carrying mud and litter off site. Signs shall be displayed advising users of the landfill that it is their responsibility to ensure that remnants of their loads or material stuck to the underside of their vehicle does not litter public roads. Water from wheel washing will be diverted to the settlement ponds, where it will be treated along with the disturbed surface water runoff.

5.8.2 Bund Walls

Bund walls will be constructed, if necessary, to minimise noise, odour or dust emissions and to improve the aesthetic appearance of the site.

5.8.3 Noxious Weeds

Noxious weeds that occur on the site will be controlled to prevent spreading into surrounding areas. The program will be monitored by the site manager.

6. ENVIRONMENTAL MONITORING

6.1 GENERAL

Enviroguard will undertake regular monitoring in accordance with any licence conditions set by the NSW EPA. Monitoring will typically include ground water, surface water, leachate, landfill gas and dust to ensure that the landfill does not have a detrimental environmental impact.

Every 12 months the operation will be reviewed to assess the compliance with regulatory requirements and the Environmental Management Plan.

Sampling will be carried out in accordance with EPA acceptable procedures as described in the EPA's Environmental Management Guidelines fro Solid waste Landfills (1996).

All analyses of samples will be performed by a laboratory accredited by the National Association of Testing Authorities (NATA) to undertake the analyses specified. Minimum field quality control will comprise:

- testing of field blanks, these must represent 5% or at least one blank where less than 20 samples are analysed in a batch. A documented investigation report is required if the blanks exceed the required detection limits;
- testing of field spikes, these must represent 5% or at least one spike where less than 20 samples are analysed in a batch. A documented investigation report is required if spike recovery is outside the 80 to 120 per cent range; and
- testing of duplicated field samples, these must represent 5% or at least one duplicate where less than 20 samples are analysed in a batch. A documented investigation report is required if the variation between duplicates exceeds 20% difference.

Statistical analysis will be used to analyse the results and determine if there is significant change in the indicator parameters.

After two years of monitoring it is proposed that the monitoring program be reviewed, particularly in regard to the water quality parameters which may be reduced to a set of trigger parameters.

The following sections outline in more detail the proposed environmental monitoring program.

6.2 **GROUND WATER**

A groundwater monitoring program will be implemented to provide a means of checking for leachate migration from the landfilled areas and to identify and characterise the impact of any leachate on the ground water system. The number and location of groundwater monitoring bores are shown in Figure 2 Woodward Clyde's Report on Installation of Monitoring Wells and Groundwater Sampling (1996).

Enviroguard will monitor the quality of ground water from all monitoring bores. The monitoring interval will be three months, or more regularly at Enviroguard's discretion. Monitoring will comprise:

- measurement of depth to groundwater; and
- analysis of groundwater samples for the parameters shown in Table 6.1. .

TABLE 6.1 WATER QUALITY MONITORING PARAMETERS

| LA | BORATORY ANALYSIS | | |
|----|---------------------------------------|--------|--|
| • | Total Dissolved Solids ¹ | (mg/L) | |
| • | Suspended Solids | (mg/L) | |
| • | Bicarbonate ¹ | (mg/L) | |
| ٠ | Carbonate ¹ | (mg/L) | |
| • | Biological Oxygen Demand ¹ | (mg/L) | |
| • | Chemical Oxygen Demand ¹ | (mg/L) | |
| • | Total Organic Carbon | (mg/L) | |
| • | Nitrite as N ¹ | (mg/L) | |
| ٠ | Nitrate as N ¹ | (mg/L) | |
| • | Ammonia - Nitrogen | (mg/L) | |
| • | Total Kjeldahl Nitrogen ¹ | (mg/L) | |
| • | Total Phosphorus ¹ | (mg/L) | |
| • | Arsenic ¹ | (mg/L) | |
| ٠ | Aluminium ¹ | (mg/L) | |
| • | Iron | (mg/L) | |
| • | Zinc ¹ | (mg/L) | |
| ٠ | Copper ¹ | (mg/L) | |
| ٠ | Cadmium ¹ | (mg/L) | |
| • | Chromium | (mg/L) | |
| • | Absorbable Organic Halogens | (mg/L) | |
| • | Total Alkalinity | (mg/L) | |
| ٠ | Calcium | (mg/L) | |
| ٠ | Chloride | (mg/L) | |
| ٠ | Fluoride | (mg/L) | |
| ٠ | Magnesium | (mg/L) | |
| ٠ | Manganese | (mg/L) | |
| • | Mercury ¹ | (mg/L) | |
| • | Total Phenolics | (mg/L) | |
| • | Potassium | (mg/L) | |
| ٠ | Sodium | (mg/L) | |
| ٠ | Sulfate | (mg/L) | |

TABLE 6.1 WATER QUALITY MONITORING PARAMETERS CONT'D

FIELD MEASUREMENT

| • | Electrical Conductivity | (µS/cm) | 15 |
|---|-------------------------|---------|----|
| ٠ | Dissolved Oxygen | (mg/L) | |
| • | рН | | |
| • | Temperature | (°C) | |
| • | Redox Potential | (mV) | - |

Note: ¹. These parameters are specified in the NSW EPA's Solid Waste Landfill Guidelines.

If monitoring indicates that groundwater or sub soil has been contaminated, the affected monitoring bores will be resampled as soon as possible after this indication. If resampling confirms contamination, the EPA will be notified, in writing, within 14 days. Within 28 days of the written notification a groundwater assessment program will be prepared, the aim will be to identify the specific contaminants and delineate the extent of pollution. This plan would be submitted to the EPA for approval prior to implementation. Information collected during the groundwater assessment program will be used to prepare a groundwater remediation plan, if required.

6.3 STORMWATER

A stormwater monitoring program will be implemented to identify and characterise the quality of the surface water generated on-site and to assess any impacts of any discharge on local surface water.

Enviroguard will monitor the quality of surface water discharged from the site (near Four Mile Creek) every three (3) months, or more regularly at Enviroguard's discretion. Sampling will take place during or immediately after wet weather, where possible. If no discharge occurs from the site at the time of monitoring, or it was not possible to sample a discharge event in any given three month period, then samples will be taken from the stormwater ponds as required by the EPA. Analysis of the surface water samples will be for the same parameters listed in Table 6.1.

Surface water samples will also be collected from the nearby water course (Four Mile Creek) every six months, or more regularly if required by the EPA, and the samples would be analysed for the parameters listed in Table 6.1.

If monitoring indicates that contamination of any local surface water course has occurred, the affected sampling locations will be resampled as soon as possible thereafter. If contamination is confirmed, the EPA will be notified, in writing, within 14 days. Within 28 days of the written notification a surface water assessment program will be prepared, which aims to identify the source of contamination, and extent of surface water pollution. This plan would be submitted to the EPA for approval prior to implementation. Information collected during the surface water assessment program will be used to plan remedial drainage measures and to prepare a surface water remediation plan, if required.

6.4 LEACHATE

Enviroguard will implement a leachate monitoring program to allow characterisation of leachate generated by the landfilled waste., This will assist with interpreting groundwater and surface water monitoring results and will trace the development of degradation processes occurring within the landfill, showing when the waste has stabilised. The monitoring will also allow assessment of the leachate's suitability for irrigation onto completed areas of the landfill.

It is proposed that leachate samples from the riser or from the leachate dams will be taken every 6 months, or more frequently if required by the EPA. The samples will be analysed for the parameters listed in Table 6.1.

To initially characterise the leachate, the first four samples collected from the leachate dams will be analysed for aromatics, volatiles, halocarbons and base, neutral and acid extractable organic contaminants. This will include screening for monocyclic aromatics, halogenated hydrocarbons, phenols, organochlorinated pesticides (OCP's), organophosphate pesticides (OPP's), Polychlorinated Biphenols (PCB's) and Polycyclic Aromatic Hydrocarbons (PAH's).

In addition, the water level and frequency of pumping out of each riser will be recorded as well as an estimate of the quantity of leachate removed.

6.5 LANDFILL GAS

Landfill gas generation is not expected to be high, as the wastes will be non-putrescible. In spite of this, regular monitoring of landfill gas will be undertaken, as landfilling proceeds, to ensure that the levels of methane at the landfill do not present a hazard.

The proposed monitoring program will encompass:

- quarterly atmospheric monitoring;
- quarterly gas accumulation monitoring within any buildings within 250m of the landfilled waste;
- quarterly monitoring of emissions from within the concrete riser pipes.

Sampling and analysis will be in accordance with EPA requirements as specified in their Solid Waste Landfill Guidelines.

Should monitoring indicate levels of methane in excess of 1.25% (v/v) the EPA would be notified within 24 hours and further monitoring would be undertaken within 14 days to assess the hazards presented by the emissions. If the assessment shows the need, an appropriate gas extraction/control system may be implemented. This may encompass the installation of a series of temporary gas extraction wells to permit flaring of the gases. Flaring of the gases extracted from the landfill will also destroy traces of odorous gases that may be associated with the other landfill gases.

6.6 DUST

Dust from the landfills will be monitored by installing dust deposition gauges in accordance with AS 2471.1-1984 (Ambient Air Particulate Matter, Part 1 - Determination of Deposited Matter Expressed as Insoluble Solids. Ash, Combustible Matter, Soluble Solids and Total Solids.) These dust deposition gauges will be equally spaced around the boundary of the landfill and will remain for a period of 2 years.

The results from dust monitoring will be compared against relevant EPA criteria. The need for dust mitigation measures and additional monitoring of dust deposition will be re-evaluated after two years when a reasonable estimate of annual average dust deposition will be available.

Sampling and testing will be done by a suitably qualified person and a National Association of Testing Authorities registered laboratory.

6.7 NOISE

It is not proposed to undertake any noise monitoring, due the proposed control measures, however, if noise complaints are received at the proposed landfill, then Enviroguard will investigate the need for a noise monitoring programme.

6.8 COMPLAINTS

Enviroguard will clearly display at the entrance of the site, and on the site, the contact details for any person wishing to make a complaint.

Enviroguard will maintain a complaints register and all complaints will be registered. Details of the complaint and the person reporting the complaint will be recorded.

All complaints will be dealt with promptly. Any action resulting from a complaint will be recorded and reported to person making the complaint.

The complaints recorded will be made available to the EPA for review upon request and all complaints will be reported in the annual review report.

7. SITE REHABILITATION AND POST CLOSURE MANAGEMENT

7.1 INTRODUCTION

It is proposed that the voids created by the clay extraction activities will be rehabilitated by progressive filling with solid waste and quarry overburden. As sections of the quarry are filled, the final landform will be capped and landscaped.

Landfilling operations for the proposed development will commence some two years after development consent is issued when the quarry has advanced sufficiently to allow simultaneous quarrying and landfilling. The gross quarry void will be approximately 2.5 million cubic metres. Approximately 167,000 cubic metres of quarry overburden will be returned to the void, mostly as cover material. The remaining 2.3 million cubic metres will be filled using solid waste imported to the site (including 0.13 million cubic metres of solid waste which is suitable for cover purposes).

The rate of filling with waste and cover will be greater than the rate of void creation: approximately 47,000 cubic metres per year. This consists of 40,000 cubic metres of waste for landfill and 7,000 cubic metres of cover (both overburden and suitable waste) per year (or 135 cubic metres and 24 cubic metres per day respectively).

The following sections provide a description of the proposed rehabilitation and post closure management activities.

7.2 SITE REHABILITATION

7.2.1 Future Land Use

The rehabilitated site would provide the opportunity to return the area to its earlier use as an open space, passive recreation for urban bushland areas. Final usage would be determined closer to the completion date of the landfill activities when local requirements were much clearer. However, whatever uses are eventually determined, the rehabilitation and future management of the site will recognise and reinforce its contribution to local habitat values. Figure 2.1f in the main EIS document illustrates the future uses and rehabilitated site.

7.2.2 Final Landform

The final landform of the site (see Figure 2.1e in the main EIS document) will result in a marginally different profile from that existing prior to any activity taking place. The ground profile will be raised in a dome shape in order to accommodate long term settlement (up to 15%) and maintain drainage run-off to the periphery. The perimeter bunds will be reshaped on their inner faces to remove any unnatural appearance and to blend into the re-contoured profile resulting from the overtopping. This new profile will be designed to achieve the following:

- encourage maximum runoff from the site thereby reducing the potential for infiltration and the production of leachate; and
- provide an interesting final landform of a natural appearance suitable for an appropriate end-use.

The landform will be finished with a gas drainage layer followed by an impervious cap. The former will consist of a number of trenches, 300 millimetre thick, constructed across the surface of the waste and terminating at appropriate locations around the perimeter of the landfill. These trenches will be filled with a suitable drainage media which will allow any collected landfill gas to be directed to the selected venting points for passive dispersion or flaring, depending on the volume of gas.

The construction of the impervious cap will be designed to achieve the following:

- minimise the infiltration of rainwater;
- contain the waste to prevent the effects of windblown litter, dust and odour;
- assist in the management of surface water; and
- provide a growing medium for the rehabilitation of the site.

Details of the proposed final capping (cover) layer are described in Section 4.10.

7.2.3 Landscaping

Earth mounds around the southern and western boundaries of the site will be quickly stabilised and landscaped following construction. Landfill areas will be progressively rehabilitated as final contours are reached. Parts of the site is currently screened by established planting, mainly along the southern perimeter. This will be reinforced with by planting fast growing indigenous trees to provide an appropriate screen and blend with the natural landscape. The use of indigenous species would also restore natural wildlife habitat., particularly in the eastern areas of the site.

All grassing will be carried out using a machine drill working up and down the slopes. Hydromulching is recommended to speed the growing of vegetation on final slopes and provide some soil stability until the vegetation cover develops.

Seeding would be accompanied by optimal application of superphosphate and trace element fertiliser. The rate of application will be determined by testing the soils on the reconstructed landfill.

Grass planting will be established as an initial cover crop to minimise erosion potential, using the following seed mix:

| • | Kangaroo Valley Rye grass | 9 kg/ha |
|---|---------------------------|----------|
| • | Red Clover | 5 kg/ha |
| • | White Clover | 3 kg/ha |
| • | Rhodes Grass | 5 kg/ha. |

Final rehabilitation may also include tree planting, to complete the landscape works for the site, with special provision to ensure that tree roots do not penetrate the clay capping layer. On-going management will involve supplementary sowing/planting works, fertilisation and cropping or controlled grazing. In order to make a positive and significant contribution to the ecological resources of the area it is proposed, as far as possible, to raise seedlings from seed collected on site.

Once the initial grass cover has been established to reduce the risk of erosion, the long term objective is to re-establish native grasses (including Kangaroo Grass and Wallaby

Grass). These grasses would have originally occurred on the site and their use would supplement the ecological value of the area and will reducing on-going maintenance requirements.

7.3 POST CLOSURE MANAGEMENT

7.3.1 Environmental Management

Ongoing management of the site would be undertaken following closure of the site for landfilling. This would consist primarily of continuing monitoring of the site and any maintenance action should it be required. (See Section 7.3.3).

Enviroguard will ensure that all leachate collection, gas collection, stormwater controls and reporting practices are maintained at the same level employed during the operational life of the landfill. The environmental management measures will continue until Enviroguard can demonstrate that the landfill does not pose a threat to the environment.

Enviroguard will ensure that waste materials are not received for disposal at the site after the landfilling operations cease. Any waste materials that are intended for use in the rehabilitation will be documented and reported in the same method used during the operation of the landfill.

7.3.2 Environmental Monitoring

Enviroguard will maintain the same monitoring program as used throughout the operation of the site and described in Section 6, except for dust and noise monitoring which will be discontinued. Monitoring will continue until Enviroguard can demonstrate that the landfill no longer has the direct potential to impact on the environment. Enviroguard will ensure that all neighbouring residents know who to contact to report and discuss problems with (eg. odour emissions). Any complaints that are received will be recorded in the operators log book.

7.3.3 Maintenance

Regular maintenance of the final landform and landscape will be undertaken. This will comprise:

- monitoring of surface water and leachate dams and drains, and undertaking repairs where necessary;
- filling of any cracks that may occur in the final cover layer;
- filling of depressions created by settlement of the landfilled waste (to ensure shedding of surface water runoff);
- replacement of vegetation affected by landfill gas, if necessary, to maintain the vegetation density; and
- repairing erosion scours.

The above activities would continue until the landfill has been stabilised.

8. **REPORTING**

8.1 INCIDENT REPORTING

Any incident that represents a threat to the environment and which may lead to a breach of licence conditions will be communicated to the EPA within six hours of first seeing the incident. Initial contact will be via the 24 hour Pollution Line. Written notice will follow within 21 days. Examples of incidences which will be reported include but are not limited to:

- identification of non-domestic quantities (200 g/tonne) of hazardous waste mixed with solid waste;
- fires at the landfill (other than those approved for fire hazard reduction by the EPA);
- mixing of leachate and stormwater or waste and stormwater;
- identification of any failure of an environmental protection system;
- identification of a significant difference in groundwater indicator parameters;
- detection of subsurface gas migration in a perimeter gas well at greater than 5% (v/v) methane;
- any other incident or observation that could potentially pose an immediate environmental hazard outside normal operating conditions; and
- any proposed change in the landfill ownership or operator.

The occurrence of any such incident will also be recorded in the operators daily log book.

8.2 MONTHLY REPORTING

Enviroguard will send the total tonnage of waste received and tonnages of specific source separated wastes to the EPA each month.

8.3 ANNUAL REPORTING

Each year the following information will be provided to the EPA in support of the annual licence renewal application. All information in the report must be up to date to within 30 days prior to the licence renewal date.

The report shall include the following:

• a summary report of the total wastes received (including cover), its composition and its eventual fate eg. landfill, recycling market etc;

- a registered surveyor's report of the volume of landfill space consumed in the period for which the report is prepared and an estimate of the compaction density achieved over the period;
- an estimate of remaining landfill capacity;
- an assessment of the changes detected in the groundwater monitoring results over the period of operation, updated for the preceding 12 months. Any changes in hydraulic gradient or statistically significant variations in contaminant concentrations shall be highlighted and explained;
- a report on leachate collection that identifies the quantity and composition of any leachate generated over the preceding 12 months. Observable trends will be highlighted and compared with environmental variables such as monthly rainfall or biological activity as shown by known trends within landfills.
- a report on landfill gas emissions to demonstrate achievement of the appropriate environmental objectives. If landfill gas extraction is carried out the composition of the raw gas and the stack gases shall be identified and any changes over time explained;
- a record of odour, litter and other complaints that have been received by the landfill in the preceding 12 months and their correlation with prevailing weather conditions or waste reception circumstances;
- a summary report of surface water monitoring results gathered over the past twelve months including all previous data;
- a summary of all dust monitoring results gathered over the preceding 12 months; and
- a summary of any incident reports for the 12 month period.

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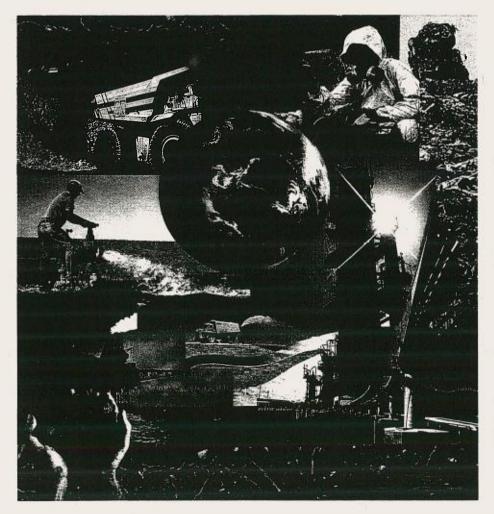
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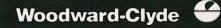
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WATER MANAGEMENT PLAN AND LANDFILL TECHNICAL REPORT PGH EAST MAITLAND

PREPARED FOR CSR CONSTRUCTION MATERIALS

MARCH 1997 Project No. 3397/3 Document R001-B.DOC



AGC Woodward-Clyde Pty Limited ACN 000-691-690

Level 6 486 - 494 Pacific Highway St Leonards NSW 2065 Tel (02) 9934 6700 Fax (02) 9934 6710

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1.0 INTRODUCTION

At the request of Mr Ron Bush, CSR Construction Materials, AGC Woodward-Clyde (Woodward-Clyde) has conducted a water management and technical review of the various issues applicable to the proposed landfilling of the PGH Quarry at East Maitland, west of Newcastle in NSW.

As part of its East Maitland operations, CSR Building Materials through its wholly owned subsidiary Monier PGH Holdings Limited (PGH) has been extracting clay for brick making purposes from its quarries on both sides of Metford Road, East Maitland. The main pit is located on the north-western side of Metford Road, while the sales office and manufacturing plant, which are still in use, are located on the opposite side of the road. Figure 1 shows the location of the property.

The main pit has ponded water since operations ceased at the site, with the current level measured at an elevation of approximately -0.9 m AHD.

It is understood that PGH plans to extract more material from the south-western area of the main pit prior to final cessation of quarrying.

The various quarry areas on the East Maitland site (both sides of Metford Road), as part of the final restoration/rehabilitation process, are being considered as a potential landfills for solid wastes Class 2.

It is proposed to continue quarrying the clay on both sides of Metford Road during the landfilling by carefully managing the site's activities such that once clay extraction for the brickmaking ceases in a particular area the resultant pit can be transformed easily into a solid waste landfill. Clay extraction will then recommence in another designated area.

Current policy dictates that a landfill shall not degrade any beneficial use of the surface water or groundwater environment. The surrounding land use is not to be affected by the operation of the landfill and regulations, including the Clean Air Act, the Clean Waters

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Act and the Noise Control Act, must be considered when developing a management plan. In order to ensure that all EPA and Council concerns regarding environmental regulations associated with landfill practices are met, Woodward-Clyde has carried out a preliminary review of all technical issues that were considered relevant to the proposed development of a solid waste landfill at the PGH brickmaking facility at East Maitland.

The PGH Quarry at East Maitland is located in Metford Road approximately two kilometres east of Maitland Railway Station. See Figure 1. The surrounding land use to the west and south is primarily residential.

2.0 SITE CHARACTERISTICS

2.1 GEOLOGY

The PGH Quarry site is underlain by sedimentary sequences belonging to the Sydney Basin Tomago Coal Measures of Upper Permian age. The Tomago Coal Measures consist mainly of shales, mudstone and sandstone with a number of coal seams and claystone horizons, some of which are of tuffaceous origin. The sedimentary sequences are characterised by rapid vertical and lateral facies changes to the extent that the more reliable elements for correlation are represented by the coal seams.

Regionally, the Tomago Coal Measures outcrop on the eastern flank of the Lochinvar Anticline and dip gently in a general south-easterly direction towards the coast. However, in the quarry area the formation dips to the west at 7°, due to local structural variations. On site, the surficial coal is vitreous, highly cleated with some trace amounts of pyrite. The majority of the rock type exposed in the quarry area is sandstone, which is soft in parts due to weathering processes.

Recent drilling results confirmed the regional geology with the intersection of surficial silty clay before encountering siltstone, shale or sandstone. Approximately 5m of coal were encountered at a depth of 19 m in borehole MOW-07.

2.2 HYDROLOGY AND HYDROGEOLOGY

2.2.1 Surface Drainage

The topography of the East Maitland site slopes gently to the north-east towards the Hunter River at an approximate grade of 2%. The land to the north-east (north of the railway line) is part of the flood plain of the river and contains extensive areas of low-lying wetlands.

The site is within the catchment of Four Mile Creek which has its headwaters near John Renshaw Drive and flows in a northerly direction past the site finally joining the Hunter

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River east of Morpeth sloping with a pronounced ridge line running generally from southwest to north-east. All surface water from the site flows into this drainage system.

Due to its elevation (approximately 10 m AHD) and natural drainage the site is unlikely to be flood prone.

2.2.2 Surface Water Quality

Woodward-Clyde carried out a limited sampling program of the surface waters of Four Mile Creek on 16 May 1996 both upstream and downstream of the site. Only pH, electrical conductivity (EC), total dissolved solids (TDS), suspended solids (SS) and chloride were analysed.

The results of the water taken from the natural watercourses indicated that pH, suspended solids and chloride were all within the normal range. Low levels of TDS ranging from 310 mg/L to 920 mg/L in the creek system and 400 mg/L to 440 mg/L in the Hunter River were also recorded.

In general, it would appear that the quality of the surface waters in the area is good and would be acceptable for livestock purposes except for short periods following heavy rainfall, when high concentrations of bacteria from the adjacent pastures would tend to wash into the creeks and dams.

2.2.3 Groundwater Investigation

An additional groundwater investigation of the site was conducted in November 1996 by Woodward-Clyde to assess the nature and quality of the groundwater. Four monitoring bores were installed on the south-eastern side of Metford Road to supplement five monitoring wells installed during previous investigations (July 1993 and September 1996) on the north-western site area.

The potential for contamination of the groundwater from the proposed landfilling operations was reviewed.

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The new boreholes were installed as permanent groundwater monitoring bores. For a more detailed review of the groundwater investigation, refer to Woodward-Clyde report "PGH Quarry East Maitland Installation of Monitoring Wells and Groundwater Monitoring - February 1997".

The following information, relative to this report, has been extracted from the previously mentioned report.

2.2.4 Hydrogeology of the Area

The rocks belonging to the Tomago Coal Measures are known to be generally poor aquifers because of their fine grained, cemented nature. Generally, water in these formations is stored in fractures and joints and, to the extent that these fractures and joints are interconnected, these formations will behave as aquifers. Commonly, however, the coal seams represent the more permeable elements of the coal measures formations and are generally regarded as the more significant permeability paths.

Recent drilling of the boreholes, where coal strata were intersected, confirmed the relatively permeable nature of the coal as an increase in the airlifted water volumes was observed at these levels

2.2.5 Groundwater Levels and Flow

The bores wellheads have been surveyed and levelled in order to obtain an accurate definition of the water table around the site.

The December 1996 water levels indicated an uneven head distribution, due to the quarry activities around the site. Specifically, the water table in the vicinity of the main pit northwest of Metford Road is significantly influenced by the pit which is acting as a "sink". Water levels taken on the south-eastern site area did not appear to be affected by the main pit and, therefore, provide a better indication of the groundwater gradient. The groundwater is interpreted to flow towards the east to north-east. The recorded water levels on the south-eastern site area were below the anticipated final depth of the quarry and of the base of the proposed landfill cells, given as 6m AHD. This condition differs from that on the north-western side of Metford Road, where the excavation of the main pit is below the water table.

2.2.6 Field Permeability Tests

The permeability of the rockmass present under the site is such that only hydraulic tests of the "slug" type are practical in the circumstances. These tests consist of injecting, or removing, a known volume of water in, or from, the bore and in measuring the rate of water level recovery to the original level.

Results of these tests indicated that the geometric mean of the permeability values measured on the recently installed bores is 2.0×10^{-6} metres per second with the values being grouped within a narrow range. After combining all the bores present on both sides of Metford Road, the geometric mean is 2.9×10^{-6} metres per second. This value exceeds (ie. is more permeable) the NSW EPA criteria of 10^{-8} metres per second for landfill sites. As a result, site specific measures, such as utilising a clay or synthetic liner to seal the base and, possibly, the sides of the excavation, would be required to mitigate and overcome the higher permeabilities of the rock mass should a landfill operation be considered.

2.3 SOIL GEOTECHNICAL ANALYSIS

Two clay samples, one from either side of Metford Road, were submitted for permeability testing to Australian Soil Testing to evaluate the suitability of this material as a clay liner for landfill cells.

The results indicated an average value over three tests of 1.6×10^{-10} metres per second for the sample taken from the eastern side of Metford Road and 2.0×10^{-10} metres per second for the sample taken from the western side. These clay permeability values are similar to those of material of similar origin at other sites in the same area. After re-working and compaction, this material is expected to be eminently suited as a landfill cell clay liner.

2.3.1 Groundwater Quality

The recorded pH values were slightly alkaline and are consistent over the south-eastern area. These values are, however, not in agreement with the values recorded in the bores on the north-western area, which were slightly acidic. No immediate explanation is available for such inconsistency. Future monitoring will assist in this regard.

The total dissolved solids (TDS) values measured ranged from 1 840 mg/L to 11 100 mg/L. The high value recorded was considered atypical, as the recorded values for all monitoring wells have generally been between 3 000 and 5 000 mg/L.

The groundwater is of a predominantly sodium-chloride type. Its chemical composition and general ionic proportions reflect the character of typical mineral dissolution with low recharge.

The groundwater, because of its salinity and relatively low permeability of the rock mass, has no exploitable common application.

3.0 SURFACE WATER MANAGEMENT PLAN

3.1 INTRODUCTION

Management of the water on site is aimed at:-

- ensuring water is available to meet operational requirements;
- using the poorest quality water acceptable for each particular task; and
- preventing deterioration of water quality standards in surface waterways and groundwater in the vicinity of the site.

A surface water management strategy has been developed to ensure that site runoff will be isolated from any potential leachate generated at the site. Clean water, including water and seepage, will be diverted around the proposed landfill areas.

3.2 WATER DEMANDS

Water is required for staff amenities, dust suppression and irrigation of areas undergoing rehabilitation.

Dust suppression will be required during dry weather on unsealed active haul roads and cover material excavation areas.

Watering of revegetating areas will be achieved by spraying runoff collected from disturbed areas. Leachate from the landfill will be sprayed back onto the landfill or, if of sufficient quality, used to irrigate revegetated areas.

The principal source of water will be a reticulated supply from Hunter Water. This will meet potable requirements at the site and, if necessary, provide a backup supply for dust suppression.

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Dust suppression will be required during dry weather on the unsealed access roads and active quarry and landfill work areas. Dust suppression may marginally increase as a result of simultaneous quarrying and landfill operations, however, it should be possible to provide sufficient water for dust suppression by storing and using water from stormwater run-off. When necessary, this can be supplemented by the reticulated water supply. Based on a water application rate of 1.5 times the average evaporation rate (1.2 metres per year), the maximum water demand (based on the maximum combined length of access roads) is estimated to be approximately two megalitres.

Landscaping and quarry rehabilitation areas will require some watering, however, it is proposed to use endemic plant species which are adapted to local climatic conditions. Watering will, therefore, be restricted to the first few months of plant or grass growth. It is anticipated that watering will be required at a rate of 300 mm per year over an area of about one hectare. This is equivalent to a demand of about three megalitres per year.

The total annual requirement for non-potable water will, therefore, be approximately five megalitres.

3.3 WATER SUPPLY

3.3.1 Site Drainage

Under existing conditions, the majority of the north-western site area drains to the disused pit with the remaining surface water entering a natural watercourse on the western side of the area. The estimated volume of water contained in the pit is 120 ML. This water will need to be removed from the pit prior to landfilling commencing.

Two natural watercourses flow through the south-eastern site area; one through the disturbed area and one through the less disturbed south-eastern corner. Both watercourses flow towards the north where they meet and flow under the railway line via a concrete culvert. Existing sedimentation ponds provide treatment of the water prior to discharge from the site.

Apart from the water contained in the disused pit on the north-western site area, there is currently very little water storage on site. The water that is available, however, is of a suitable quality to meet non-potable water demands. Should a deficit occur, water could be sourced from the reticulated supply.

In order to meet EPA water discharge conditions that are likely to be imposed, two new sedimentation dams, one on each side of Metford Road, are to be constructed to provide adequate protection of the watercourses throughout the period of extraction/landfilling. See Figure 3 for locations.

3.4 WATER QUALITY OBJECTIVES

Four Mile Creek and the Hunter River are not a classified waterways under the Clean Waters Act and, therefore, no specific water quality criteria is applicable for industrial discharges.

Any discharge, other than uncontaminated stormwater, to the watercourses in the area will, however, be subject to a licence issued by the EPA under the Pollution Control Act.

In determining water quality standards for any discharges from the site, the EPA will likely consider the average surface water quality of the receiving waters as well as existing agricultural water uses and aquatic systems in the lower Hunter River. It is likely that water quality guidelines published by the Australian and New Zealand Environment and Conservation Council (ANZECC) in 1992 will form the basis for the applicable water quality standards.

3.5 POLLUTION CONTROL

Site operations will generate different quality waters, which include:-

- stormwater runoff within the landfill;
- clean water runoff from undisturbed areas;
- turbid water runoff from disturbed areas;
- possibly occasional leachate from within the landfill; and
- dirty water from site activities.

Wherever practicable, clean water runoff will be diverted around disturbed areas to minimise the volume of sediment laden water which will be collected and treated. The area around the rim of the quarry excavation and the landfill area will be graded away from the excavation or bunded to prevent surface water from flowing into the area. Provided that this water does not come into contact with any of the waste materials and remains uncontaminated it will be acceptable for discharge to the local watercourse.

Plans and specifications for all clean water diversion works will need to be submitted to the Environment Protection Authority for approval prior to construction.

3.5.1 Design Criteria

All drainage structures will be designed in accordance with the relevant design criteria.

The Department of Land and Water Conservation (formerly the Department of Conservation and Land Management (CALM)) in its publication "Urban Erosion and Sediment Control" - 1992 recommends that a storm with a one in ten year "average recurrence interval" (ARI), six hour duration ($I_{10/6}$), be adopted for the design of sediment ponds.

The design of all other surface drainage structures will also based on a design storm of one in ten year "average recurrence interval" (ARI), however, the design discharges for these structures will be based on a storm duration equivalent to the time of concentration as recommended in "Australian Rainfall and Runoff".

A minimum grade of 1% will be adopted for sizing drains. For a 1% slope, typical earth vee drains will need to be in the order of 200mm deep with side batters of 1 vertical to 3 horizontal to carry the flow in each of the catchment areas. The actual size of the drains will likely vary over the length of the drain to reflect the actual catchment area flowing to that section of drain. A more detailed analysis will be included in the final engineering designs of the drains.

3.5.2 Catchment Areas and Discharges

When calculating the required capacity of the sedimentation ponds, the formula for calculating the discharge (Q_{10}) of the various catchment areas is:

 $Q_{10} = 0.00278 \text{ x C x I x A}$

where: $C_{10} = 0.4$ (co-efficient of run-off for a 1 in 10 year storm) I $_{10/6} = 14.77$ mm/hr (rainfall intensity for a 1 in 10 year storm. 6 hour duration) A = catchment area (hectares)

The calculated discharges for the design storm for the various catchments (see Figure 3) are:

Table 3.3CATCHMENT DISCHARGES (m³/sec)

| | CATCHMENT AREA 1 (North-west) | CATCHMENT AREA 2 (South-east) | |
|--|----------------------------------|----------------------------------|--|
| Catchment Area (Ha) | 8.5 | 22.8 | |
| Max. Design Discharge (m ³ /sec) | 0.14 | 0.37 | |

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3.5.3 Design of Sedimentation Dams

The settlement dams for the East Maitland site have been designed in accordance with the Department of Land and Water Conservation (formerly the Department of Conservation and Land Management (CALM)) guidelines "Urban Erosion and Sediment Control - 1992". These guidelines are considered the most appropriate as the current draft "Treatment Techniques" issued by the Environment Protection Authority in September 1996 are not relevant. It is stated in the Introduction to the publication that:

"These practices are intended for application in existing and new urban residential areas. The techniques are not intended to apply to major road or freeway projects or industrial sites."

In calculating the design parameters for the sedimentation dams the following assumptions have been made:

- catchments are as shown on the relevant plan;
- areas are exclusive of buildings and known excavations on the sites and are approximate only; and
- locations of the dams and dimensions are indicative only with the final locations dependent on the actual determination of future clay extraction areas.

The following is a summary of the sedimentation dams for the East Maitland site.

| Table 3.4 | DETAILS - SEDIMENTATION DAMS | |
|-----------|------------------------------|--|
| | | |

| | DAM 1 | DAM 2 | |
|----------------------------------|---------|-------------|--|
| Catchment Area (Ha) | 8.5 | 22.8 | |
| Storage Volume (m ³) | 1 382 | 3 675 | |
| Surface Area (m ²) | 588 | 1 518 | |
| Total Depth (m) | 2.35 | 2.42 | |
| Surface Dimensions (m) | 14 x 42 | 22.5 x 67.5 | |
| Detention Time (hrs) | 2.74 | 2.76 | |

Discharge from the settlement dams will be by means of an outlet pipe to a drainage channel which will direct the treated water to the natural watercourse.

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A typical settlement dam arrangement is shown in Figure 5.

3.5.4 Runoff From Disturbed Areas

Runoff from areas of the site which have been stripped of vegetation cover, either for cover material or unsealed haul road construction, will be directed by open earth vee drains (and pipe drains if necessary) to strategically located settlement ponds. These dams, referred to as Dams 1 and 2, will be located in the lowest corner of the respective catchment areas (see Figure 3 for indicative locations).

Runoff associated with any capped nonactive cells within the landfill will be collected in temporary sumps from where it will be pumped to the surface to a stormwater settlement pond by means of pipes and/or open channels.

3.5.5 Dirty Water/Leachate Management

The majority of waste will be delivered, compacted and covered during dry weather. Waste has the capacity to absorb water and will continue to do so until it has reached its field capacity. Moisture will seep from the landfill at varying rates depending on a number of factors such as rainfall, evaporation, infiltration, groundwater inflow, surface run-off, soil characteristics and depth, temperature and make-up of fill.

Stormwater infiltration is one of the major contributors to the generation and migration of leachate in landfills. The management strategy of the landfill will ensure that minimal stormwater infiltration occurs on the clean fill cover material.

Stormwater surface run-off from within the landfill area will be considered as 'dirty' water and will be directed into a dedicated sump from where it will be stored and subsequently pumped to the surface to a 'dirty' water/leachate collection pond (see Figure 4 for typical details). The dedicated sump will initially be located in the base of the landfill, however, as filling progresses it will be relocated to a higher level so as to avoid isolating a large area of the landfill around the sump (increasing batters lead to increased area affected).

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In addition to the collection sump within the landfill, a 1500 mm diameter concrete pipe riser will be constructed in the centre of each of the landfill cells (either side of Metford Road). A sump will be excavated in the floor of the landfill and filled with coarse filter material. A vertical concrete pipe with drainage slots cut into the lower section will then be set into a concrete base. This pipe will be progressively extended as the landfilling progresses. The main purpose of the riser is to allow for the collection and monitoring of the groundwater and/or leachate that may be generated from the landfilling activities. Any leachate detected in the riser will be pumped to the surface and combined with the dirty water in the designated collection facility. It should be noted that, as the landfill will not be accepting putrescible waste material, the generation of leachate is not expected to be an issue during the landfilling of the individual cells. Once landfilling has ceased a lid will be placed over the pipe for protection. Figure 4 shows typical riser details.

Dirty water pumped from the landfill will be combined with other surface generated dirty water in the dirty water/leachate pond for disposal by evaporation, irrigation, dust suppression or recycling over the active landfill as appropriate.

3.5.6 Truck Wheel Washing Facilities

Wash down water from the wheel washing facilities will also be directed into the dirty water/leachate collection pond. Upon completion of tipping, each truck which is leaving the site completely, will travel along the access road to the truck washdown area. The washdown area will consist of a bitumen area sloped towards a collection pit at one end of the area. The wheels and chassis will be washed down using a high pressure low volume water hose. The runoff water will flow into the collection pit from where it will be directed, by pipe, into the leachate collection pond.

A coarse mesh basket in the collection pit will collect any large refuse; this material will then be disposed of in a waste receptacle placed adjacent to the washdown area.

3.5.7 Dirty Water/Leachate Collection Pond

This pond has been nominally sized at 40 m^3 to allow sufficient storage capacity for irrigation purposes. It will be located in a convenient position adjacent to the operating landfill and will have sufficient capacity to prevent overflow.

Leachate stored in the collection pond may be used for on-site irrigation and dust control (where necessary). Spray application over the active cell areas may also be used as a method of disposal. Most leachate from such sites has proven suitable for irrigation and may provide a source of nutrient rich irrigation water for site revegetation. Its contaminant load would, therefore, remain within the confines of the site.

If necessary, a leachate pond may be retained on the site, post closure, for collection and disposal of any unacceptable leachate releases from the site.

Locations for the dirty water/leachate collection ponds for both catchment areas are shown on Figure 3.

3.5.8 Water Management Plan

The Water Management Plan, to be incorporated in the development proposal for the East Maitland site, generally reflects the current site activities and water management strategy together with recommended amendments to accommodate the proposed development.

Stormwater from the quarry and landfill workings will drain to separate collection sumps. In the case of the quarry water will be directed to the sediment dams on the margins of the site whereas water pumped from the landfill areas will be stored in the dirty water/leachate collection pond.

All extraction/landfilling areas will be fully protected from the ingress of stormwater with strategically located diversion drains and bunds directing water around the areas and into the sediment dams. All stormwater will be fully controlled within the site with no uncontrolled discharges onto adjoining properties.

Details of the design criteria adopted for the sediment dams was provided in Section 3.5.3.

Figure 3 shows the suggested locations of leachate storage facilities for each stage of development.

Completed landfill areas and earth mounds undergoing revegetation will drain to temporary sediment ponds and silt fences will remain in position until these areas are sufficiently stabilised. Storage capacity of ponds will also be based on the Department of Land and Water Conservation guidelines (200 m^3 per hectare of disturbed catchment).

4.0 LANDFILL CONCEPT DESIGN

4.1 LINING OF LANDFILL CELLS

4.1.1 Existing and Proposed Clay Extraction Pits

Clay, for the manufacture of bricks, is still being quarried from the south-western site area whenever required. The current clay extraction area is to be extended on both ends as part of the on-going manufacturing activities. The level of the base of the quarry (RL 6m AHD), however, will not be increased.

On the north-western site area it is proposed to develop a new clay extraction area on the southern side of the disused pit. The depth of the new extraction area will be similar to the existing pit ie. -9m AHD. See Figure 3 for the location.

4.1.2 Base Liner

A landfill base liner acts as a leachate barrier and contains the leachate within the cell over a period of time thus minimising the potential for environmental impacts.

As specified in the EPA's Environmental Guidelines for Solid Waste Landfills, a leachate barrier system for new landfills and lateral expansions of operating landfills is a liner system that forms a barrier between groundwater, soil and substrata, and the waste. Characteristics of a suitable liner include:

- A recompacted clay or modified soil liner at least 90 cm thick with an in-situ coefficient of permeability of less than 10⁻⁹ metres per second.
- The surface of the liner should be so formed that once settling has finished, the upper surface of the liner or barrier must exhibit a transverse gradient of greater than 3% and a longitudinal gradient of greater than 1%.

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As the base of the quarry at East Maitland is clay it may be possible to tyne and recompact the clay to the depth of 90 cm specified by the EPA. Alternatively, it may be necessary to strip the clay to the required depth and replacing and compacting it in layers to achieve the required compaction. Typical base details are shown in Figure 4.

The method chosen will be determined in detail on the north-western side once the water has been pumped out and on the south-western side once the quarrying has been completed.

Whether there is a need to compact the clay in the walls of the quarry and, if so, how far will depend on the extent and quality of the clay. The actual extent of the clay liner up the walls of the landfill will vary depending on the location within the cell and will be confirmed once the characteristics of the natural materials in the walls of the quarry are known (after removal of the ponded water).

As part of a recent program in which a number of additional groundwater monitoring wells were installed at the East Maitland site, two clay samples (one from each side of Metford Road) were submitted for permeability testing to Australian Soil Testing to evaluate the suitability of this material as a clay liner for landfill cells.

The results indicated an average value over three tests of 1.6×10^{-10} metres per second for the western site area and 2.0×10^{-10} metres per second for the eastern site area. After reworking and compaction, this material is expected to be eminently suited as a landfill cell clay base liner as it meets the EPA criterion of 1×10^{-9} metres per second.

Groundwater recovery tests were also carried out in each of the new bores and the results compared with those obtained from previous investigations. The geometric mean of the permeability values measured for both sides of Metford Road during past and more recent investigations is 2.9x10⁻⁶ metres per second. This value exceeds (ie. is more permeable) the NSW EPA criteria of 10⁻⁸ metres per second for landfill sites. As a result, wherever a rock base occurs within a potential landfill area, site specific measures, such as utilising a clay or synthetic liner to seal the base and, possibly, the sides of the excavation, would be required to mitigate and overcome the higher permeabilities of the rock mass. The actual

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extent of the base and side lining would be evaluated once excavation of the clay extraction pits has been completed.

4.2 COVER AND TOPSOIL

4.2.1 General

In order to review the final cover and intermediate cover requirements for the proposed landfill at East Maitland, we have evaluated the material requirements necessary to meet the Guideline benchmarks and standard landfill engineering estimates. This assessment is generally applicable to all solid waste landfills in NSW.

4.2.2 Cover Material Requirements

The EPA has established specific cover material requirements in its *Environmental Guidelines: Solid Waste Landfills*¹ (Guidelines). Environmental Goal 33 outlines the purposes of cover material as:

"Use of cover material helps to protect the full range of environmental management objectives by limiting run-on and infiltration of water, controlling and minimising risk of fire, minimising emission of landfill gas, suppressing site odour, reducing fly propagation and rodent attraction, and decreasing litter generation."

The Guidelines establish a benchmark of daily soil cover at a minimum depth of 15 centimetres over waste noting that all waste should be covered prior to ceasing operations at the end of each day. The intermediate cover benchmark established in the guidelines also provides that suitable selected intermediate cover should be applied to a depth of 30 centimetres over surfaces which will be exposed for more than 90 days.

In summary, typical cover requirements have been derived on the basis of the following assumptions.

¹ Environment Protection Authority. 1996. Environmental Guidelines: Solid Waste Landfills.

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- Each 10 m cell of the landfill will comprise four 2 m lifts.
- Each lift will be covered with 15 cm of cover material.
- The initial thickness of each cell will be approximately 10 m.

Figure 4 shows typical landfill cover arrangements.

4.2.3 Availability of Materials

Sufficient cover material is available within the property boundaries for intermediate and final capping requirements. As previously discussed, recent permeability testing of on-site clay material indicated average values of 'K' over three tests of 1.6×10^{-10} and 2.0×10^{-10} metres per second for the western and eastern site areas respectively. After re-working and compaction, this material is expected to be eminently suited as a landfill cell clay cover material as it meets the EPA criterion of 1×10^{-8} metres per second.

Rehabilitation of the cover material extraction areas will require the appropriate contouring of disturbed areas and the immediate sowing of grass species. A sterile annual species may be the most appropriate for immediate cover, followed by the establishment of other selected species.

4.2.4 Design of Final Cover

The final capping requirements from the Guidelines are reasonably stringent. They include:

- A seal bearing surface should consist of a properly designed and engineered layer of material.
- A gas drainage layer should have a minimum thickness of 30 centimetres.
- A sealing layer should consist of a clay layer at least 50 cm thick and having a permeability less than $K = 10^{-8}$ metres per second.

- A drainage layer of permeability not less than $K = 10^{-5}$ metres per second should be placed over the sealing layer. The drainage layer will be not less than 30 cm deep.
- A revegetation layer of depth of not less than 100 cm should be placed over the drainage layer.

For the East Maitland landfill it is proposed that a final sealing layer at least 90 cm thick, of compacted impervious material be used to minimise rainfall infiltration into the individual landfill masses. The final surface of the sealing layers will also topographically slope at an approximate grade of 5% to promote surface runoff away from the landfill masses.

As required by the EPA, the final sealing layers for the landfills will comprise compacted clay with a permeability (K) of, at least, 1×10^{-8} metres per second. This material is available on the site as previously discussed in Section 4.2.3.

Final covering of the sealing layer will comprise a 30 cm drainage layer together with a revegetation layer of 100 cm. The final landscaping profile is necessary to promote revegetation and moisture storage over the landfill surface and with the final capping sequence, will minimise rainfall infiltration to the landfill masses. The final revegetation layers will include mulch and compost to promote the vegetation and to minimise odours from any fugitive gas emissions. It is particularly important that a thickness of 100 cm of soil is used to generate the necessary texture and depth to resist erosion of surface soils immediately after planting.

The final revegetation cover will also provide a biologically and mineralogically active filter for suppression of odours. Allowance for vehicular access, even during periods of extreme wet weather, will be provided.

4.2.5 Cover and Topsoil Extraction and Treatment

Cover material will generally be extracted progressively from the quarry areas on the site. The scheduling of extraction for cover material should be designed to assist in the

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management of surface run-off from the site, limit the area of land disturbed at any one time and allow completed areas to be rehabilitated in a contiguous manner.

The sequence of operation of each cover material extraction area will be:

- construction of diversion drains and vehicle access;
- clearing, stripping of topsoil, transport of topsoil to a completed portion;
- excavation of cover material;
- spreading of topsoil from another portion; and
- revegetation.

The operation may involve the clearing and stripping of topsoil from an area and the transporting of the underlying clay cover material to the landfill. Spreading, compaction, topsoiling and revegetation will take place progressively.

Clay cover material will either be loosened by ripping with a bulldozer and loaded by front end loader into haul trucks for transport to the landfill, or transported to the landfill by scrapers.

For topsoil reclamation, the topsoil will be stripped while in a damp state. Where the soil is dry, it will be dampened by water sprays before stripping. The soil will be stripped by track driven bulldozers to depths to be determined during detailed design of the project and then stored in mounds of up to two metres height when it is proposed that the topsoil will be reused within two weeks of stripping. Should it be necessary to stockpile the topsoil for longer periods, the mounds shall not exceed 60 cm in height.

Batters on the higher stockpiles will not exceed 3:1 (horizontal:vertical). Stockpile surfaces will be left in as rough a condition as possible to minimise erosion and be immediately revegetated and watered. Sterile crops (e.g. Japanese Millet) may be used for this purpose, although annual resewing is then necessary. Hay bales or sediment filter fences will be placed around the perimeter of the stockpiles to act as erosion and sediment controls. Stockpiles of topsoil will not be located within 10 metres of a drainage line.

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At the completion of land disturbance, topsoil will be respread to a minimum depth of 100 mm on areas to be rehabilitated.

Respreading of topsoil will occur around the contour and care will be take to leave no vehicle tracks which may intercept and concentrate runoff. Rehabilitation areas will be seeded immediately with any failed areas resown. Maintenance will occur until the areas are well established and stable.

4.3 SETTLEMENT OF LANDFILL

4.3.1 General

Settlement or subsidence of the finished landform due to surcharge loading within the fill itself may result in the final landform becoming irregular in appearance. The settled topography will tend to reflect the degree of compaction achieved and the topography of the landfill base i e. a greater thickness of waste material results in greater compaction. This settlement is the result of primary consolidation due to compaction and surcharges as well as secondary consolidation (creep) and the decomposition of any biodegradable waste material.

Generally, landfills with depths of 30 to 40 metres have an overall degree of compaction of at least 850 kg/m³, however, it is expected that at East Maitland an average compaction density of at least 1 000 kg/m³ will be achieved. It should be noted that the compaction encountered at the base of the landfill will likely be much higher. Based on our previous experience gained on many landfill sites, overfilling by approximately 15% will be required to compensate for consolidation and to achieve the designed finished surface levels. Typically, the majority of the settlement will occur in the first three to four years following closure of the landfill cell.

4.3.2 Settlement Monitoring

Routine settlement monitoring should be undertaken during the filling period to allow a better understanding of the volume of overfilling required for the site. An on-going monitoring program incorporating a marker layer at a specific elevation at the cell

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boundary is one technique suitable for determining the consolidation settlement relative to an off-site benchmark.

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5.0 LANDFILL CONTROL STRATEGIES

5.1 LEACHATE MANAGEMENT

5.1.1 General

Leachate is derived from rainfall infiltration, stormwater inflow, groundwater inflow, irrigation, water infiltrations and decomposition waters. The nature of leachate is chemically related to the waste products of decomposition and by other matter within and adjacent to the landfill mass which is rendered soluble by the leachate chemistry.

Management of leachate at a site is dependent upon the extent to which the beneficial use of the water resources and contiguous environment need to be protected at the site. Existing groundwater conditions at the East Maitland site indicated that, due to the saline nature of the water, there is no beneficial use of the groundwater below the site.

A brief outline of the practices to be adopted regarding stormwater runoff and potential leachate generation is as follows: stormwater runoff from any non-active cells is, subject to testing, treated as clean water and is diverted to the stormwater retention pond. Any stormwater accumulation at the surface within the active cell is treated as leachate and is diverted to the surface leachate collection pond.

In a landfill, there are three principal mechanisms by which the refuse mass is transferred to water percolating through it, ie.: the entrainment of refuse particulate and the soluble material in the water, the dissolution of soluble salts in the refuse and the stabilisation of the refuse through degradation of organic material to gaseous and soluble form.

In a solid waste Class 2 landfill consisting primarily of non-putrescible wastes the amount of organic material normally comprises only wood and paper wastes and the potential for degradation is considerably lower than in a landfill receiving putrescible wastes. Regardless of this, leachate will still be generated in the proposed landfill cells at East Maitland and an assessment of possible impacts will need to be carried out as part of the final design by

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modelling (using LANDFILL program, or similar) each of the landfill cells. For the modelling to be meaningful, a more specific analysis of the waste stream and predicted volumes over the life of each of the landfill cells will need to be assessed.

The LANDFILL model is able to predict:

- the potential leachate generation rate within the landfill and determine whether leachate will flow from it;
- the likely impact of landfill leachate generation on adjacent groundwater; and
- the design parameters for a leachate collection system.

5.1.2 Leachate Volumes

Without detailed modelling of the predicted leachate generation within each of the landfill cells it is not possible to predict the likely volumes of leachate generated in each cell. From previous experience we would expect that the maximum leachate generation rate would occur in about the twentieth year and would continue for possibly twenty five years after landfilling has ceased.

We would also expect that leachate generated within each cell under average climatic conditions will not exceed the field capacity potential of the waste at any time. This means that the leachate will be stored in the matrix of the waste material as the system ultimately achieves its field capacity and, since the cells are capped with low permeability clay, the field capacity factor is not expected to be exceeded. Flow of leachate from the base of the active cells and seepage to the water table are, therefore, not likely to occur under average climatic conditions.

5.1.3 Landfill Leachate Quality

The leachate which is generated from water percolating through solid waste material derives its chemical character from the solution, solubilisation and exchange of chemicals and compounds which occur within the waste mass. The influent water takes up some of the chemical components in the process of run off and these will be added to by the soluble salts found in the waste mass (plaster, etc.) and by chemical compounds released in biodegradation of vegetative matter.

The actual quality of the leachate that may be generated at East Maitland cannot be predicted with any degree of certainty because of the anticipated variability of the non-putrescible waste stream.

5.1.4 Leachate Control

Leachate control facilities will be included in the final designs of the landfill cells.

Over the liner at the base of the landfill cell will be placed a number of drainage trenches with a minimum thickness of 30 cm. The drainage filter media will comprise material having a minimum coefficient of permeability (K) of 1 x 10⁻³ metres per second. The base liner and drainage trenches will be graded to a sump located in the lowest point within the cell. As filling of the landfill proceeds, the drainage system will direct any run-off water or leachate into the sump.

The sump will initially be constructed in the clay liner on the floor of the landfill but, after every ten metre lift of the landfill has been completed, it will be relocated to that level for easier management of the filling and leachate control. The decommissioned collection pond will be sealed with compacted clay prior to overtopping with waste material. Figure 4 shows a typical leachate collection system in a landfill.

A permanent riser will be provided from the initial sump in the base of the landfill to the surface leachate collection pond. The length of the riser will be adjusted each time that the leachate sump is relocated.

As the level of the collected leachate reaches a predetermined level in the sump, it will be pumped to the surface collection facilities from where it will be used for dust suppression within the landfill area or for landscaping (if the quality is acceptable). There will be no release of the leachate to the surrounding natural watercourses.

A typical surface leachate collection pond is shown in Figure 6.

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To assist in the early identification and management of leachate, as previously mentioned in Section 3.5.5, a concrete pipe riser will be constructed in the centre of each landfill cell and will extend from an excavated sump in the base of the landfill to the finished surface. See Figure 7 for details. This will allow regular monitoring of the groundwater immediately below each cell and, hence, the early detection of leachate.

5.1.5 Impact of Leachate on Groundwater

The interaction between the landfill cells and the groundwater flow system at East Maitland is considered to be minimal. With the provision of a 900 mm thick low permeability, compacted clay base liner and drainage system as described in Section 4.1.2, and the low volume of leachate predicted, the vertical migration of leachate into the groundwater will be effectively controlled.

Once the landfill begins to fill the water table is expected to gradually recover to the regional groundwater level which is within the lower areas of the cells. As this will take many years to occur and as the regional groundwater gradient is quite flat, there should be no movement off-site of any leachate contained within the cells.

On completion, each landfill cell will be capped and graded to ensure the promotion of surface run-off away from cells and so minimise potential infiltration of water through the capping. This will assist in controlling the on-going generation of leachate.

5.2 LANDFILL GAS MANAGEMENT

5.2.1 General

The proposed landfill at East Maitland will comprise, at completion, a number of thick layers of saturated and partially saturated non-putrescible wastes capped with a low permeability clay. Although the non-putrescible material will comprise predominantly inert wastes such as plastics, soil and concrete, there are expected to be significant quantities of paper and wood that will degrade over time and produce landfill gas.

The following issues must be taken into account when assessing the rate of gas generation:

- 1. Biodegradable wastes are divided into two groups rapidly degradable wastes and moderately degradable wastes.
- 2. Rapidly degradable wastes have a half life of 1 year. This means that half of the waste decomposes in a year. Moderately degradable wastes degrade at a much slower rate and have a half life of 15 years.
- 3. The mass of degradable wastes is the volume of the landfill mass corrected for the volume of inert material (clean fill and cover) divided by the compaction density of the waste.

5.2.2 Landfill Gas Control

The expected rate of gas generation for the East Maitland landfills is low and will likely be managed through passive venting of the gas through the landfill cover layers. Monitoring of gas generation will be carried out as landfilling proceeds.

Prior to final capping of the landfill cell a gas drainage layer will be constructed. This will consist of a number of trenches 30 cm thick constructed across the surface of the waste material and terminating at appropriate locations around the perimeter of the filled landfill. The trenches will be filled with a suitable drainage media which allow any collected landfill gas to be directed to the selected venting points for passive venting or flaring depending on the recorded volumes of gases.

An appropriate gas extraction/control system will be implemented should gas monitoring confirm that the methane concentrations are regularly exceeding 25% of the lower explosive limit (LEL). If the concentration of gas or odour becomes a problem, a series of temporary gas extraction wells may be installed to permit flaring of the gases. Flaring of the gases extracted from the landfill will destroy the odorous traces associated with the landfill gases.

5.3 NOISE MANAGEMENT

Noise associated with landfill development generally comes from two sources, namely equipment operating on the site and from waste vehicles entering and leaving the site.

Detailed discussion on noise issues is contained in a separate noise report.

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6.0 MONITORING PROGRAMMES

6.1 SURFACE WATER AND GROUNDWATER

The hydrogeological analyses carried out indicate that the landfill can be operated without significant adverse effects on the groundwater and surface water system. It is, however, important that monitoring of the site be carried out on a regular basis to ensure that impacts of the landfill remain acceptable. If unforseen contamination does occur, the monitoring would detect this and allow for modifications in the operation or design to be made to protect groundwater users in the area.

Groundwater depths will be recorded for each of the monitoring wells, prior to disturbance due to sampling. Levels will be measured with respect to a datum (the top of the PVC casing) which has been surveyed to Australian Height Datum (AHD). This will permit an on-going comparison of water levels across the site.

It is proposed that quarterly monitoring be carried out on the monitoring wells that have been drilled at the site. The monitoring programme will incorporate water level measurement to determine fluctuations in the water table, and laboratory testing of the groundwater quality. Sampling will be carried out in accordance with EPA guidelines and the samples will be analysed by a laboratory accredited by the National Association of Testing Authorities (NATA).

Sampling will only be carried out after each well has been purged of at least three bore volumes of water, i.e. the volume of water contained within the PVC casing and gravel packing in the annulus of the bore. This purging procedure removes stagnant water and helps to obtain a representative sample of the groundwater. The parameters measured in the field, detailed below, are monitored to ensure stable hydrochemical conditions prior to sampling. Sampling will then be carried out directly after purging using either the pump or a teflon bailer.

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The samples will be collected in containers, preserved where appropriate and kept in a chilled ice-box. The samples will then be transferred to the testing laboratory under chain of custody procedures.

The analyses will initially cover the full suite of analytical parameters shown below:

- pH, electrical conductivity, redox potential, dissolved oxygen, temperature (all measured in the field)
- cations/anions: sodium, calcium, magnesium, potassium, chloride, sulphate, bicarbonate, carbonate, total alkalinity
- nitrate as N, nitrite as N, ammonium as N
- kjeldahl nitrogen as N
- total phosphorous
- fluoride
- manganese
- iron
- total phenolics
- adsorbable organic halogens (AOX)
- chemical oxygen demand (COD)
- total organic carbon (TOC)
- biochemical oxygen demand (BOD₅)
- suspended solids
- metals: cadmium, chromium, copper, lead, zinc, iron, arsenic, mercury, aluminium

Bi-annually, two surface water samples will be collected from the watercourse downstream of the site at the time of monitoring. They will be analysed for the same range of parameters. The surface water results will be compared with the groundwater results to detect any inconsistencies.

The analysis results, with a record of date and time of sampling, showing the NATA stamp of endorsement from the testing laboratory, will be suitably recorded in a register specifically allocated for that purpose. After two (2) years of landfilling operations at the site, the surface water and groundwater monitoring program will be reviewed and annual monitoring for a reduced set of trigger parameters may be implemented and continued until groundwater levels and leachate levels equilibrate.

In order to assist in interpreting the surface water and groundwater analytical results, it is recommended that a pre-landfilling surface water and groundwater monitoring programme be instigated as soon as possible so that information on the current quality of the surface waters and groundwaters can be accumulated. This information will then be available for comparison purposes once landfilling has commenced.

6.2 LEACHATE MONITORING

No leachate will be released to the groundwater until saturation levels in the landfill equilibrate with the external groundwater levels.

The leachate management program to be implemented at the site will incorporate monitoring of leachate only in the post closure period or in the event that it becomes necessary to discharge leachate from the site. Monitoring of the landfill leachate (i.e. analytical testing) would then be undertaken at 6 monthly intervals (i.e. at the same time as groundwater monitoring) to enable characterisation of the leachate for as long as the occurrence of the leachate is assessed by the EPA as representing an environmental risk or by the operator as an operational problem.

6.3 AIR QUALITY MONITORING

Dust from the landfills will be monitored by installing dust deposition gauges in accordance with AS 2471.1-1984 (Ambient Air Particulate Matter, Part 1 - Determination of Deposited Matter Expressed as Insoluble Solids. Ash, Combustible Matter, Soluble Solids and Total Solids). These dust deposition gauges will be equally spaced around the boundary of the landfill.

The results from dust monitoring will be compared against relevant New South Wales Environment Protection Authority's criteria. The need for dust mitigation measures and additional monitoring of dust deposition will be evaluated after 2 years when a reasonable estimate of annual average dust deposition will be available.

6.4 NOISE MONITORING

A separate review of noise issues, including noise monitoring requirements, is outlined within a separate noise report. This report will include a noise monitoring program which will be evaluated according to guidelines in the NSW EPA's Environmental Noise Control Manual.

7.0 COST ESTIMATES

The following unit rates are indicative only and are provided for budget purposes only.

| | ITEM | UNIT RATE |
|------|--|------------------------|
| 1 | Base Liner | |
| | Excavate from borrow area on site and load, | \$12-00/m ² |
| | haul, place and compact 900 thick clay base. | |
| 2 | Leachate Control Facilities | |
| | a) Construct drainage trenches 300 thick | \$4-00/Lineal |
| | over base liner. | metre |
| | b) Excavate leachate collection pond | \$2 000 L.S. |
| | c) Install pump and riser. | \$3 000 L.S. |
| | d) Construct surface leachate collection | \$2 500 L.S. |
| | pond (40 KL). | |
| | | |
| 3 | Capping Layer | |
| | a) Construct gas drainage trenches 300 thick | \$4-00/Lineal |
| | beneath final sealing layer. | metre |
| | b) Excavate from borrow area on site and | |
| a 22 | load, haul, place and compact 900 thick clay | \$12-00/m ² |
| | sealing layer. | |
| | c) Construct drainage layer 300 thick over | \$4-00/Lineal |
| | sealing layer. | metre |
| | d) Construct revegetation layer 1 000 thick | \$10-00/m ² |
| | over drainage layer. | |

L.S. = Lump Sum

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8.0 CONCLUSION

Following our technical investigations into the proposed landfilling of the PGH Quarry at East Maitland, we consider that controlled landfilling with solid wastes Class 2 appears to be a potentially viable option from a physical and environmental viewpoint.

Our technical investigations, which have resulted in the above assessment, have shown that:

- based on the information provided by CSR Construction Materials the base of the initial landfill cell (main pit) will be at RL -9 mAHD.
- a limited investigation (two samples) into the properties of the in-situ clay material has revealed that it is suitable for use as an intermediate and final cover material for the proposed landfilling. The co-efficient of permeability (K) for the two samples tested from the western and eastern sides of Metford Road were measured as 1.6 x 10⁻¹⁰ metres per second and 2.0 x 10⁻¹⁰ metres per second respectively. This was within the minimum guideline value of K=1 x 10⁻⁸ metres per second defined in the Environment Protection Authority's Environmental Guidelines for Solid Waste Landfills, January 1996.
- A preliminary review of the groundwater quality has revealed that the water underlying the site is saline and does not have any potential uses. There was no obvious contamination of the groundwater due to organic or inorganic compounds.
- The permeability of the rock mass beneath the site suggests that an impermeable clay liner will be required wherever it is encountered in the base of the landfill in order to inhibit the potential vertical migration of leachate from the landfill.
- A preliminary review of the water management and leachate management issues for the proposed filling method has shown that, provided drainage run-off and

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run-on is controlled and that sediment collection facilities are provided, there should be no impact on the surrounding environment.

It is suggested that a pre-landfilling monitoring programme for surface water and groundwater be implemented as soon as possible so that sufficient background information can be accumulated prior to landfilling commencing. This information will be used for comparison purposes during landfilling. Regular monitoring of these natural water sources will need to be undertaken once landfilling has commenced.

An air and noise monitoring programme, developed in accordance with EPA requirements, will also need to be implemented once landfilling has commenced.

9.0 LIMITATIONS

This report has been prepared based on information provided by CSR Construction Materials and from the results of a recent geotechnical investigation and groundwater sampling program of the site performed by Woodward-Clyde.

Laboratory analyses of the groundwater may not be representative of overall conditions. Inferences about the nature and continuity of conditions arising from the sampling points, where made, cannot be guaranteed.

Opinions and judgements expressed herein, which are based on our understanding and interpretation of current regulatory standards, should not be construed as legal opinions. This document and the information contained herein have been prepared solely for the use of CSR Construction Materials. Any reliance on this report by any other third parties shall be at such party's sole risk.

This report has been prepared for the particular investigation described and no responsibility is accepted for the use of any part of the report in any other context or for any other purpose.

Woodward-Clyde

10.0 REFERENCES

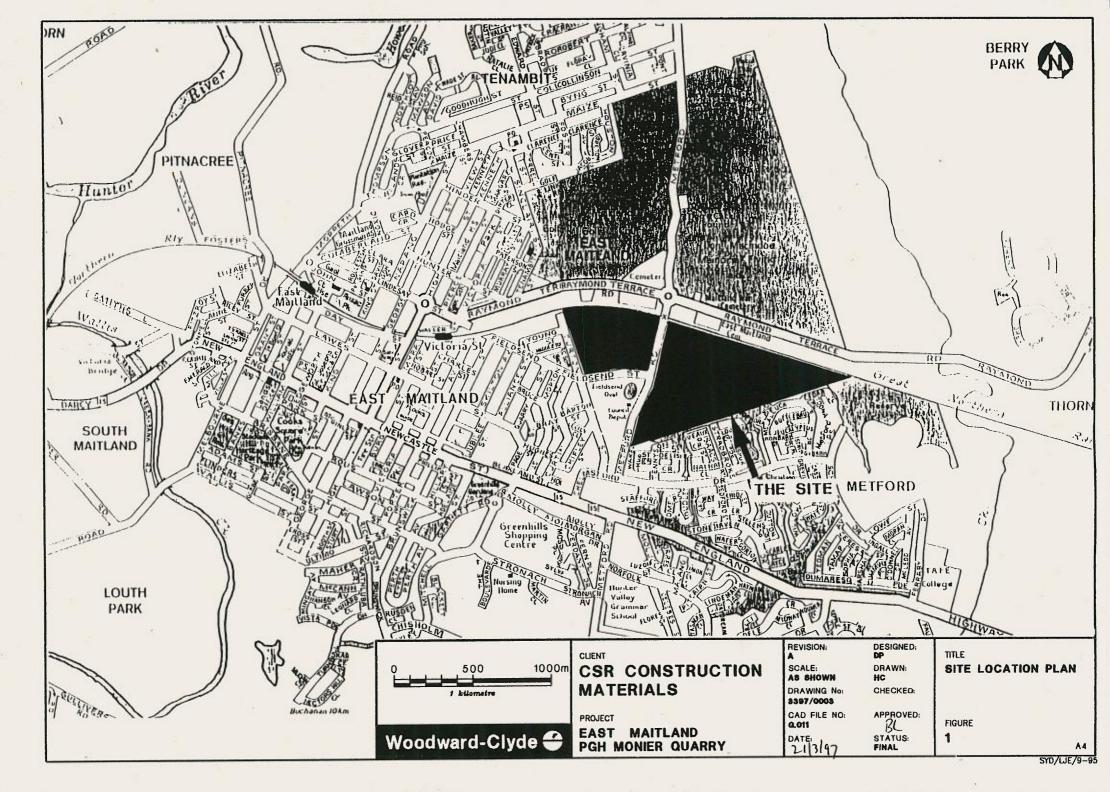
AGC Woodward-Clyde, "PGH Quarry East Maitland Installation of Monitoring Wells and Groundwater Sampling" December 1996.

Environment Protection Authority of NSW, "Environmental Guidelines for Solid Waste Landfills" 1996.

The Institution of Engineers Australia, "Australian Rainfall and Runoff"" 1991.

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FIGURES







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MONITORING WELL



CLIENT

PROJECT

TITLE

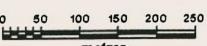
FIGURE 2

QUARRY

MATERIALS

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SEDIMENTATION PONDS





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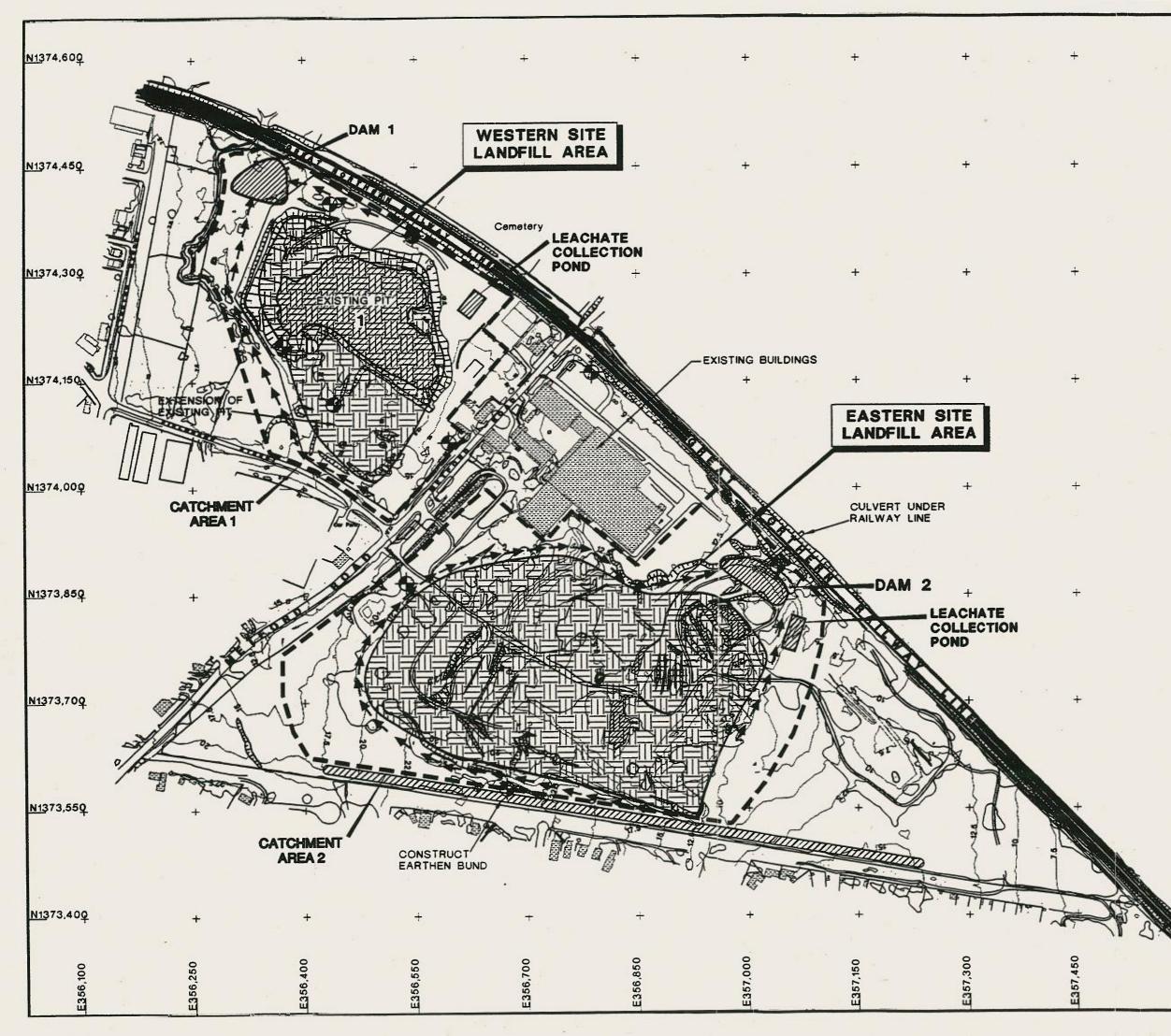
metres

CSR CONSTRUCTION

EAST MAITLAND PGH

EXISTING SITE LAYOUT

Woodward-Clyde 👙





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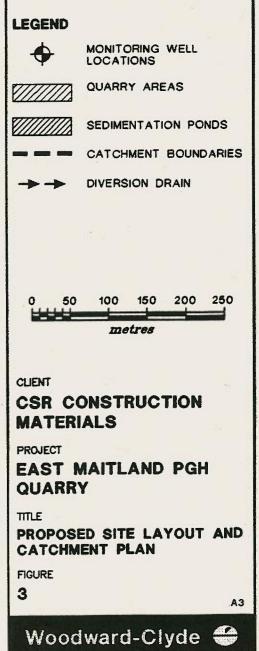
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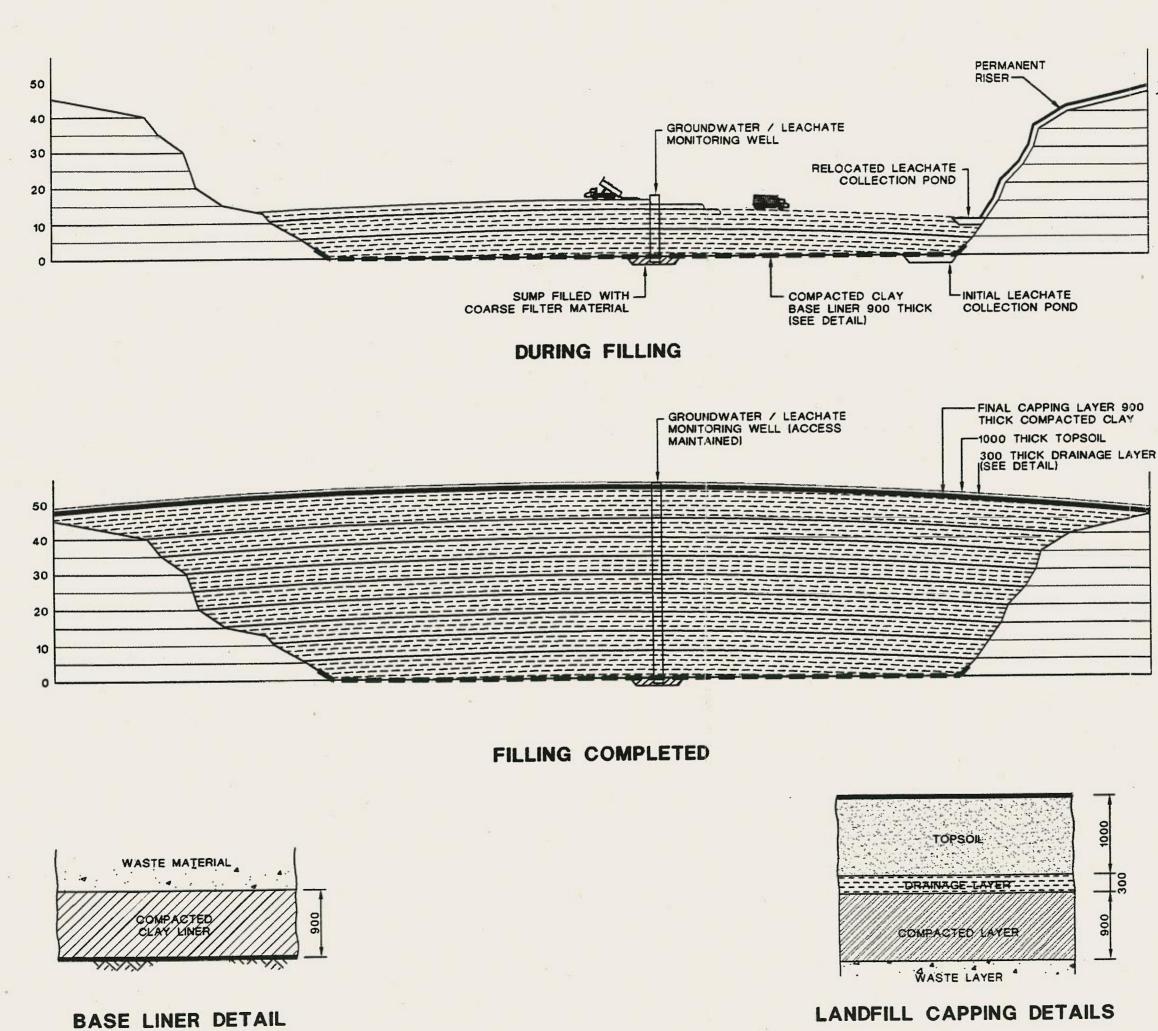
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CLIENT **CSR CONSTRUCTION** MATERIAL

PROJECT EAST MAITLAND PGH QUARRY

TITLE TYPICAL LANDFILL **CROSS-SECTION SHOWING**

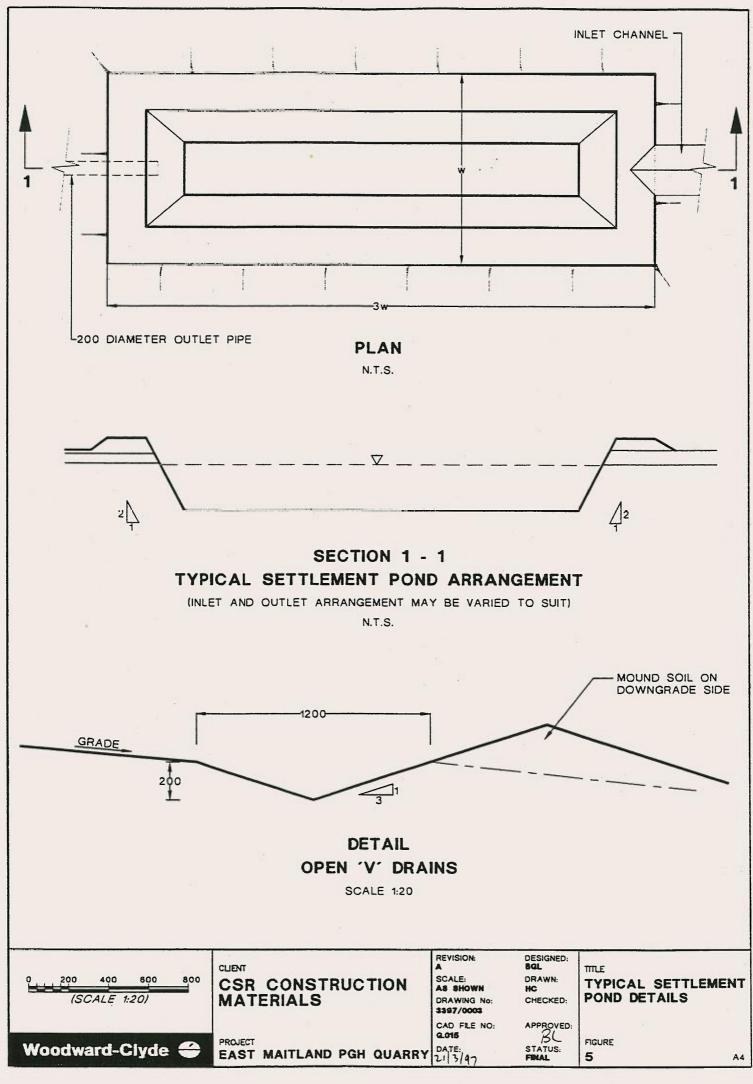
LEACHATE COLLECTION

FIGURE

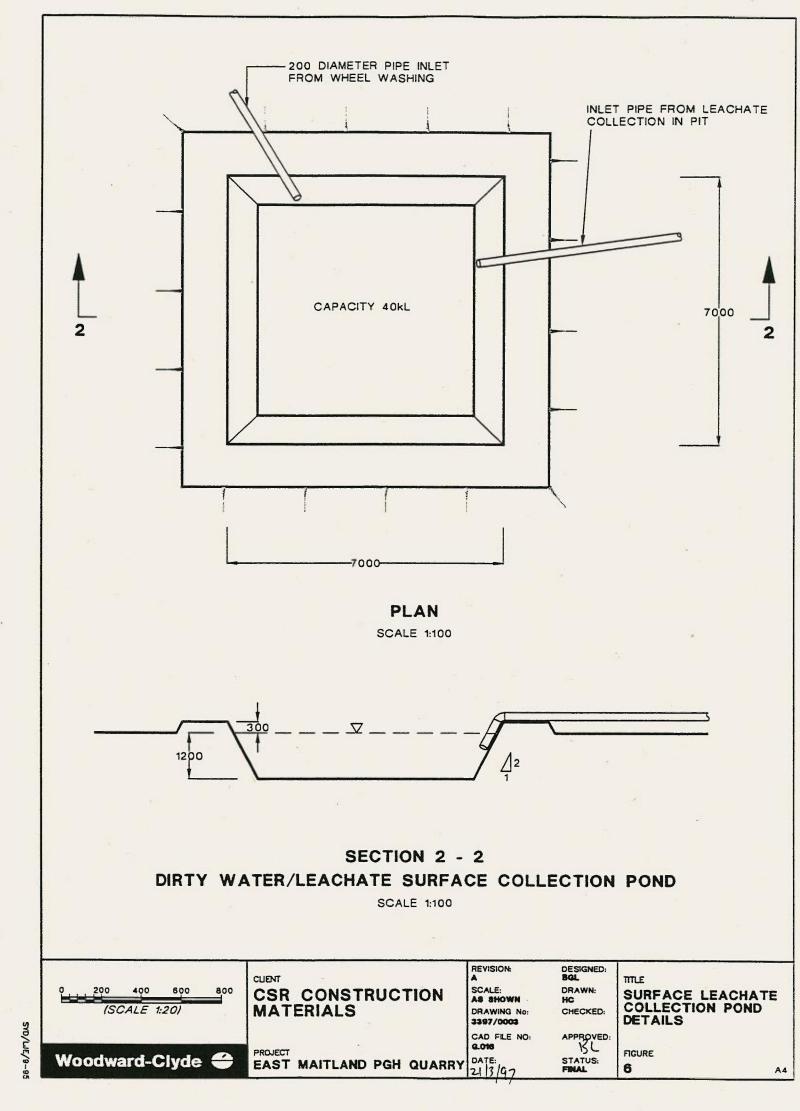
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Woodward-Clyde 👙

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MONIER-PGH QUARRY EAST MAITLAND INSTALLATION OF MONITORING WELLS AND GROUNDWATER SAMPLING

PREPARED FOR: CSR CONSTRUCTION MATERIALS

FEBRUARY 1997 Project No. 3397.3 Document REP030-A.DOC

Woodward-Clyde

AGC Woodward-Clyde Pty Limited ACN 000-691-690

Level 6 486 - 494 Pacific Highway St Leonards NSW 2065 Tel (02) 9934 6700 Fax (02) 9934 6710

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Woodward-Clyde

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1.0 INTRODUCTION

1.1 GENERAL

As part of its East Maitland operations, CSR Building Materials through its wholly owned subsidiary PGH Ltd has been extracting clay for brick making purposes from its quarries on both sides of Metford Road, East Maitland. The main pit is located on the north-western side of Metford Road, while the sales office and manufacturing plant, which are still in use, are located on the opposite side of the road. Figure 1 shows the location of the property.

The main pit has ponded water since operations ceased at the site, with the current level measured at an elevation of approximately -0.9 m AHD.

It is understood that the Company plans to extract more material from the south-western area of the main pit prior to final cessation of quarrying.

The various quarry areas on the East Maitland site (both sides of Metford Road), as part of the final restoration/rehabilitation process, are being considered as a potential landfills for solid wastes Class 2.

As the initial groundwater investigation programmes carried out in July 1993 and September 1996, by Woodward-Clyde Pty Limited (Woodward-Clyde) only related to the north-western site area it was necessary to implement a supplemental investigation covering the south-eastern site area.

The recent investigations carried out in December 1996 involved the installation and testing of four monitoring wells on the south-eastern site area. This report describes the field work carried out and the results of the investigations.

1.2 SCOPE OF WORKS

The scope of works of this task of the project included:

- the installation of four groundwater monitoring bores to a depth greater than the final depth of the planned landfill cells;
- the collection of groundwater samples to be analysed for a selected list of analytes; and
- carry out permeability tests to determine the hydrogeological parameters.

2.0 INVESTIGATION RESULTS

2.1 GENERAL

The four monitoring bores were installed on the south-eastern side of Metford Road as shown in Figure 2, which also includes the other portion of the quarry area and the five monitoring wells installed on previous investigations (July 1993 and September 1996). The drilling contractor was Intertech Drilling Services under the supervision of Woodward-Clyde. The work was conducted and completed on the 14 and 15 November, 1996.

Drilling was carried by air rotary methods, using blade bits in the upper section of the profile and conventional down-the-hole hammer into the fresher rock. The target depth of the bores was set at approximately 4 m below the expected final depth of the quarry pits in order to evaluate the groundwater conditions across this profile. Groundwater samples were collected from this depth in order to establish background conditions as reference prior to commencement of landfilling.

Details of the bores construction and geological logs are given in Appendix A and a summary of statistics of the existing bores within the Monier-PGH Quarry site is given in Table 1. Data from the previous investigations (Woodward-Clyde Monier-PGH Quarry East Maitland Stage 2 Groundwater Investigations - September 1996) has been included for reference.

The four recently installed bores at the Maitland site have been licensed with the NSW Department of Land and Water Conservation at Muswellbrook under approval number 20 BL 166567 as required by law.

2.2 GEOLOGY

The Monier-PGH Quarry site is underlain by sedimentary sequences belonging to the Sydney Basin Tomago Coal Measures of Upper Permian age. The Tomago Coal Measures

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consist mainly of shales, mudstone and sandstone with a number of coal seams and claystone horizons, some of which are of tuffaceous origin. The sedimentary sequences are characterised by rapid vertical and lateral facies changes to the extent that the more reliable elements for correlation are represented by the coal seams.

Regionally, the Tomago Coal Measures outcrop on the eastern flank of the Lochinvar Anticline and dip gently in a general south-easterly direction towards the coast. However, in the quarry area the formation dips to the west at 7°, due to local structural variations. On site, the surficial coal is vitreous, highly cleated with some trace amounts of pyrite. The majority of the rock type exposed in the quarry area is sandstone, which is soft in parts due to weathering processes.

Drilling results confirmed the regional geology with the intersection of surficial silty clay before encountering siltstone, shale or sandstone. Approximately 5m of coal were encountered at a depth of 19 m in borehole MONW-07, which confirms the westerly dip of the strata.

2.3 HYDROGEOLOGY

The rocks belonging to the Tomago Coal Measures are known to be generally poor aquifers because of their fine grained, cemented nature. Generally, water in these formations is stored in fractures and joints and, to the extent that these fractures and joints are interconnected, these formations will behave as aquifers. Commonly, however, the coal seams represent the more permeable elements of the coal measures formations and are generally regarded as the more significant permeability paths.

Drilling at boreholes MONW-07 and MONW-08, where coal strata were intersected, confirmed the relatively permeable nature of the coal as an increase in the airlifted water volumes was observed at these levels.

2.3.1 Groundwater levels

The bores wellheads have been surveyed and levelled in order to obtain an accurate definition of the water table around the site. A summary of past and recent measured water levels is presented in Table 1.

Bore MONW-06 is a virtually dry bore with only a small accumulation of water (0.7 m) within the sump at the base of the casing. This water level was not considered reliable and representative and has not been included in Table 1. For the same reason, groundwater samples could not be collected from this bore.

Bore MONW-05, inspected on 11 December 1996, has had its wellhead vandalised and it appears to have a blockage inside the PVC pipe at 7.85 m below the surface. No static water level could be measured.

The December 1996 water levels indicated an uneven head distribution, due to the quarry activities around the site. Specifically, the water table in the vicinity of the main pit north-west of Metford Road is significantly influenced by the pit which is acting as a "sink". Water levels taken in MONW-08 and MONW-09 on the south-eastern site area are not affected by the main pit and, therefore, provide a better indication of the groundwater gradient. The groundwater is interpreted to flow towards the east to north-east.

As shown in Table 1, the water levels in MONW-06 (dry), MONW-07 and MONW-08 are below the anticipated final depth of the quarry and of the base of the proposed landfill cells, given at 6m R.L. This condition differs from that on the north-western side of Metford Road, where the excavation of the main pit is below the water table.

The recently measured water levels in wells MONW-01, MONW-02, MONW-03, and MONW-04 on the north-western site area are within approximately 0.10 m of levels measured on 11 July 1996. This small change is due to natural fluctuations

2.3.2 Field Permeability Tests

The permeability of the rockmass present under the site is such that only hydraulic tests of the "slug" type are practical in the circumstances. These tests consist of injecting, or removing, a known volume of water in, or from, the bore and in measuring the rate of water level recovery to the original level.

Recovery (rising head) tests were carried out on the three bores with additional falling head tests performed on bores MONW-07 and MONW-08. Results of these tests, analysed using standard techniques, are summarised in Table 2, with plots presented in Appendix B.

Bore MONW-06 could not be successfully tested, because it was dry. The bore base is at an elevation of 1.2 m AHD, approximately 4.8 m below the final depth of the proposed quarry pit.

The geometric mean of the permeability values measured on the recently installed bores is 2.0×10^{-6} m/sec (MONW-7, MONW-08, MONW-09) with the values being grouped within a narrow range. After combining all the bores present on both sides of Metford Road, the geometric mean is 2.9×10^{-6} m/sec. This value exceeds (ie. is more permeable) the NSW EPA criteria of 10^{-8} m/sec for landfill sites. As a result, site specific measures, such as utilising a clay or synthetic liner to seal the base and, possibly, the sides of the excavation, would be required to mitigate and overcome the higher permeabilities of the rock mass should a landfill operation be considered.

3.0 GROUNDWATER SAMPLING

3.1 SAMPLING PROGRAMME

Upon completion of drilling and development, groundwater samples were collected from the bores for the performance of a suite of analyses. Samples were submitted to Australian Laboratory Services (ALS) for a range of inorganic and organic analyses, to EML Consulting Services Pty Ltd (EML) for total coliforms and to Levay and Co Environmental Services (South Australia) for a halogens AOX scan. A number of field parameters were measured at the well head and these are summarised and presented in Table 3.

3.2 ANALYTICAL RESULTS

The analytical results are tabulated in Table 4 and the laboratory certificates are presented in Appendix C. For comparison purposes, included in Table 4 are the analytical results from the previous groundwater sampling carried out in August 1996.

3.2.1 General Parameters

The recorded pH values are slightly alkaline and are consistent over the south-eastern area. These values are, however, not in agreement with the values recorded in the bores on the north-western area, which were slightly acidic. No immediate explanation is available for such inconsistency. Future monitoring will assist in this regard.

The total dissolved solids (TDS) values measured on the three samples range from 1 840 mg/L at MONW-07 to 11 100 mg/L at MONW-09. The high value, recorded at bore MONW-09 is considered atypical, as the recorded values for all monitoring wells have generally been between 3 000 and 5 000 mg/L.

The groundwater is of a predominantly sodium-chloride type. Its chemical composition and general ionic proportions reflect the character of typical mineral dissolution with low

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recharge. The analytical results have been plotted on the Piper trilinear diagram of Figure 3. The diagram represents the proportions of the anions and cations in the lower triangles and a unique position in the central diamond characterises the water. All groundwater samples in the three bores plot in a position grouped around that of seawater, reflecting the nature of the sediments and the incomplete flushing of connate salts.

The groundwater, because of its salinity and relatively low permeability of the rock mass, has no exploitable common application.

3.2.2 Metals

Metals are present in generally low level concentrations and are considered to be of natural origin.

3.2.3 Amenable Cyanide

The cyanide amenable to chlorination has been detected in one (MONW-08, 0.02 mg/L) out of the three samples collected. The reason for the detectable concentration of cyanide is not clear and future sampling and monitoring will show whether this measurement was an isolated occurrence or otherwise.

This parameter offers an indication of the presence of readily dissociated cyanides that could be treated by alkaline chlorination, should such need arise.

3.2.4 Phenols

Phenolic compounds have not been detected in any of the samples analysed.

3.2.5 TPH - BTEX

No petroleum hydrocarbon or volatile aromatic hydrocarbons were detected in any of the samples analysed.

3.2.6 Halogens AOX

Adsorbable organic halogens (AOX) is used as an indicator analyte for organic compounds containing halogens. These groups of compounds include volatile aliphatic halogenated compounds (solvents) and organochlorine pesticides. The NSW EPA (1996) *Environmental Guidelines for Solid Waste Landfills* requires that AOX be used to indicate the presence of these groups of organic compounds when conducting groundwater monitoring at solid waste landfills. For these reason AOX testing has been included as part of this groundwater investigation.

The AOX analyses were carried out be Levay & Co. - Environmental Services, which is associated with the Ian Wark Research Institute, University of South Australia. Although Levay is not NATA registered for the AOX analyses, it is the only laboratory in Australia capable of performing the AOX analysis as requested by the NSWEPA.

Detected AOX levels were generally low, ranging from 104 μ g/L to 124 μ g/L which is considered the background level at the site.

3.2.7 Sulphide

No concentrations of sulphides were detected in any of the samples analysed.

3.2.8 Nitrogen

Ammonia and nitrate concentrations were consistent amongst the three samples reflecting the local background levels. Ammonia and nitrate concentrations ranged from 0.2 to 0.22 mg/L, and 0.04 to 0.05 mg/L, respectively.

3.2.9 BOD₅

Two out of the three samples reported concentrations below the LOR. One sample (MONW-07) reported 8 mg/L. The reason for the detection is not clear and future sampling and monitoring will show whether this measurement was an isolated occurrence or otherwise.

3.2.10 Total Coliforms

Total colony forming coliforms have been reported as "less than" the level of detection in all samples.

3.3 SOIL GEOTECHNICAL ANALYSIS

A clay sample was submitted for permeability testing to Australian Soil Testing to evaluate the suitability of this material as a clay liner for landfill cells. Results of the laboratory tests are presented in Appendix C.

The results indicate an average value over three tests of (? to be confirmed) m/sec. These clay permeability values are similar to those of material of similar origin at other sites in the same area. After re-working and compaction, this material is expected to be eminently suited as a landfill cell clay liner.

4.0 QUALITY ASSURANCE/QUALITY CONTROL

4.1 GENERAL

The following Quality Assurance measures were utilised during the site works and a summary of the quality control water analyses is presented in Table 5.

- All samples were collected by a Woodward-Clyde environmental scientist specifically trained in field investigation techniques, and health and safety procedures. All techniques used are specified in AGC Woodward-Clyde's technical guidelines, which are based on methods specified by the United States Environmental Protection Agency (USEPA).
- All field sampling equipment (teflon bailer, etc.) were decontaminated prior to use and between samples to minimise the potential for cross contamination. Water samples were transferred immediately to laboratory prepared sample containers containing preservative agents.
- All samples were identified with a unique sample number. Relevant sampling details were included on the sample label and were reproduced in field logging sheets and chain of custody records.
- The sample containers were packed in ice at the time of collection and transported under chain of custody procedure from the site directly to Australian Laboratory Services (ALS).
- The samples arrived intact and still chilled at the analytical laboratory and were analysed within the relevant holding times for the target analytes.
- One field duplicate sample (DUP01) was prepared in the field during sampling of MONW-09. This duplicate was submitted to the laboratory as an independent sample.
 Field duplicates are used to measure the precision of the whole sampling and analysis

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process (sampling, sample preparation and analysis). Duplicate sample results showed low variability between the sample result and the duplicate result and were within acceptable limits.

- A rinsate blank sample was collected by running purified water over the sampling equipment after decontamination. The collection of field blanks enables the measurement of accidental or incidental contamination during the sampling, transport, sample preparation and analysis process. These samples are prepared and analysed in the same manner as the regular samples.
- In addition to the field duplicate, the laboratory also carried out organics batch quality control analyses in the form of matrix spike samples. The samples are spiked with a predetermined concentration of analytes and then analysed in the same manner as the original sample. The results are compared to determine the effects of sample matrix on the accuracy and precision of the analysis. Accuracy is assessed by calculation of the relative percent difference (RPD).
- Organic surrogates, which are included in the TPH analyses, are compounds similar to the analytes of interest and are spiked in all samples in precise amounts prior to the analysis. Percent recoveries are calculated for each surrogate, providing an indication of analytical accuracy.

The Quality Control analytical results indicate that all analyses were performed within the limits set by the quality criteria for the various methods used. A full presentation of the laboratory Quality Control procedures is included in the original laboratory certificates in Appendix C.

5.0 CONCLUSIONS

5.1 GENERAL

The field investigations carried out at the Monier-PGH Quarry have revealed that:

- the groundwater underlying the site is moderately saline and does not have any potential use;
- the permeability of the formation is 2.0 × 10⁻⁶ m/sec (bores MONW-07, MONW-08, MONW-09) which exceeds the NSW EPA criteria for landfill site of 10⁻⁸ m/sec;
- the permeability tests carried out on the natural clay material indicated that, with proper compaction, the clay is suitable for use as a landfill base liner and capping material;
- the recorded water table has an uneven head distribution, due to the quarry activities around the site. Specifically, the water table in the vicinity of the main pit north-west of Metford Road is significantly influenced by the pit which is acting as a "sink". Water levels taken in MONW-08 and MONW-09 on the south-eastern site area are not affected by the main pit and, therefore, provide a better indication of the groundwater gradient. The groundwater is interpreted to flow towards the east to north-east; and
- no obvious contamination due to organic or inorganic compounds has been detected in the current set of analyses.

6.0 RECOMMENDATIONS

6.1 GENERAL

It is recommended that:

- a monthly groundwater level monitoring programme be set up in order to assess the seasonal and longer term variations of the water table,
- a quarterly groundwater sampling programme be implemented to identify variations in the quality of the groundwater and to collected data to establish current and background conditions prior to the establishment of landfilling operations, and
- replacement of the damaged bore MONW-05 be carried out in order to continue monitoring groundwater quality and water levels at this location in the future.

Woodward-Clyde

7.0 REFERENCES

- AGC Woodward-Clyde Pty Limited "Monier-PGH Quarry, Maitland, Groundwater Investigations" Prepared for CSR-Readymix and Cleanaway, September 1993
- AGC Woodward-Clyde Pty Limited "Monier-PGH Quarry, East Maitland, Stage 2 Groundwater Investigations" Prepared for CSR Construction Materials, August 1996

NSWEPA "Environmental Guidelines for Solid Waste Landfills" 1996

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TABLES

| Parameter | Units | LOR | MONW-07 | MONW-08 | MONW-09 | MONW-01 | MONW-02 | MONW-03 | MONW-04 | MONW- |
|--|------------|-------|----------|----------|----------|----------|----------|------------|----------|----------|
| Date | | - | 11.12.96 | 11.12.96 | 11.12.96 | 31.07.96 | 31.07.96 | 31.07.96 | 31.07.96 | 31.07.96 |
| | | | | | | | | | | _ |
| pH | | 0.01 | 7.49 | 7.69 | 7.92 | 6.7 | 6.6 | 6.6 | 6.5 | 7 |
| Total Dissolved Solids (TDS) | mg/L | 1 | 1840 | 2340 | 11100 | 3790 | 5470 | 3110 | 3470 | 5370 |
| Calcium | mg/L | 1 | 27 | 34 | 156 | 76 | 135 | 115 | 118 | 105 |
| Magnesium | mg/L | 1 | 33 | 58 | 446 | 115 | 228 | 96 | 195 | 195 |
| Sodium | mg/L | 1 | 625 | 820 | 3060 | 1100 | 1460 | 876 | 1010 | 1530 |
| Potassium | mg/L | 1 | 15 | 18 | 41 | 24 | 25 | 25 | 31 | 29 |
| Bicarbonate as CaCO ₃ | mg/L | 1 | 247 | 220 | 394 | 484 | 568 | 490 | 505 | 462 |
| Sulphate | mg/L | 1 | 207 | 162 | 558 | 359 | 506 | 312 | 313 | 688 |
| Chloride | mg/L | 1 | 776 | 1210 | 5710 | 1570 | 2390 | 1270 | 1510 | 2310 |
| Iron | mg/L | 0.1 | 1.4 | 1.2 | 2.4 | 1.6 | 3 | 0.9 | 2 | 0.6 |
| Arsenic | mg/L | 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Cadmium | mg/L | 0.001 | < 0.001 | < 0.001 | < 0.001 | - | - | - | - | - |
| Copper | mg/L | 0.001 | 0.004 | 0.004 | 0.007 | <0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Manganese | mg/L | 0.001 | 0.129 | 0.581 | 4.39 | 0.56 | 0.33 | 0.09 | 0.1 | 0.21 |
| Lead | mg/L | 0.001 | 0.001 | < 0.001 | 0.049 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.00 |
| Zinc | mg/L | 0.001 | 0.01 | 0.019 | 0.018 | 0.04 | 0.07 | 0.08 | <0.01 | 0.12 |
| Cyanide (amenable to chlorination) | mg/L | 0.005 | < 0.005 | 0.02 | < 0.005 | _ | - | - | - | - |
| Ammonia as N | mg/L | 0.01 | 0.22 | 0.22 | 0.2 | - | | - | - | - |
| Nitrate as N | mg/L | 0.01 | 0.04 | 0.04 | 0.05 | 0.05 | 0.06 | 0.07 | 0.05 | 0.07 |
| Sulphide | mg/L | 0.1 | <0.1 | <0.1 | <0.1 | - | - | _ | - | - |
| Biochemical Oxygen Demand (BOD ₅₎ | mg/L | 2 | 8 | <2 | <2 | - | | _ | - | - |
| Phenols | mg/L | 0.2 | <0.2 | <0.2 | <0.2 | - | - 2 | - | - | - |
| Total Coliforms | cfu/100 mL | 2 | <2 | <2 | <2 | - | - | - | - | ÷ |
| Total Petroleum Hydrocarbons | | | | | | | | | | |
| C6 - C9 fraction | uаЛ | 20 | <20 | <20 | <20 | <20 | <20 | <20 | <20 | <20 |
| Cl0 - Cl4 fraction | µg/L | 50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 |
| | μg/L | 100 | <100 | <100 | <100 | 518 | 192 | 129 | 117 | <100 |
| | μg/L | 50 | <50 | 928 | 204 | 113 | <50 | <50 | <50 | <50 |
| C29 - C36 fraction | µg/L | 50 | 00 | 920 | 204 | 115 | 00 | <50 | <50 | 0.0 |
| BTEX | π | , | -1 | -1 | -1 | | | | | |
| Benzene | µg/L | 1 | <1 | <1 | <1 | - | - | - | - | - |
| Toluene | µg/L | 2 | <2 | <2 | <2 | | - | - | - | - |
| Chlorobenzene | µg/L | 2 | <2 | <2 | <2 | 0 0-0 | - | 5 | - | - |
| Ethylbenzene | µg/L | 2 | <2 | <2 | <2 | - | - | - | - | - |
| meta- & para-Xylene | µg/L | 2 | <2 | <2 | <2 | - | - | - | - | - |
| ortho-Xylene | μg/L | 2 | <2 | <2 | <2 | - | - | - | - | - |
| Halogens AOX | ppb | | 104 | 123 | 124 | - | - | - | - | - |
| Volatile TPH/BTEX Compound Surrog | ate | | | | | - | - | 2 <u>-</u> | - | ÷ |
| 1,2-Dichloroethane-D4 | | % | 101 | 85 | 121 | - | - | - | - | - |
| Toluene-D8 | | % | 102 | 86 | 114 | - | - | - | 4 | - |
| 4-Bromofluorobenzene | | % | 99 | 84 | 114 | - | - | - | - | - |

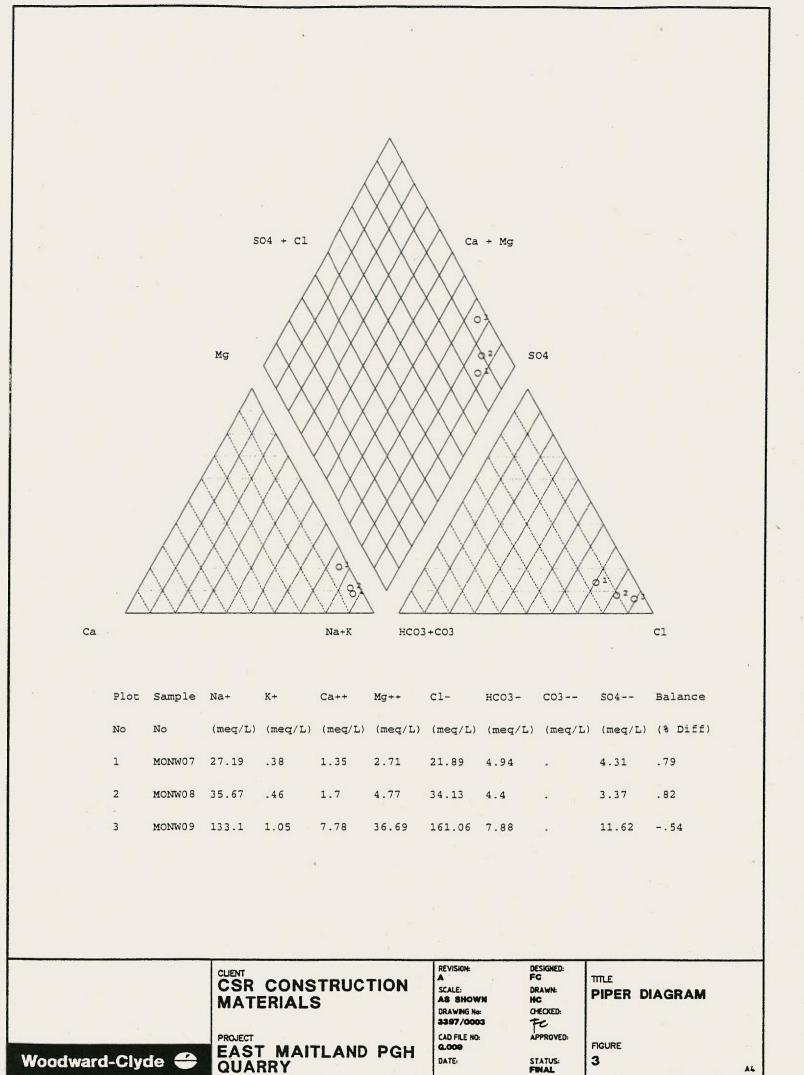
TABLE - 4 LABORATORY ANALYTICAL RESULTS

Prepared by: DFP Checked by:.....

| 0.01 | 11.12.96 | 11 10 04 |
|-------|-------------|----------|
| | 11.12.96 | 11 10 04 |
| | | 11.12.96 |
| | 7.89 | 5.74 |
| | 9320 | 2 |
| .1 | 159 | <1 |
| 1 | 450 | <1 |
| 1 | 3010 | 1 |
| 1 | 44 | <1 |
| 1 | 407 | 3 |
| 1 | 561 | <1 |
| 1 | 5600 | 1 |
| 1 | 2.4 | < 0.1 |
| 0.01 | < 0.01 | < 0.01 |
| 0.001 | < 0.001 | < 0.001 |
| 0.001 | 0.007 | < 0.001 |
| 0.001 | 4.33 | 0.009 |
| 0.001 | 0.061 | < 0.001 |
| 0.001 | 0.026 | < 0.001 |
| 0.005 | < 0.005 | < 0.005 |
| 0.01 | 0.22 | < 0.01 |
| 0.01 | 0.07 | 0.08 |
| 0.1 | <0.1 | < 0.1 |
| 2 | <2 | <2 |
| 0.2 | <0.2 | <0.2 |
| 2 | <2 | 0 |
| 3 | | |
| 1 | 113 | 91 |
| | | 92 |
| 1 | 111 | 91 |
| | 1 1 1 | 1 110 |

TABLE - 5 QUALITY CONTROL ANALYSES

×.



A4

TABLE - 1 BORE STATISTICS SUMMARY

| Bore | Easting | Northing | Quarry Max. | Surface | Total Depth | Bore Base | Screened Interval | Screened Interval | Datum | Datum | SWL 14.8.93 | SWL 18.7.96 | SWL 11.12.96 | SWL 11.12.96 |
|-----------|------------|-------------|----------------|---------|----------------|--------------|----------------------|----------------------|--------|-------|----------------|----------------|-----------------|-----------------|
| . <u></u> | | | Depth m AHD | m AHD | m b.s. | m AHD | m b.s. | m AHD | m a.s. | m AHD | m b.d. | m b.d. | m b.d. | m AHD |
| MONW-01 | 356547.73 | 1374353.82 | | 12.46 | 26.7 | -14.24 | 17.2-26.1 | -4.7 to -13.6 | 0.45 | 12.91 | 13.83 | 13.07 | 13.14 | -0.23 |
| MONW-02 | 356437.78 | 1374398.83 | - | 9.39 | 23.7 | -14.31 | 17.8-23.7 | -8.4 to -14.3 | 0.45 | 9.84 | 9.69 | 9.03 | 8.98 | 0.86 |
| MONW-03 | 356596.08 | 1374064.08 | 1.1 | 17.46 | 32.8 | -15.34 | 20.2-32.0 | -2.7 to -14.5 | 0.43 | 17.89 | 17.02 | 16.75 | 16.9 | 0.99 |
| MONW-04 | 356441.771 | 1374118.139 | | 9.34 | 29.6 | -20.26 | 9.9-29.6 | -0.6 to -20.3 | 0.57 | 9.91 | | 9.85 | 9.97 | -0.06 |
| MONW-05 | 356372.399 | 1374199.763 | - | 7.33 | 24 | -16.67 | 7.8-24.0 | -0.47 to -16.7 | 0.53 | 7.86 | - | 7.83 | * | - |
| MONW-06 | 356790.249 | 1374161.834 | 6 | 12.429 | 11.2 | 1.2 | 6.0-10.5 | 6.4 to 1.9 | 0.99 | 13.42 | - | _ | dry hole | - |
| MONW-07 | 356537.544 | 1373866.958 | 6 | 18.556 | 24.0 | -5.4 | 17.0-23.0 | 1.6 to -4.4 | 0.97 | 19.53 | - | | 19.04 | 0.49 |
| MONW-08 | 356671.304 | 1373578.629 | 6 | 23.823 | 23.0 | 0.8 | 15.0-21.0 | 8.8 to 2.8 | 1.18 | 25.01 | - | - | 17.14 | 7.87 |
| MONW-09 | 357041.763 | 1373889.112 | 6 | 8.472 | 12.0 | -3.5 | 6.5-11.0 | 2.0 to -2.5 | 0.88 | 9.35 | - | - | 4.87 | 4.48 |

* = Bore damaged and blocked at 7.85 m

m b.s. = Metres below surface

m a.s. = Metres above surface

m b.d. = Metres below datum

m AHD = m Australian Height Datum

| Bore | Interval Tested m b.s | K m/sec | Type of test | |
|---------|--------------------------|------------------------|--------------|--|
| MONW-01 | 17.2 - 26.1 | 1 x 10 ⁻⁵ | Falling head | |
| MONW-02 | 17.8 - 23.7 | 6 x 10 ⁻⁶ | Falling head | |
| MONW-03 | 20.2 - 32.0 | 1 x 10 ⁻⁶ | Falling head | |
| MONW-04 | 9.8 - 29.6 | 6 x 10 ⁻⁶ | Falling head | |
| MONW-05 | 7.8 - 24.0 | 3 x 10 ⁻⁶ | Falling head | |
| MONW-06 | 1.2 | - | - | |
| MONW-07 | 17.0-23.0 | 4.2 x 10 ⁻⁶ | Recovery | |
| | | 1.6 x 10 ⁻⁶ | Falling Head | |
| MONW-08 | 15.0-21.0 | 4.7 x 10 ⁻⁶ | Recovery | |
| | | 2.2 x 10 ⁻⁶ | Falling Head | |
| MONW-09 | 6.5-11.0 | 2.2 x 10 ⁻⁷ | Recovery | |

TABLE - 2 PERMEABILITY TESTS SUMMARY

Note:

1

MONW-06 is a dry well

| | TABLE - 3 | FIELD PARAMETERS SUMMARY |
|--|-----------|--------------------------|
|--|-----------|--------------------------|

| Bore Number | Date Sampled | Turbidity NTU | EC (µS/cm) | pН | DO (%) | DO (mg/L) | Redox (mV) | Temp ⁰ C | Volume Purged (L) | Comments |
|-------------|-----------------|------------------|---------------|------|--------|--------------|---------------|---------------------|----------------------|----------------------------------|
| MONW-06 | 12/11/96 | - | | - | - | | - | - | | Dry hole, not sampled |
| MONW-07 | 12/11/96 | 60 | 3710 | 6.29 | 17 | 1.37 | 316 | 23 | 120 | Low to moderate turbidity, brown |
| MONW-08 | 12/11/96 | 593 | 4940 | 6.58 | 48 | 3.97 | 313 | 23 | 153 | Low to moderate turbidity, brown |
| MONW-09 | 12/11/96 | 12 | 19190 | 6.32 | 48 | 4.27 | 357 | 19.6 | 135 | Almost clear, hint of brown |

Note:

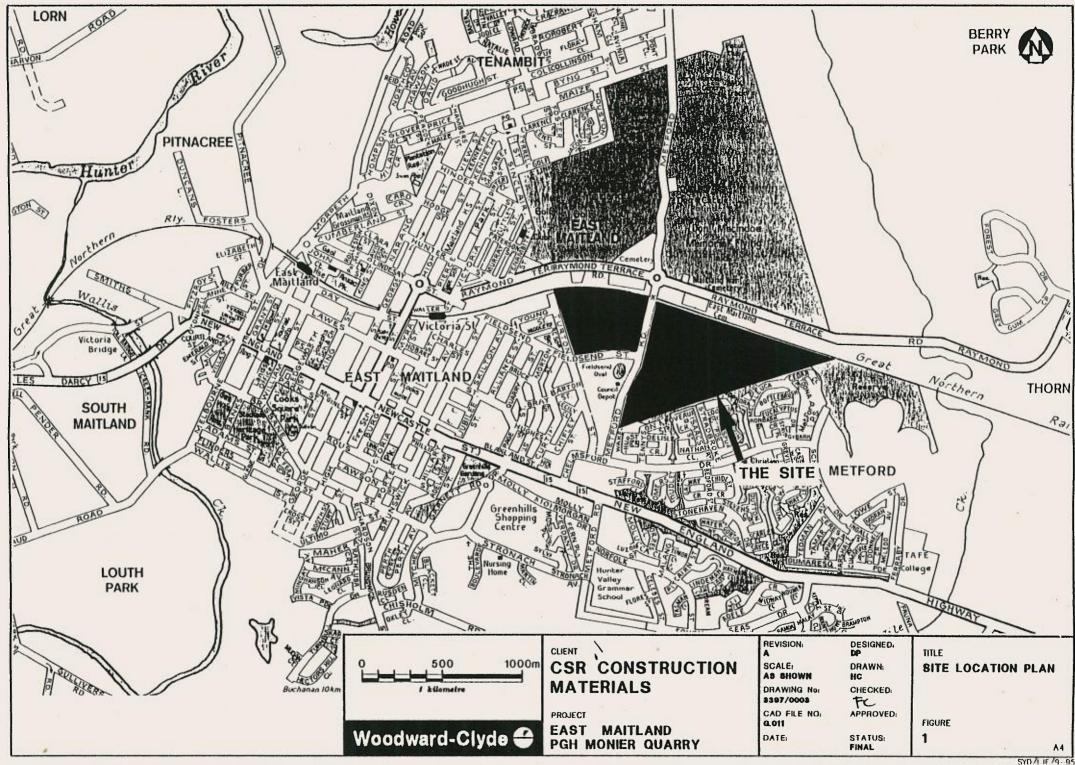
- = Not measured

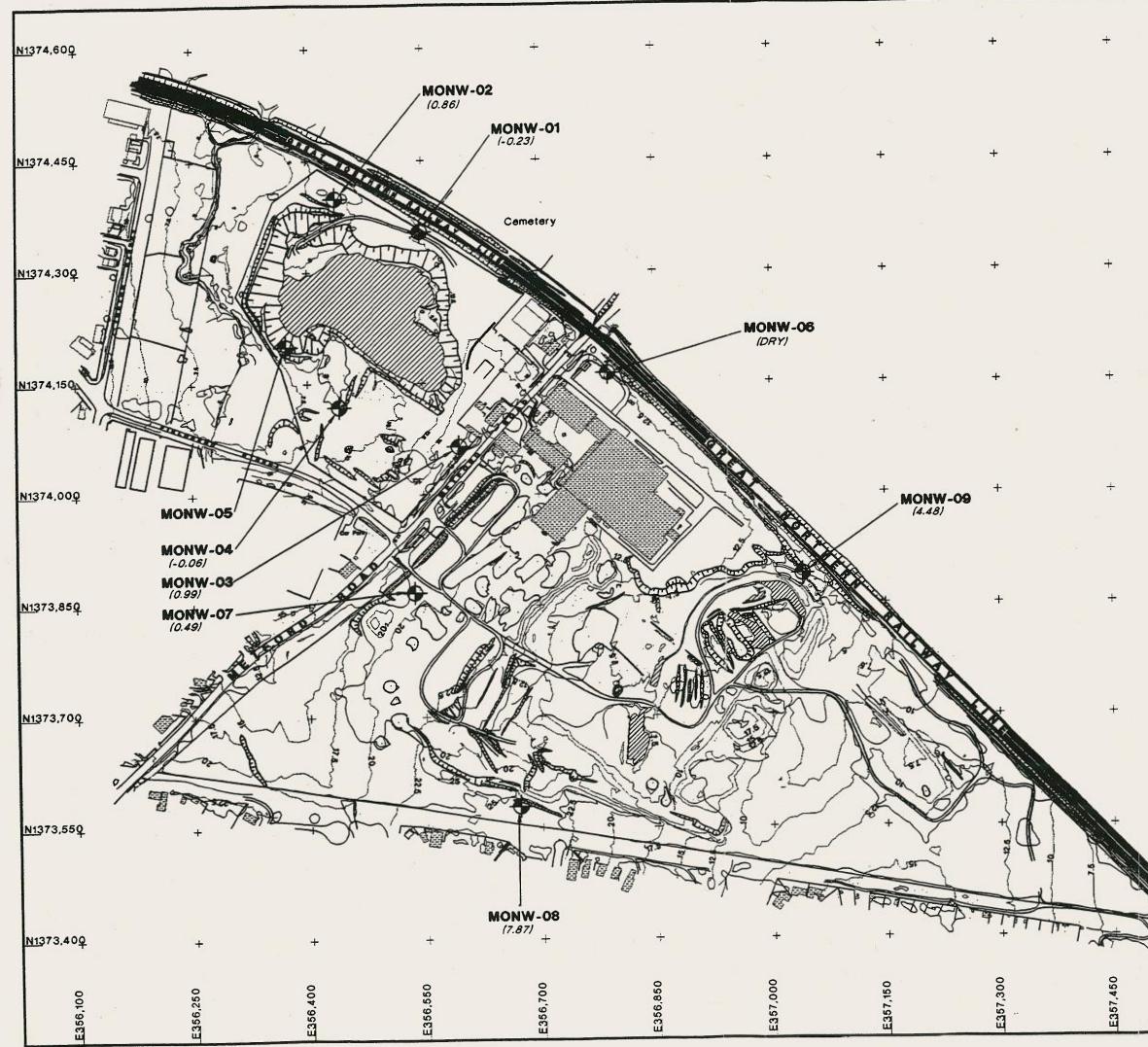
Eh= Redox potential (corrected values) EC= Electrical conductivity DO= Dissolved oxygen

> Prepared by: DFP Checked by:

FIGURES

.





+ 😥 DESIGNED: DP REVISION: . DRAWN: HC 15000 SCALE: DRAWING No: 3397/0003 CHECKED: FC APPROVED: BL CAD FILE NO: 0.009 STATUS: FINAL DATE: LEGEND MONW-01 MONITORING WELL REDUCED WATER 1-0.231 SURFACE LEVEL CONTOURS -15 ð DAMS, CREEKS, ETC ROADS 3 BUILDINGS 50 100 150 200 250 0 metres CLIENT **CSR CONSTRUCTION** MATERIALS PROJECT EAST MAITLAND PGH QUARRY TITLE SITE PLAN AND MONITORING WELL LOCATION FIGURE 2 A3 E357,600 Woodward-Clyde 👙

APPENDIX A

BORE CONSTRUCTION LOGS



| | I General Annual Contraction of the Contraction of | | IOD NO | 2207 | 000 |
|---|---|--|---|---|--|
| F: CSR - Construction Materials DN: East Maitland | | | JOB NO: DATE STA | 3397/ | |
| ISOR: Dino Parisotto | | | | | |
| ED BY: Intertech Drilling rtech 650 | | .B | | DIAMETER: R.L. GROUND: | 156 mm, 120 mm 12.429 m AHD |
| m AHD | dry (btoc 11/12 | 2/96) | R.L. SWL : | - | |
| | BORE NUMBER | : MONW-0 | 6 | | |
| Lithological Log | | Remarks | Depth (m) | Bore Const | ruction |
| 2 • | | | | | – Lockable m <mark>onument</mark> |
| | | | | | Concrete pad |
| | | Blade bit 156 mm | | | - 156 mm dia.hole |
| | | | | | Cement grout |
| SILTY CLAY: brown-grey plactic firm | minor | | 2 | | |
| | i. intrior | | | | - 120 mm dia.hole |
| | | 1 | | | - EZ PVC casing, 50mm |
| | | | 4 | | diam. Class 18. flush |
| SILTY CLAY: grey-brown, plastic, fin fine sand, moist. | n. trace of | | | | Bentonite seal (4.5-5.0 m) |
| | | - | 6 | | The starter @() |
| @ 6-7 m grey silty clay | | cut water | 0 | | Top of screen @ 6.0 m |
| | | 0.1 L/sec | | < | Gravel pack |
| | | | | | 2-5 mm granules |
| | | | 8 | | 57 DVC 60 |
| | cy, 012ck). | | | | - EZ PVC screen, 50mm diam., Class18, flush |
| | | | | | screw couplings |
| | | ~ 0.1 L/sec | 10 | | 0.45 mm slot |
| | ch with humic | upon airlift | | | Base of screen @ 10.5 m |
| odour, plastic, soft. | | - | | | PVC cap @ 11.2 m |
| Bottom of the hole | | | 12 | 1.00 | |
| | | | | | |
| | | - | | | |
| 1.0 | | | 14 | | |
| | | | 14 | | |
| | | | | | |
| | | | | | |
| | | | 16 | | |
| | | | | | |
| | | | | | |
| | | | 18 | | |
| | | | | | |
| | | | | | |
| | SOR: Dino Parisotto ED BY: Intertech Drilling rtech 650 m AHD FILL: brown silty to clayey loarn, some: carbonaceous shale, coal, organic n SILTY CLAY: brown-grey, plastic. firm fine grained sand, moist. SILTY CLAY: grey-brown, plastic, firm fine sand, moist. @ 6-7 m grey silty clay SILTSTONE: brown, highly weather clayey (grey) with trace of coal (gr SILTY CLAY: dark grey, organic ric odour, plastic, soft. | SOR: Dino Parisotto ED BY: Intertech Drilling rtech 650 METHOD: RA TOTAL DEPTH SWL: m AHD SWL: BORE NUMBER Lithological Log FILL: brown silty to clayey loam, some: bricks. carbonaceous shale, coal, organic matter, moist. SILTY CLAY: brown-grey, plastic, firm, minor fine grained sand, moist. SILTY CLAY: grey-brown, plastic, firm, trace of fine sand, moist. @ 6-7 m grey silty clay SILTSTONE: brown, highly weathered, soft, partly clayey (grey) with trace of coal (grey/black). SILTY CLAY: dark grey, organic rich with humic odour, plastic, soft. | SOR: Dino Parisotto ED BY: Intertech Drilling m AHD METHOD: RAB TOTAL DEPTH : 11.2 m SWL: dry (btoc 11/12) BORE NUMBER: MONW-Q Lithological Log Remarks FILL: brown silty to clayey loam, some: bricks. carbonaceous shale, coal, organic matter. moist. Blade bit 156 mm SILTY CLAY: brown-grey, plastic. firm. minor fine grained sand, moist. Blade bit 120 mm SILTY CLAY: grey-brown, plastic, firm. trace of fine sand, moist. cut water 0.1 L/sec SILTSTONE: brown, highly weathered. soft. partly clayey (grey) with trace of coal (grey/black). -0.1 L/sec SILTY CLAY: dark grey, organic rich with humic odour, plastic, soft. -0.1 L/sec | SOR: Dino Parisotto DATE CO ED BY: Intertech Drilling mAHD METHOD: RAB TOTAL DEPTH : 11.2 m whether iteration in the state of the state. Soft. Blade bit 120 mm injecting water 0.1 L/sec 4 SILTY CLAY: grey-brown. plastic. firm. trace of the state, moist. 6 0.1 L/sec 10 SILTY CLAY: dark grey, organic rich with humic odour, plastic, soft. -0.1 L/sec 10 11 Bottom of the hole 12 12 12 12 | SOR: Dino Parisotto DATE COMPLETED: 14.11 ED BY: Intertech Drilling mAHD METHOD: RAB TOTAL DEPTH: 11.2 m DIAMETER: R.L. GROUND: RL SWL: BORE NUMBER: MONW-06 BORE NUMBER: MONW-06 Ithin Sore Const (m) BORE NUMBER: MONW-06 Ithin Sore Const (m) Bore Const (m) Bore Const (m) Bore Const (m) Blade bit 120 mm Injecting water FILL: brown silty to clayey loarn, some: bricks. carbonaceous shale, coal, organic matter, moist. SILTY CLAY: trown-grey, plastic, firm, minor fine grained sand, moist. SILTY CLAY: grey-brown, plastic, firm, trace of fine sand, moist. © SILTY CLAY: grey-brown, highly weathered, soft, partly clayey (grey) with trace of coal (grey/black). SILTY CLAY: dark grey, organic rich with humic odour, plastic, soft. Bottom of the hole 12 14 |



| PROIE | CT: CSR - Construction Materials | | T | OB NO: | 220 | 7/002 | |
|---|--|------------------------|------------------|---|-------------------|-----------------------------|--|
| | | | | | | 7/003 | |
| LOCATION: East Maitland SUPERVISOR: Dino Parisotto | | | | | | 1.96 | |
| SUPER | VISOR: Dino Parisotto | | <u> </u> | DATE CO | MPLETED: 15.1 | 1.96 | |
| INSTA | LLED BY: Intertech Drilling | METHOD: RAI | B/Conventional H | ammer | DIAMETER: | 156 mm, 120 mm | |
| | ntertech 650 | TOTAL DEPTH | | anniner | R.L. GROUND: | 18.556 m AHD | |
| DATU | | | | | | | |
| DATO | | 8.99 m (btoc 10/12/96) | | R.L. SWL : | 0.49 m AHD | | |
| | BO | RE NUMBER: | MONW-07 | 7 | | | |
| Lithological Log | | | Remarks Depth | | Bore Construction | | |
| | | | | (m) | | | |
| | | | | | | | |
| | | | | | F F | Lockable monument | |
| | | | | | | | |
| | | | | | | Concrete pad | |
| 0 - 1 m | FILL: brown loam and brown-grey sandy clay | , some | Blade bit | | | | |
| | sandStone fragments. | | 156 mm | | | 156 mm dia.hole | |
| 1-3 m | SILTY CLAY: grey, plastic, firm, minor sand | dy clay- | | | | Cement grout | |
| | brown-grey, slight moisture. | | Hammer | 2.5 | | | |
| | | | 120 mm | | | 8 | |
| 3-5 m | SILTY SAND: brown-grey, quartz rich, fine | to | injecting water | | <- | — 120 mm dia.hole | |
| | medium grained, slight moisture. | | injeting | | | - EZ PVC casing. 50mm | |
| | @ 4-5 dark brown-grey. some weathered | ed shale/coal | | 5 | | diam. Class 18, flush | |
| 5-6 m | SANDSTONE: brown-grey and red-brown (| | | | | | |
| 5 0 11 | highly weathered, some silty clay. | re stanica) | | | | screw couplings | |
| 6-10 m | SILTSTONE: grey, highly weathered, partly | | | | | | |
| 0-10 m | | (| | 1 | | | |
| | carbonaceous, massive, soft. | | | 7.5 | | | |
| | | | | | | | |
| | @ 8-9 m fossiliferous siltstone, grey, slig | ht weathering | | | | | |
| | | | | | | | |
| | @ 9-10 m some fine grained sandstone, g | | | 10 | | | |
| 10-15 m | SANDSTONE: light grey, highly weathere | ed, mainly | | | | | |
| | sand. fine to medium grained, friable. | | | | | | |
| | | | 8 | | | | |
| | | | | 12.5 | | | |
| | | | 1 | | | | |
| 2 | | | | 1. S. | | | |
| | @ 14-15 m trace of grey clay | | | | | | |
| | | | | 15 | | * | |
| 15-19 m | SILTSTONE: grey, highly weathered, foss | liferous | | | H H | Bentonite seal (15.0-15.8m) | |
| 15 17 11 | some brown-grey claystone, soft. | micious, | | | | Bentonite seat (15.0-15.8m) | |
| | some brown-grey eraystone, som | | | | | | |
| | | | | | | and the second second | |
| | | | | 17.5 | | - Top of screen @ 17.0 m | |
| | | | | | < | - Gravel pack | |
| | | | | | | 2-5 mm granules | |
| | | | | | | | |
| 19-24 m | COAL/CARBONACEOUS SHALE: dark gr | ey to black, | cut water | 20 | <hr/> | - EZ PVC screen. 50mm | |
| | brittle, large chips (heavily cleated), trace of | pyrite, | ~ 0.1 L/sec | | | diam., Class 18, flush | |
| | some interlaminated carbonaceous shale and sto | oney coal. | 1 | | | screw couplings | |
| | | | | | | 0.45 mm slot | |
| | @ 22-23 m some grey-brown claystone | | | 22.5 | | NO-CONTRACTOR IN | |
| | | | | - | | | |
| | | | ~ 0.2 L/sec | | | Base of screen @ 23.0 m | |
| | | | | - | | | |
| 24.0 m | Bottom of the hole | | upon airlift | 25 | | PVC cap @ 24.0 m | |
| 2-7.0 III | Double of the noic | | | 25 | | | |
| | | | | | | | |



| and the second second | CT: CSR - Construction Materials | | | IOB NO: | 3397/ | 003 |
|---|--|-------------------|--|-----------|---|--|
| | ION: East Maitland VISOR: Dino Parisotto | | | DATE STAF | RTED: 14.11 | .96 |
| INSTALLED BY: Intertech DrillingMETHOD: RADRIG: Intertech 650TOTAL DEPTHDATUM:m AHDSWL: | | | | F | DIAMETER: R.L. GROUND: R.L. SWL : | 156 mm, 120 mm 23.823 m AHD 7.87m AHD |
| | BC | ORE NUMBER: | MONW-0 | 8 | | |
| Lithological Log | | | Remarks Depth Bore Construct (m) | | | ruction |
| | * | | | | | - Lockable monument |
| 0-3 m | FILL: brown clayey loam, minor rock fragm @ 2-3 m silty clay, grey with fragement shale/ siltstone. | | Blade bit 156 mm Blade bit 120 mm | 2.5 | | Concrete pad - 156 mm dia.hole Cement grout |
| 3-22 m | SILTSTONE/SHALE: grey-brown, highly w partly carbonaceous, soft-friable, slight @ 4-5 m some brown-grey claystone - s @ 5-6 m "smutty shale" carbonaceous s | moisture. of1. | injecting water | 5 | < | - 120 mm dia.hole - EZ PVC casing, 50mm diam. Class18. flush |
| | claystone with red-brown Fe staini @ 6-9 m some brown-grey claystone wi moderate to slight weathering. | ing. | | 7.5 | | |
| 10 m | @ 8-9 m minor fine grained sandstone - slight weathering @ 8-12 m dominantly siltstone -fossilife base of weathering | | | 10 | | |
| | @ 10-11 m minor fine grained sandstone @ 11-12 m finely laminated, partly carb @ 13-14 m minor carbonaceous shale/ c | onaceous | Hammer 120 mm | 12.5 | | |
| | brown-grey claystone. | | | 15 | | - Bentonite seal (13.3-13.8 m) - Top of screen @ 15.0 m |
| | @ 15-16 m dominantly sandstone, fine g grey. | rained. light | а. Э. | | | Gravel pack 2 - 5 mm granules |
| | @ 18-19 m dominantly black shiny coal | | | 17.5 | < | EZ PVC screen, 50mm diam., Class 18, flush screw couplings |
| | @ 19-20 m dominantly carbonaceous sha brown-grey claystone. @ 20-22 m dominantly grey siltstone, pa | | | 20 | | 0.45 mm slot Base of screen @ 21.0 m |
| | carbonaceous, trace of sand | dstone. | < 0.1 L/sec upon airlift | 22.5 | | PVC cap @ 22.0 m |
| 22.0 m | Bottom of the hole | | .0 | | | |

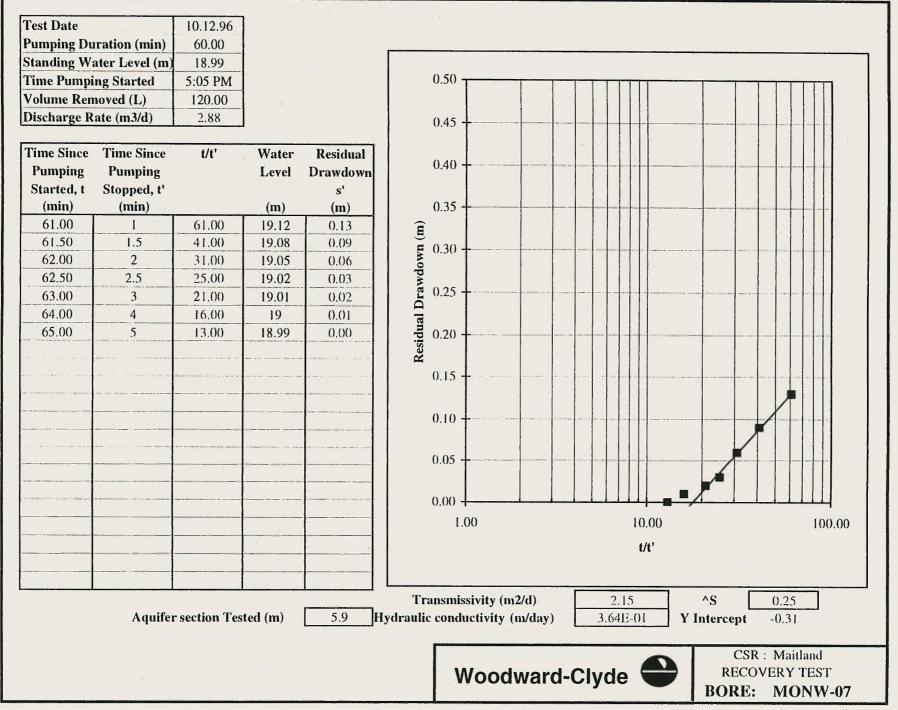


| LOCAT | CT: CSR - Construction Materials ION: East Maitland VISOR: Dino Parisotto | I | JOB NO: 3397/003 DATE STARTED: 14.11.96 DATE COMPLETED: 14.11.96 | | | | | |
|------------------|--|--|--|-------------------|---|--|--|--|
| | LED BY: Intertech DrillingMETHOD:tertech 650TOTAL DEFf:m AHDSWL: | TH: 12.0 m | В | | 156 mm, 120 mm 8.472 m AHD 4.48 m AHD | | | |
| | BORE NUMBER: MONW-09 | | | | | | | |
| Lithological Log | | Remarks | Depth (m) | Bore Construction | | | | |
| | | 1. 11 11 | | | - Lockable monument | | | |
| 0 -3.5 m | FILL: brown silty clay, minor sand with some bricks tiles and sandstone, dry. | Blade bit 156 mm Blade bit 120 mm | 2 | | _Concrete pad - 156 mm dia.hole _ Cement grout | | | |
| 3.5-6 m | SILTSTONE: brown-grey, highly weathered. friable, slight moisture. | | 4 | | 120 mm dia.hole EZ PVC casing, 50mm diam. Class18. flush screw couplings Bentonite seal (5.0-5.5 m) | | | |
| 6-7 m 7-12 m | SANDSTONE: brown, highly weathered, friable, mostly silty sand. SILTSTONE: brown-grey, highly weathered, friable, some brown-grey claystone, carbonaceous and clayey in parts. @ 8-9 m dominantly grey silty clay, minor fine sand @ 8-9 m dominantly grey plastic silty clay and clay @ 10-12 m grey siltstone, friable-soft, finely laminated, fossiliferous, some silty clay. | injecting water ~ 0.1 L/sec upon airlift | 6 8 10 | | Top of screen @ 6.5 m Gravel pack (2-5 mm) EZ PVC screen. 50mm diam Class18. flush screw couplings 0.45 mm slot Base of screen @ 11.0 m | | | |
| 12.0 m | Bottom of the hole | upon annit | | | PVC cap @ 12.0 m | | | |

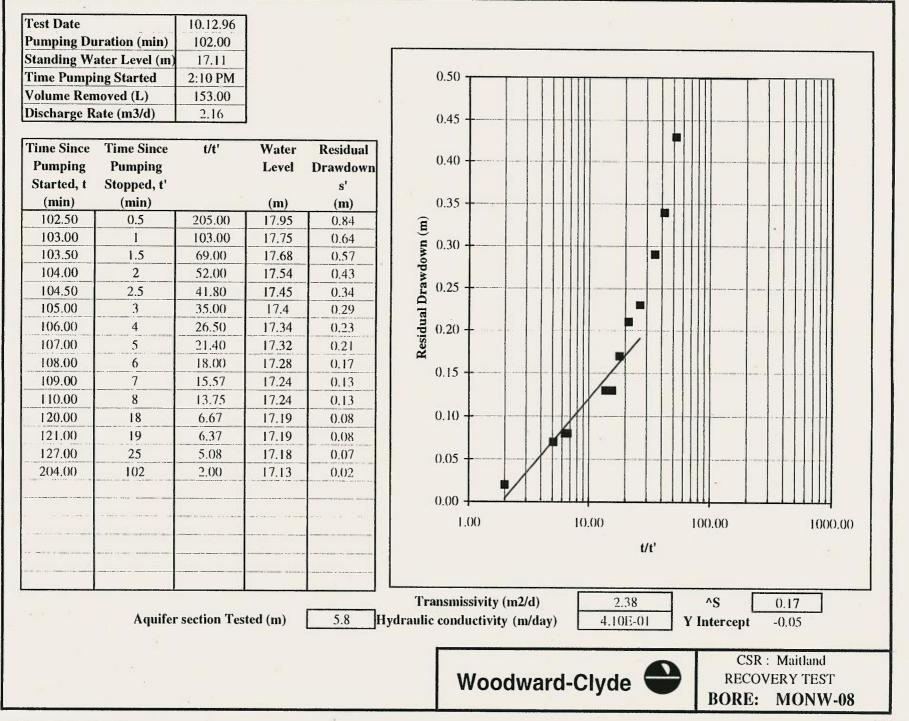
12

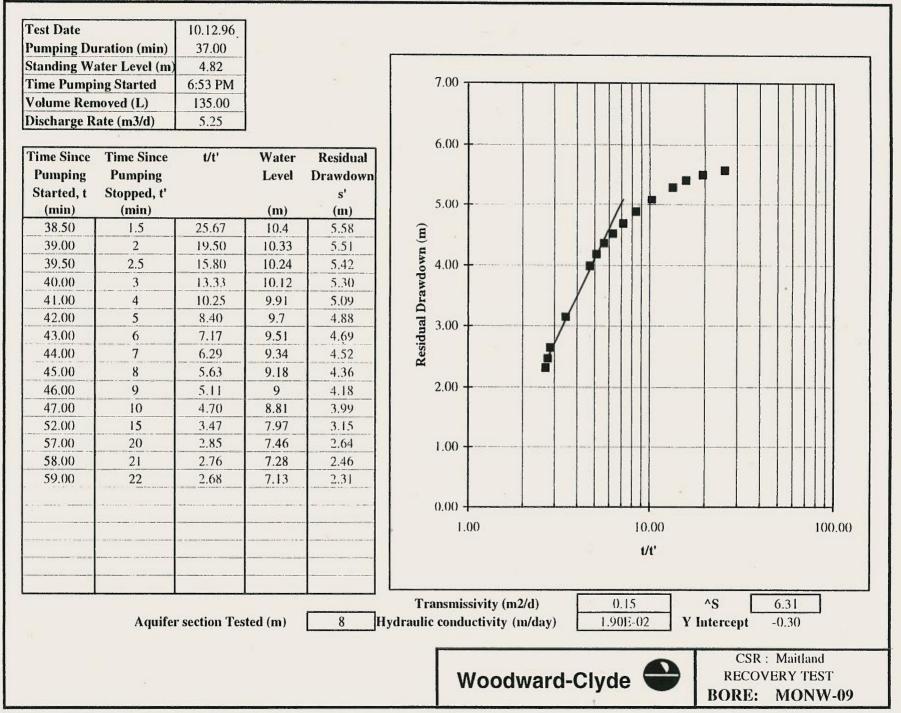
APPENDIX B

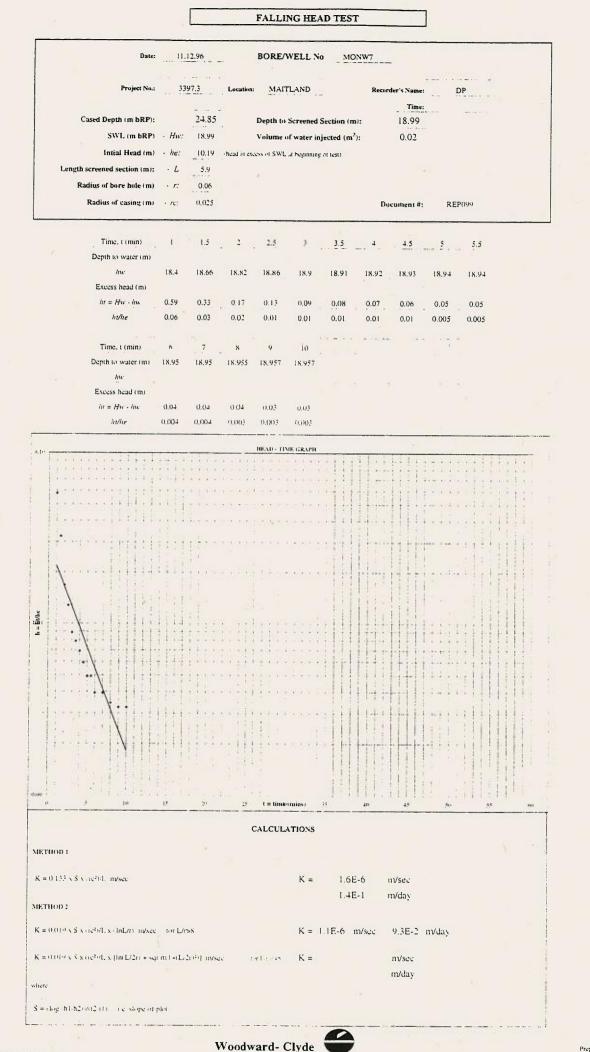
PERMEABILITY TESTS

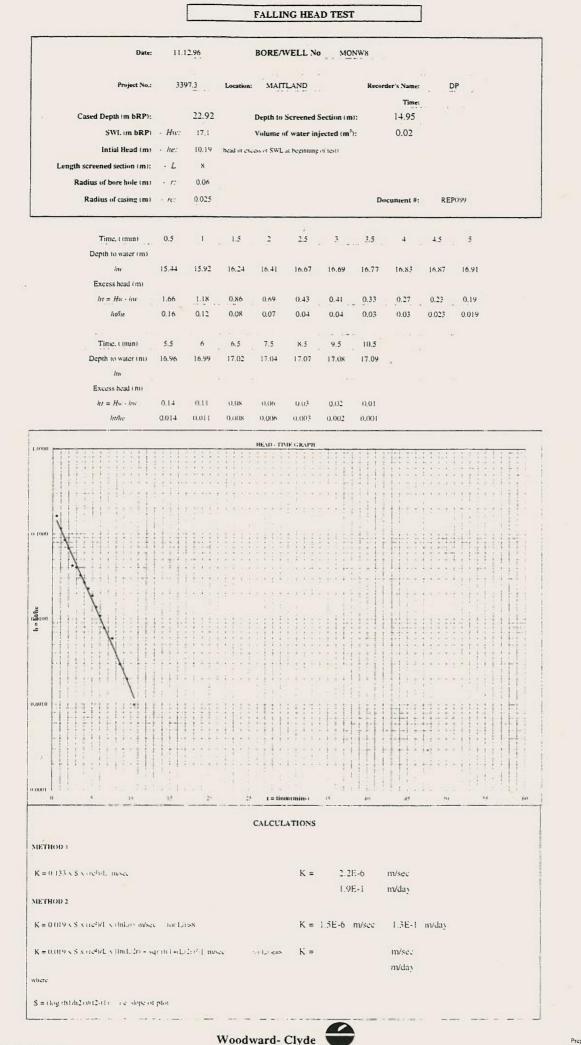


.









APPENDIX C

LABORATORY CERTIFICATES



ORDER No .:

Method

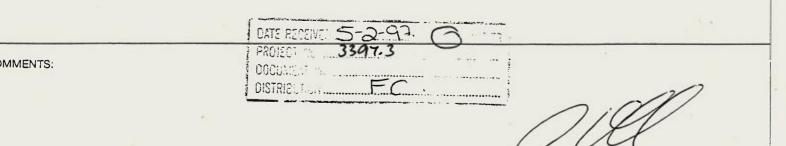


ANALYTICAL REPORT

SERVICES P/L A.C.N. 009 936 029

| | | | | IUAL | | JIII | PAGE | 1 of | 2 |
|---------------------------------|------------|--------------|------------------------|----------|--|----------------------------------|---|---------|---|
| CONTACT: CLIENT: ADDRESS: | AGC WOOD | 486-494 PA | (NSW ACIFIC 2065 | | LABORAT BATCH NUM SUB BA No. OF SAM DATE RECE DATE COMPLE | IBER: ATCH: PLES: IVED: | AMENDED AM4064 0 5 03/02/97 03/02/97 | | |
| No.: 3397 | /3 | SAMPLE TYPE: | WATH | ER | PRO | JECT: | | | |
| | | | 1.00 | HONW-07 | NONW-08 | HONW-09 | DUP-01 | | |
| Analysis descr | iption | Units | LOR | 11/12/96 | 11/12/96 | 11/12/96 | 11/12/96 | | |
| | | | 1.4 | | | | | | |
| pH Value | | | 0.01 | 7.49 | . 7.69 | 7.92 | 7.89 | | |
| Total Dissolve | | ng/L | 1 | 1840 | 2340 | 11100 | 9320 | | |
| Calcium | - Filtered | ng/L | 1 | 27 | 34 | 156 | 159 | | |
| 11 | m: 1: | 17 | | | r 0 | | 154 | | |

| 1101204 | analisis ac | | 01113 | HAR | 11/12/96 | 11/12/96 | 11/12/96 | 11/12/96 | |
|---------|---|--------------------------|-------|-------|----------|----------|----------|----------|------|
| RA-005 | pH Value | | | 0.01 | 7.49 | 7.69 | 7.92 | 7.89 | |
| KA-015 | and the second se | lved Solids (TDS) | mg/L | 1 | 1840 | 2340 | 11100 | 9320 | |
| ED-0057 | Calcium | - Filtered | ng/L | 1 | 27 | 34 | 156 | 159 | |
| ED-010F | Hagnesium | - Filtered | ng/L | 1 | 33 | 58 | 446 | 450 | |
| KD-0157 | Sodium | - Filtered | ng/L | 1 | 625 | 820 | 3060 | 3010 | |
| ED-020F | Potassium | - Filtered | mg/L | 1 | 15 | 18 | 41 | 44 | |
| ED-035 | Bicarbonate | as CaCO3 | ag/L | 1 | 247 | 220 | 394 | 407 | |
| ED-040F | Sulphate | - Filtered | ng/L | 1 | 207 | 162 | 558 | 561 | |
| ED-045 | Chloride | | ag/L | 1 | 776 | 1210 | 5710 | 5600 | |
| EG-0057 | Iron | - Filtered | ng/L | 0.1 | 1.4 | 1.2 | 2.4 | 2.4 | |
| RG-0207 | Arsenic | - Filtered | ag/L | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | (41) |
| | Cadmium | - Filtered | mg/L | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | |
| | Copper | - Filtered | mg/L | 0.001 | 0.004 | 0.004 | 0.007 | 0.007 | |
| | Manganese | - Filtered | ng/L | 0.001 | 0.129 | 0.581 | 4.39 | 4.33 | |
| | Lead | - Filtered | mg/L | 0.001 | 0.001 | <0.001 | 0.049 | 0.061 | |
| | Zinc | - Filtered | mg/L | 0.001 | 0.010 | 0.019 | 0.018 | 0.026 | |
| EK-030 | Cyanide ame | nable to chlorination | ng/L | 0.005 | <0.005 | 0.020 | <0.005 | <0.005 | |
| K-055A | Annonia as i | N | ng/L | 0.01 | 0.22 | 0.22 | 0.20 | 0.22 | |
| IK-058A | Nitrate as l | ł. | ng/L | 0.01 | 0.04 | 0.04 | 0.05 | 0.07 | |
| IX-085 | Sulphide | | mg/L | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| IP-030 | Biochemical | Oxygen Demand | mg/L | 2 | 8 | <2 | <2 | <2 | |
| EP-035 | Phenols | | mg/L | 0.2 | <0.2 - | <0.2 | <0.2 | <0.2 | |
| IZ-005 | Total Cation | IS | me/L | 0.01 | 31.63 | 42.60 | 179 | 177 | |
| Z-010 | Total Anion: | S | me/L | 0.01 | 31.14 | 41.91 | 181 | 178 | |
| Z-015 | Actual (Anio | on / Cation) Difference | me/L | 0.01 | 0.49 | 0.69 | 1.94 | 0.78 | |
| Z-020 | Allowed (An: | ion / Cation) Difference | ne/L | 0.01 | 0.59 | 0.76 | 2.91 | 2.86 | |



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Laboratories also in: Singapore Malaysia Thailand Hong Kong New Zealand

· Results apply to sample(s) as submitted by client.





A.C.N. 009 936 029



ANALYTICAL REPORT

| | | | ANA | | ICAL | . NEPUNI | PAGE | 2 _{of} | 2 |
|---------|---------------------------------|--|-------------------------|-------|-------------------|--|---|-----------------|---|
| , | CONTACT: CLIENT: ADDRESS: | MR F CARO AGC WOODW LEVEL 6, ST LEONAR | ARD-CLYDE 486-494 P. | | | LABORATORY: BATCH NUMBER: SUB BATCH: No. OF SAMPLES: DATE RECEIVED: DATE COMPLETED: | AMENDED AM4064 0 5 03/02/97 03/02/97 | | |
| ORDER | _{No.:} 339 | 7/3 | SAMPLE TYPE: | WATE | R | PROJECT: | | | |
| Method | Analysis des | cription | Doits | LOR | BLANK 11/12/96 | | 1 | | |
| EA-005 | pH Value | | | 0.01 | 5.74 | | | | |
| EA-015 | Total Dissolv | ved Solids (TDS) | mg/L | 1 | 2 | | | | |
| KD-0057 | Calcium | - Filtered | ng/L | 1 | <1 | | | | |
| ED-010F | Hagnesium | - Filtered | ng/L | 1 | <1 | | | | |
| KD-015F | Sodium | - Filtered | mg/L | 1 | 1 | | | | |
| ED-020F | Potassium | - Filtered | ag/L | 1 | <1 | | | | |
| ED-035 | Bicarbonate a | s CaCO3 | mg/L | 1 | 3 | | | | |
| ED-040F | Sulphate | - Filtered | ag/L | 1 | <1 | | | | |
| ED-045 | Chloride | | mg/L | 1 | 1 | | | | |
| EG-005F | Iron | - Filtered | ag/L | 0.1 | <0.1 | | | | |
| EG-0207 | Arsenic | - Filtered | ng/L | 0.01 | <0.01 | | | | |
| | Cadmium | - Filtered | ng/L | 0.001 | <0.001 | | | | |
| | Copper | - Filtered | mg/L | 0.001 | <0.001 | | | | |
| | Manganese | - Filtered | mg/L | 0.001 | 0.009 | | | | |
| | Lead | - Filtered | ng/L | 0.001 | <0.001 | | | | |
| | Zinc | - Filtered | ng/L | 0.001 | <0.001 | | | | |
| IK-030 | | ble to chlorination | ng/L | 0.005 | <0.005 | | . | | |
| 3K-055A | Ammonia as N | | ng/L | 0.01 | <0.01 | | | | |
| IK-058A | Nitrate as N | | ng/L | 0.01 | 0.08 | | | | |
| IK-085 | Sulphide | and the second | ng/L | 0.1 | <0.1 | | | | |
| IP-030 | Biochemical Ox | kygen Demand | ng/L | 2 | <2 | | | | |
| IP-035 | Phenols | | ng/L | 0.2 | <0.2 | | | | |
| Z-005 | Total Cations | | me/L | 0.01 | 0.04 | | | | |
| :Z-010 | Total Anions | 1. | ne/L | 0.01 | 0.09 | | | | |
| :Z-015 | Actual (Anion | / Cation) Difference | ne/L | 0.01 | 0.05 | 12 | | | |

MMENTS:

Z-020

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Allowed (Anion / Cation) Difference

Laboratories also in: Singapore Malaysia Thailand Hong Kong New Zealand

me/L

0.01

0.11

Results apply to sample(s) as submitted by client.





A.C.N. 009 936 029



ANALYTICAL REPORT

| | | | ANA | | ICA | | NEPL | וחי | PAGE | 1 _{of} | 1 |
|-----------------|--|--------------------|-----------------------------------|----------------|--------------------------------|-----|--|--------------------------------------|---|-----------------|---|
| | CONTACT: CLIENT: ADDRESS: No.: 3391 | 2/2 | ARD-CLYDE 486-494 P. DS NSW | ACIFIC 2065 | | | LABORATO BATCH NUME SUB BAT No. OF SAMP DATE RECEIN DATE COMPLE | BER: ICH: LES: VED: IED: | AMENDED AM4064 0 5 03/02/97 03/02/97 | | |
| ORDER Nethod | NO.: Analysis desc | | SAMPLE TYPE: Units | LOR | HONW-07 \$SPK RE 11/12/9 | ic | BLANK CHK 11/12/96 | ECT: NETHOD BLANK 12/12/90 | j | | |
| SA-005 | pH Value | | | 0.01 | | | 5.75 | | | | |
| BA-015 | | ed Solids (TDS) | mg/L | 1 | | | <1 | <1 | | | |
| ID-0057 | Calcium | - Filtered | mg/L | 1 | | | <1 | <1 | | | |
| BD-010F | Magnesium | - Filtered | ng/L | 1 | | | <1 | <1 | | 1.5 | |
| ID-0157 | Sodium | - Filtered | mg/L | 1 | | | <1 | <1 | | | |
| ID-020F | Potassium | - Filtered | ng/L | 1 | | | <1 | <1 | | | |
| ID-035 | Bicarbonate as | | ng/L | 1 | | | | | | | |
| ID-040F | Sulphate | - Filtered | ng/L | 1 | | | <1 | <1 | | | |
| D-045 | Chloride | | ng/L | 1 | | ş | <1 | <1 | | | |
| IG-0057 | Iron | - Filtered | ng/L | 0.1 | | ş | <0.1 | <0.1 | | | |
| G-0207 | | - Filtered | ng/L | 0.01 | | ş | <0.01 | <0.01 | | | |
| | | - Filtered | ng/L | 0.001 | | 20 | <0.001 | <0.001 | | | |
| | | - Filtered | ng/L | 0.001 | 105 | 2 | <0.001 | <0.001 | | | |
| | | - Filtered | ng/L | 0.001 | | 8 | <0.001 | <0.001 | | | |
| | | - Filtered | ng/L | 0.001 | 101 | 2 | <0.001 | <0.001 | | | |
| T 030 | | - Filtered | ng/L | 0.001 | 90.0 | ş | <0.001 | <0.001 | | | |
| X-030 | | le to chlorination | ng/L | 0.005 | | | <0.005 | <0.005 | | | |
| R-055A | Ammonia as N | | ng/L | 0.01 | | \$ | <0.01 | <0.01 | | | |
| K-058A | Nitrate as N | | ng/L | 0.01 | | ş | <0.01 | <0.01 | | | |
| X-085 | Sulphide | | ng/L | 0.1 | | | <0.1 | <0.1 | | | |
| P-030 | Biochemical Ox | ygen Demand | ng/L | 2 | | | | | | | |
| P-035 | Phenols | | ng/L | 0.2 | 92.0 | No. | <0.2 | <0.2 | | | |

MMENTS:

D Z-005

Z-010

Z-015

Z-020

Results which appear on this report are for laboratory QUALITY CONTROL purposes.

0.01

0.01

0.01

0.01

<0.01

<0.01

<0.01

0.11

me/L

me/L

me/L

∎e/L

R denotes level of reporting

Total Cations

Total Anions

Actual (Anion / Cation) Difference

Allowed (Anion / Cation) Difference

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Laboratories also in: Singapore Malaysia Thailand Hona Kona New Zealand

Results apply to sample(s) as submitted by client.





C.N. 009 936 029



2

ANALYTICAL REPORT

1_{of} PAGE AMENDED AM4064

CONTACT: CLIENT: ADDRESS:

AGC WOODWARD-CLYDE (NSW) LEVEL 6, 486-494 PACIFIC H'WAY ST LEONARDS NSW 2065

MR F CAROSONE

BATCH NUMBER: SUB BATCH: No. OF SAMPLES: DATE RECEIVED: DATE COMPLETED:

LABORATORY:

| T | |
|-------|------|
| 5 | |
| 03/0: | 2/97 |
| 03/0: | |
| | |

| ORDER N | lo.: 3397/3 | SAMPLE TYPE: | WAT | ER | PRO | JECT: | | |
|------------|-------------------------------------|--------------|-----|----------|----------|----------|----------|------|
| Method | Analysis description | Units | LOR | MONW-07 | NONW-08 | HONW-09 | DUP-01 | |
| NCLIQU | | UUILS | LUK | 11/12/96 | 11/12/96 | 11/12/96 | 11/12/96 | |
| KP-071-WS | TOTAL PETROLEUM HYDROCARBONS | | (#) | | | | | |
| | C6 - C9 Fraction | ug/L | 20 | <20 | <20 | <20 | <20 | |
| | C10 - C14 Fraction | ug/L | 50 | <50 | <50 | <50 | <50 | |
| | C15 - C28 Fraction | ug/L | 100 | <100 | <100 | <100 | <100 | |
| | C29 - C36 Fraction | ug/L | 50 | <50 | <50 | <50 | <50 | |
| EP-080-WS | BTEX | | | | | | | |
| | Benzene | ug/L | 1 | <1 | <1 | <1 | <1 | |
| | Toluene | ug/L | 2 | <2 | <2 | <2 | <2 | 1 |
| | Chlorobenzene | ug/L | 2 | <2 | <2 | <2 | <2 | |
| | Ethylbenzene | ug/L | 2 | <2 | <2 | <2 | <2 | |
| | meta- & para-Xylene | ug/L | 2 | <2 | <2 | <2 | <2 | |
| | ortho-Xylene | ug/L | 2 | <2 | <2 | <2 | <2 | |
| EP-080S-WS | VOLATILE TPH/BTEX COMPOUND SURROGAN | 'ES | | | | | | |
| | 1,2-Dichloroethane-D4 | 2 | 1 | 101 | 85 | 121 | 113 | 14-1 |
| | Toluene-D8 | 50 | 1 | 102 | 86 | 114 | 110 | |
| | 4-Bromofluorobenzene | ş | 1 | 99 | 84 | 114 | 111 | |

DMMENTS:

This batch supersedes ES4064.

OR denotes level of reporting his is the Final Report which supersedes any preliminary reports with this batch number.

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Laboratories also in: Singapore Malaysia Thailand Hong Kong New Zealand

Results apply to sample(s) as submitted by client.





A.C.N. 009 936 029



ANALYTICAL REPORT

| HUAL | nLFUNI | PAGE | 2 _{of} | 2 |
|------------------------|--|---|-----------------|---|
| SW) FIC H'WAY 65 | LABORATORY: BATCH NUMBER: SUB BATCH: No. OF SAMPLES: DATE RECEIVED: DATE COMPLETED: | AMENDED AM4064 1 5 03/02/97 03/02/97 | 51 - 2 27 | |
| ATER | PROJECT: | | | |
| BLANK | | | | |

CONTACT: CLIENT: ADDRESS: MR F CAROSONE AGC WOODWARD-CLYDE (NS LEVEL 6, 486-494 PACIF ST LEONARDS NSW 206

| ORDER N | o.: 3397/3 | SAMPLE TYPE: | WAT | ER | PROJECT | 1 | |
|-----------|---------------------------------|---------------|-----|----------|---------|---|--|
| Walkal | 1 | T -14- | LOD | BLANK | | | |
| Hethod | Analysis description | Units | LOR | 11/12/96 | | | |
| EP-071-WS | TOTAL PETROLEUM HYDROCARBONS | | | | | | |
| | C6 - C9 Fraction | ug/L | 20 | <20 | | | |
| | C10 - C14 Fraction | ug/L | 50 | <50 | | | |
| | C15 - C28 Fraction | ug/L | 100 | <100 | | | |
| | C29 - C36 Fraction | ug/L | 50 | <50 | | | |
| EP-080-WS | BTEX | - | | | | | |
| | Benzene | ug/L | 1 | <1 | | | |
| | Toluene | ug/L | 2 | <2 | | | |
| | Chlorobenzene | ug/L | 2 | <2 | 5 N | | |
| | Ethylbenzene | ug/L | 2 | <2 | | | |
| | meta- & para-Xylene | ug/L | 2 | <2 | | | |
| | ortho-Xylene | ug/L | 2 | <2 | | | |
| R-0805-WS | VOLATILE TPH/BTEX COMPOUND SURR | | | | | | |
| | 1,2-Dichloroethane-D4 | ł | 1 | 91 | | | |
| | Toluene-D8 | 8 | 1 | 92 | | | |
| | 4-Bromofluorobenzene | ş | 1 | 91 | | | |

MMENTS:

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Laboratories also in: Singapore Malaysia Thailand Hong Kong New Zealand

Results apply to sample(s) as submitted by client.







Manufacture - E

ORGANICS QUALITY CONTROL REPORT

BATCH NO : ES4064

DATE BATCH RECEIVED : 12/12/96

CLIENT : AGC WOODWARD-CLYDE

DATE BATCH COMPLETED : 02/01/97

| Method Test | | Matrix | Metho | d Reference | QC Lot | Date | Date | |
|-------------|---------------|--------|--------------|-------------|-----------|-----------|----------|--|
| Code | | | | | Number | Samples | Samples | |
| | | | Extraction | Analysis | | Extracted | Analysed | |
| EP-071 | TPH-Volatile | Water | USEPA 5030 A | USEPA 8260A | NVOCW 103 | N/A | 20/12/96 | |
| | | | • | | | | | |
| | -Semivolatile | Water | USEPA 3510B | USEPA 8015A | NTPHW 95 | 11/12/96 | 19/12/96 | |
| EP-080 | BTEX | Water | USEPA 5030 A | USEPA 8260A | NVOCW 103 | N/A | 20/12/90 | |

| | DATE RECEIVED. |
|------------|----------------------|
| 1 | PROJECT No. FILE NO. |
| The second | DOCUMENT No. |
| | DISTRIBUTION FC |

BATCH QUALITY CONTROL

ALS EP-071 : Total Petroleum Hydrocarbons by Fractions

QC Lot No. : NVOCW103 MATRIX: Water

ANALYST: S. Asre

Volatile Components

| | Level Of | Blank | Spike | | SPIKE | RESULTS | | CON | TROL L | IMITS |
|----------|--------------------|--|-------|-------------|-------------|-------------|-----|-----|------------|-------|
| COMPOUND | Reporting (LOR) | Conc | Conc | SCS conc | DCS conc | Av. Rec. | RPD | Rec | overy | RPC |
| | ug/L | ug/L | ug/L | ug/L | ug/L | % | % | Low | %) High | % |
| C6-C9 | 20 | <lor< td=""><td>200</td><td>196</td><td>195</td><td>97.8</td><td>0</td><td>83</td><td>113</td><td>20</td></lor<> | 200 | 196 | 195 | 97.8 | 0 | 83 | 113 | 20 |
| C10 | 20 | <lor< td=""><td>50</td><td>50</td><td>47</td><td>96.7</td><td>5</td><td>74</td><td>121</td><td>20</td></lor<> | 50 | 50 | 47 | 96.7 | 5 | 74 | 121 | 20 |

COMMENTS :

1) The control limits are based on ALS laboratory statistical data. (Method QWI-ORG/06)

2) * : Recovery or RPD falls outside of the recommended control limits.

BATCH QUALITY CONTROL

ALS EP-071 : Total Petroleum Hydrocarbons by Fractions

MATRIX: Water QC LOT No.: NTPHW95

ANALYST: H.FLAMPOULIDIS

Semivolatile Components

| 0.0147.014 | BATCH | | Spike | | Spike Results | | | Co | mits | |
|------------|---------------|--|-------|-------|---------------|------|-----|-----|-------|-----|
| COMPOUND | ADJ. (MDL) | Conc. | Conc. | SCS | DCS | Av. | RPD | Rec | overy | RPD |
| | (IVIDL) | | | Conc. | Conc. | Rec. | | | % | |
| | ug/L | ug/L | ug/L | ug/L | ug/L | % | % | Low | High | % |
| C11-C14 | 25 | <lor< td=""><td>208</td><td>154</td><td>220</td><td>90</td><td>35</td><td></td><td></td><td></td></lor<> | 208 | 154 | 220 | 90 | 35 | | | |
| C15-C28 | 25 | | | | | - 30 | 30 | 56 | 117 | 20 |
| | | <lor< td=""><td>530</td><td>438</td><td>584</td><td>96</td><td>29</td><td>76</td><td>128</td><td>20</td></lor<> | 530 | 438 | 584 | 96 | 29 | 76 | 128 | 20 |
| C29-C36 | 25 | <lor< td=""><td>304</td><td>292</td><td>375</td><td>110</td><td>25</td><td>76</td><td>129</td><td>20</td></lor<> | 304 | 292 | 375 | 110 | 25 | 76 | 129 | 20 |

COMMENTS:

1) The control limits are based on ALS laboratory statistical data (Method QWI-ORG/07).

2) * : Recovery or RPD falls outside the recommended control limit.

3) MDL = Method Detection Limit

4) LOR = Level Of Reporting

ALS EP-080 : BTEX ANALYSIS

BATCH QUALITY CONTROL

QC Lot No. : NVOCW103 MATRIX: Water

ANALYST: S. ASRE

| | Blank | Spike | | QC SPIKE F | RESULTS | | Cor | ntrol Li | mits |
|---------------|---|-------|-------------|------------|-------------|-----|-------|----------|------|
| COMPOUND | Results | Core | SCS Conc | | Av. Rec. | RPD | Recov | | RPD |
| | ug/L | ug. L | ug/L | ug/L | % | % | Low | High | % |
| Benzene | <lor< td=""><td>10</td><td>9.50</td><td>8.97</td><td>92</td><td>6</td><td>72</td><td>128</td><td>20</td></lor<> | 10 | 9.50 | 8.97 | 92 | 6 | 72 | 128 | 20 |
| Toluene | <lor< td=""><td>10</td><td>9.95</td><td>9.87</td><td>99</td><td>1</td><td>76</td><td>125</td><td>20</td></lor<> | 10 | 9.95 | 9.87 | 99 | 1 | 76 | 125 | 20 |
| Chlorobenzene | <lor< td=""><td>1C</td><td>9.98</td><td>10.01</td><td>100</td><td>0</td><td>86</td><td>115</td><td>20</td></lor<> | 1C | 9.98 | 10.01 | 100 | 0 | 86 | 115 | 20 |
| Ethylbenzene | <lor< td=""><td>1C</td><td>9.66</td><td>9.70</td><td>97</td><td>0</td><td>86</td><td>114</td><td>20</td></lor<> | 1C | 9.66 | 9.70 | 97 | 0 | 86 | 114 | 20 |
| m- & p-Xylene | <lor< td=""><td>1C</td><td>9.69</td><td>9.61</td><td>97</td><td>1</td><td>86</td><td>115</td><td>20</td></lor<> | 1C | 9.69 | 9.61 | 97 | 1 | 86 | 115 | 20 |
| o-Xylene | <lor< td=""><td>1C</td><td>9.90</td><td>9.91</td><td>99</td><td>0</td><td>88</td><td>114</td><td>20</td></lor<> | 1C | 9.90 | 9.91 | 99 | 0 | 88 | 114 | 20 |

*

COMMENTS :

1) The control limits are based on ALS laboratory statistical data (Method QWI-ORG/07).

2) * : Recovery or RPD falls outside c⁻ the recommended control limits.

LEVAY & CO. - ENVIRONMENTAL SERVICES

Job No. L&C-96-143

24th December, 1996

Australian Laboratory Services Pty. Ltd., <u>Attn. Mr. BRIAN WILLIAMS.</u> P.O. Box 63, Rydalmere. NSW 2116.

Dear Brian,

REPORT

RE: MEASUREMENT OF HALOGENATED ORGANICS

Purchase Order No. 58347 Ref. No. ES4064

I refer to your request regarding AOX analysis of aqueous samples received on 13th December, 1996.

The results are now attached.

Yours sincerely George Levay Managing Director

Enc.

Ian Wark Research InstituteUni of South Australia, The Levels SA 5095 Tel. 088302 3130 Fax. 088302 3549 Email george.levay@unisa.edu.au

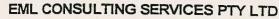
Water Quality, Water Treatment and Environmental Pollution Research Laboratories

-

- 1

| Job No. | | | |
|------------|---------------------------|----------|-------|
| L&C-96-143 | | | |
| | | | |
| | AUSTRALIAN LABORATORY | | |
| | SERVICES PTY. LTD. | | |
| | New South Wales | | |
| Sample | Sample | Date | AOX |
| No. | Description | | (ppb) |
| | AOX Analyses | | |
| | | | |
| | Purchase Order. No. 58347 | | |
| | Ref. No. ES4064 | | |
| | | | |
| 1 | MONW-7 | 11/12/96 | 104 |
| 2 | MONW-8 | 11 | 123 |
| 3 | MONW-9 | 11 | 124 |
| 4 | DUP-01 | II | 162 |
| 5 | Blank | 51 | 4 |
| | | | |
| | | | |
| | ÷ | | |

Ian Wark Research Institute, University of South Australia, The Levels SA 5095 Tel: (08) 8302-3130, Fax: (08) 8302-3549, Email: george.levay@unisa.edu.au



A.C.N 006 308 774

Unit 6, 1 River Road West, Parramatta, NSW 2150 Telephone (02) 9893 9366 • Facsimile (02) 9893 8717

EML Reference: 96/09326

Order No:

Report Date: 16 Dec 96

AGC Woodward Clyde Pty Ltd Level 6, 486-494 Pacific Hwy ST LEONARDS NSW 2065

Attention: Dino Parisotto

Certificate of Analysis

| Samples Received: | 12 Dec 96 | at | 08:30 am |
|-------------------|-----------|----|----------|
| Samples Tested: | 12 Dec 96 | at | 11:37 am |

Overall Sample Marking:

| EML | Sample Markings | Coliforms |
|-----|-----------------|-----------|
| 1 | MONW-07 | <2 |
| 2 | MONW-08 | <2 |
| 3 | MONW-09 | <2 |
| 4 | BLANK | 0 |
| 5 | DUP-01 | <2 |

Test Code Test Description

Units EML Method

/ 100ml

Coliforms Coliforms

3.3.2.3

cfu: Colony Forming Units est: Estimated <: Less than app: Approximate ND: Not Detected

Yours faithfully, EML Consulting Services Pty. Ltd.

Cheryl Newton BSc (Hons) MASM AAIFST Microbiologist



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MONIER-PGH QUARRY EAST MAITLAND STAGE 2, GROUNDWATER INVESTIGATIONS

PREPARED FOR CSR CONSTRUCTION MATERIALS

AUGUST 1996 Project No. 3397/2 Document R002-A.DOC

Woodward-Clyde 🗳

AGC Woodward-Clyde Pty Limited ACN 000-691-690

Level 6 486 - 494 Pacific Highway St Leonards NSW 2065 Tel (02) 9934 6700 Fax (02) 9934 6710

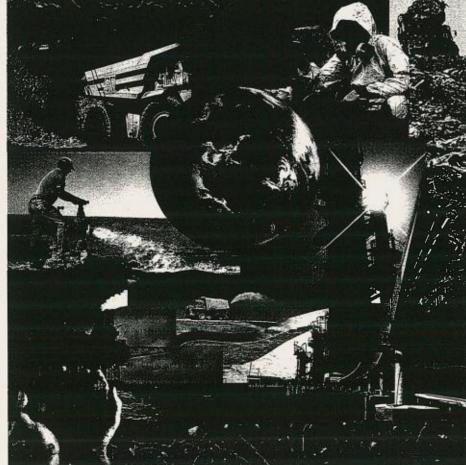


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1.0 INTRODUCTION

AGC Woodward-Clyde Pty Limited (Woodward-Clyde) was engaged by CSR Construction Materials (CSR) to undertake groundwater investigations at the Monier PGH quarry site at East Maitland.

This work is supplementary to an initial groundwater investigation programme carried out in July 1993, when a general hydrogeological understanding of the environment surrounding the quarry was obtained.

The September 1993 report contained various recommendations for further investigations, which included two additional monitoring wells, chemical sampling and permeability testing on the newly completed and future wells.

At the time of the initial investigations, the southern and western areas of the quarry were not accessible to a drilling rig.

The recent investigations were undertaken in July 1996 and this report describes the results obtained from that work.

2.0 DRILLING PROGRAMME

Two additional drilling locations (MONW4 and MONW5) were chosen around the south western corner of the quarry to enhance the data previously collected during the initial site investigation. These two locations are illustrated on Figure 1.

Minor earthworks were undertaken prior to the drilling works commencing to provide access to the location for MONW4. This work included scraping and compacting a section of low lying land in a swampy area of the property.

The drilling programme was carried out on 17 and 18 July 1996 by Engineering Exploration Pty Limited under the direct supervision of Woodward-Clyde personnel.

Both monitoring wells were installed according to a design similar to that of the three previously installed wells (MONW1 - MONW3) to provide consistency. Well construction details and lithological logs for MONW4 and MONW5 are provided in Appendix A, which also includes the logs for the three wells installed during the previous site investigation for reference.

Drilling was carried out by IVRC (Induced Vacuum Reverse Circulation), a technique previously employed on the site which worked appropriately for accurate logging of site formations.

Following drilling, the monitoring wells were constructed, air lift developed and completed with a fixed lockable monument for protection.

2.1 GEOLOGY

Lithologies intercepted during the drilling of MONW4 and MONW5 are similar to those encountered in previous wells and can be correlated with those of MONW3. Coal horizons were predominantly in thin bands with clay interbeds and attained a maximum thickness of six metres near the base in MONW4. The coal appeared bright and generally clean except at the base of MONW4, where it was thinly interbedded with blue grey clay. Minor pyrite inclusions were observed in the lower coal seam in MONW5.

2.2 HYDROGEOLOGY

Groundwater was encountered in both MONW4 and MONW5 and was directly associated with the intersection of coal seams within the bore.

Water levels recorded in all monitoring wells were recorded during the investigation and are presented in Table 1.

Groundwater levels in all wells across the site were above that of the pond. This reflects the same conditions observed in 1993 and confirms the initial hydrogeological model in which the pond represents a sink in the local water table, maintaining an inward hydraulic gradient. Such condition prevents any potential migration away from the pond water.

An evaluation of the data presented in Table 1 shows that the water levels in both the wells and in the pond have risen since the 1993 investigations.

The water levels in wells MONW1, MONW2 and MONW3 have risen by between 0.76 m and 0.3 m. The pond level, levelled at the beginning of September 1996, was found to be at -0.371 mAHD, a rise of 0.54 m.

This change appears to be due to natural fluctuations, following wet and dry cycles in the rainfall pattern. The 1993 measurements were taken at the end of a prolonged drought, when evaporation and lack of incident rainfall would have caused the level in the pond to fall, followed by a sympathetic, but subdued, fall in the surrounding water table.

| Bore | Ground | SWL | Datum | SWL | SWL | Pond | Water | Pond | Water | W.Table |
|-------|------------|-------|--------|-------|-------|--------|--------|--------|---------|---------|
| | Elevation | | Top of | | | Water | Table | Water | Table | Diff. |
| | (concrete) | | mon. | | | Level | | Level | | 1993- |
| | | 1996 | | 1996 | 1996 | 1996 | 1996 | (1993) | (1993) | 1996 |
| | m | m | m | m | m | m | m | m | m | m |
| | AHD | b.d. | a.g. | b.g. | AHD | AHD | a.pond | AHD | a. pond | |
| MONW1 | 12.46 | 13.07 | 0.45 | 12.62 | -0.16 | -0.371 | +0.21 | -0.91 | -0.01 | +0.20 |
| MONW2 | 9.39 | 9.03 | 0.45 | 8.58 | 0.59 | -0.371 | +1.18 | -0.91 | +1.06 | +0.12 |
| MONW3 | 17.46 | 16.75 | 0.43 | 16.32 | 1.14 | -0.371 | +1.51 | -0.91 | +1.77 | -0.26 |
| MONW4 | 9.34 | 9.85 | 0.57 | 9.28 | 0.06 | -0.371 | +0.43 | -0.91 | - | - |
| MONW5 | 7.33 | 7.83 | 0.53 | 7.30 | 0.03 | -0.371 | +0.40 | -0.91 | 1 | - |

Table 1 - Groundwater Statistics

2.2.1 **Permeability tests**

Permeability tests were performed on all monitoring wells (MONW1 - MONW5) using the falling head method.

The test method involves the instantaneous injection of a known volume of water into the well and the measurement of the rate of decline of the water level as it returns to the original level. The tests were carried out after purging and sampling of each well had been completed to avoid potential interference with the groundwater sample.

Plots of the falling head test are presented in Appendix C and are tabulated in Table 2.

 Table 2 - Permeability Tests Results

| | MONW01 | MONW2 | MONW3 | MONW4 | MONW5 |
|---------|----------------------|--------------------|--------------------|--------------------|--------------------|
| k m/sec | 1 x 10 ⁻⁵ | 6x10 ⁻⁶ | 1x10 ⁻⁶ | 6x10 ⁻⁶ | 3x10 ⁻⁶ |
| k m/day | 1.1 | 0.51 | 0.10 | 0.53 | 0.24 |

The results show consistent permeability values across the site perimeter, with the exception of MONW1 which is nearly one order of magnitude higher.

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The rockmass in which the quarry is situated consists of shale, claystone and sandstone strata with coal layers interspersed with clay interbeds. Because of the nature of the different lithologies, the rockmass permeability is derived from interconnected fractures and bedding planes and, principally, from coal horizons.

Coal horizons can be correlated with some confidence around the site, although they appear to be discontinuous and, possibly, lensiform, their thicknesses varying substantially from place to place. However, at the scale of the area of the quarry, the rock mass permeability does not appear to be influenced by the coal horizons variability, as the tests results show.

3.0 GROUNDWATER SAMPLING

3.1 SAMPLING PROGRAMME

Groundwater sampling of all five monitoring wells (MONW1 to MONW5) was undertaken on 31 July 1996. Water samples were collected using a teflon bailer following purging of a minimum of three bore volumes from each well and stabilisation of field parameters. Field parameters monitored during the well purging included electrical conductivity (EC), pH and temperature. Water samples were placed into laboratory certified clean bottles with appropriate preservatives; samples for metals analysis were filtered through a 0.45 µm filter.

Analyses were undertaken on samples for the following analytes:

- metals (Cu, Pb, Zn, Fe, As, Mn and Hg);
- pH, electrical conductivity, sulfate, Total Dissolved Solids (TDS), cations and anions
- total petroleum hydrocarbons (TPH);

All samples were dispatched under standard Woodward-Clyde chain of custody procedures to Australian Laboratory Services for analyses. The laboratory is NATA registered for the nominated analytes.

4.0 ANALYTICAL RESULTS

4.1 RESULTS

The analytical results are presented in Tables 3 to 5 and the laboratory reports are provided in Appendix B. A brief outline of the results is presented below.

The analytical results are compared for the purpose of an environmental assessment with the Australian and New Zealand Environment and Conservation Council (ANZECC), 1992, summary guidelines for the protection of aquatic ecosystems (fresh and marine waters).

Applied to groundwater, these guidelines refer to the receiving water bodies conditions. In brief, this means that the concentration of a particular substance in the groundwater should not cause an increase above the guideline concentration of that substance in the receiving body of fresh or marine water. Low levels of metals or other substances detected in the monitoring wells analyses are unlikely to be a cause of concern with respect to those guidelines, because of the dilution effects likely to be experienced upon the groundwater entering a fresh water body.

Under the hydraulic gradients conditions described earlier, the receiving body of water at the Maitland quarry is the pond, which is brackish to saline.

4.1.1 General Parameters

TDS values ranged from 3110 to 5470 mg/L with the highest value occurring in MONW2 and are generally in the same range as those measured in 1993. However, a 16% decrease from 6350 mg/L to 5470 mg/L is evident in MONW2, whereas an increase of 24% from 2500 mg/L to 3110 mg/L occurred in MONW3. Although these changes result in a closer grouping of values around the pond, it is not clear at this stage what mechanism may have caused them.

Sulfate concentrations ranged from 312 to 688 mg/L with the highest concentration being reported at MONW4 and MONW5. These values are not surprising given the presence of pyrite and coal and the consequent oxidation of sulphides.

The groundwater chemical analyses have been plotted on the Piper diagram of Fig.2. The diagram is a chemical characterisation tool that allows the comparison of several analyses at the same time. A single point in the upper diamond places the water in the groundwater evolution path. All groundwater samples in the monitoring wells plot in a position grouped around that of seawater (point 7), reflecting the nature of the sediments and the incomplete flushing of connate salts.

The water in the pond is similar in character to the groundwater, has a comparable salinity, but a considerably higher level of sulphate, most probably derived from the oxidation of sulphides in the coal bands.

4.1.2 Metals

Analytical results for metals were generally below the respective levels of reporting except for zinc and mercury. Low levels of zinc, marginally above the ANZECC guidelines were reported in MONW2, MONW3 and MONW5. One low level occurrence of mercury above the guidelines was reported in MONW2.

4.1.3 TPH

Petroleum hydrocarbons in the C_{15} - C_{28} fraction, which correspond generally to light lubricating oils, have been detected at low concentrations in four of the five monitoring wells. One detection of heavier hydrocarbons in the C_{29} - C_{36} fraction has been recorded in MONW1.

The source of these low level concentrations of hydrocarbons is most likely to be found in the coal seams and shales intersected and screened in the monitoring wells and, therefore, is a natural occurrence.

5.0 QUALITY ASSURANCE

The following Quality Assurance measures were utilised during the site works.

- All samples were collected by a Woodward-Clyde environmental scientist specifically trained in field investigation techniques, and health and safety procedures. All techniques used are specified in AGC Woodward-Clyde's technical guidelines, which are based on methods specified by the United States Environmental Protection Agency (USEPA).
- All field sampling equipment (teflon bailer, etc.) were decontaminated prior to use and between samples to minimise the potential for cross contamination. Water samples were transferred immediately to laboratory prepared sample containers containing preservative agents.
- All samples were identified with a unique sample number. Relevant sampling details were included on the sample label and were reproduced in field logging sheets and chain of custody records.
- The sample containers were packed in ice at the time of collection and transported under chain of custody procedure from the site directly to Australian Laboratory Services (ALS).
- The samples arrived intact and still chilled at the analytical laboratory and were analysed within the relevant holding times for the target analytes.
- One field duplicate sample (DUP01) was prepared in the field during sampling of MONW2. This duplicate was submitted to the laboratory as an independent sample. Field duplicates are used to measure the precision of the whole sampling and analysis process (sampling, sample preparation and analysis). Duplicate sample results showed low variability between the sample result and the duplicate result and were within acceptable limits.

6.0 CONCLUSIONS AND RECOMMENDATIONS

6.1 CONCLUSIONS

The results of the recent groundwater investigations allow the following conclusions to be made:

- the groundwater surrounding the pond is located at a higher elevation than the pond water;
- water levels in the pond and in the wells fluctuate according to rainfall cycles; however, a positive head has been maintained in the groundwater against the pond;
- some salinity changes have been observed from the sampling carried out in 1993, but these may be the results of natural adjustments;
- the chemical character of the water in the pond is similar to that of the groundwater, but with a higher level of sulphate;
- minor occurrence of zinc and mercury were recorded in the groundwater. However, these metals are significantly diluted after entering the pond, and
- in its current state, as well as in a dewatered state, the quarry should maintain, and should continue to maintain, an inward hydraulic gradient, which will prevent outward migration of potential contaminants, until full recovery of the groundwater to the regional level.

6.2 **RECOMMENDATIONS**

In consideration of the water levels fluctuations observed in the monitoring wells and in the pond since 1993, it is recommended that:

- a groundwater monitoring programme be set up based on the monthly measurements and recording of water levels in the five monitoring wells,
- a measuring staff be installed at a suitable location in the pond and water level measurements be taken and recorded at monthly intervals,
- the collected data be reviewed at six monthly intervals for the first year, and yearly thereafter,
- the monitoring schedule be altered to weekly intervals in the event of the quarry dewatering plan being approved, to observe the impact of the pump out on groundwater.

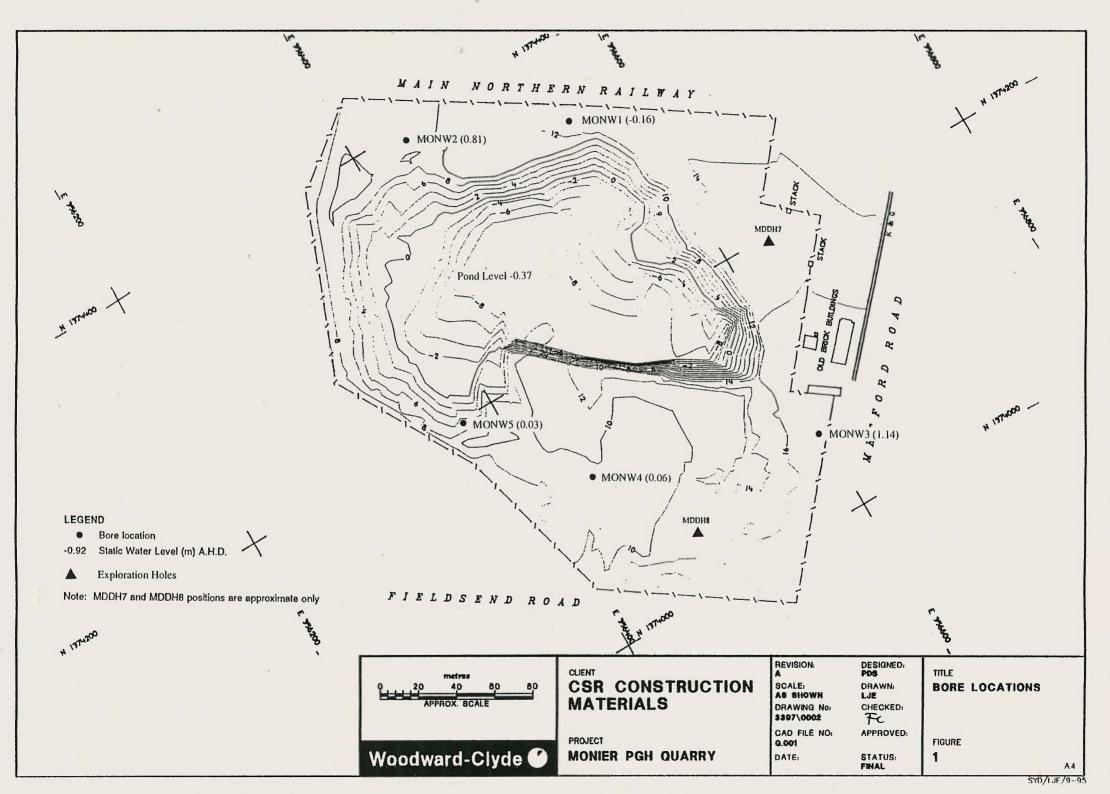
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Australian and New Zealand Environment and Conservation Council, "Australian Water Quality Guidelines for Fresh and Marine Waters" November 1992

AGC Woodward-Clyde Pty Limited, "Monier-PGH Quarry, Maitland. Groundwater Investigations" Prepared for CSR-Readymix and Cleanaway, September 1993

AGC Woodward-Clyde Pty Limited "PGH Quarry, East Maitland. Review of Options for Removing Ponded Water" Prepared for CSR Construction Materials, August 1996.

FIGURES



TABLES

PGH QUARRY - EAST MAITLAND

TABLE 3 -GROUNDWATER ANALYTICAL RESULTS

| SAMPLE LOCATION | Units | MONW1 | MONW2 | MONW3 | MONW4 | MONW5 | DUP01 | Acceptance Criteria |
|------------------------------|----------------|-------|-------|-------|-------|-------|-------|------------------------|
| pH | | 6.7 | 6.6 | 6.6 | 6.5 | 7.0 | 6.6 | 6.5 - 9.0 |
| Temperature | ⁰ C | 19.5 | 20.0 | 20.0 | 19.0 | 21.0 | 20.0 | NR |
| Electrical Conductivity (EC) | μS/cm | 6010 | 8250 | 5000 | 5550 | 7500 | 8250 | NR |
| Total Dissolved Solids (TDS) | mg/L | 3790 | 5470 | 3110 | 3470 | 5370 | 5590 | NR |
| Calcium | mg/L | 76 | 135 | 115 | 118 | 105 | 121 | NR |
| Magnesium | mg/L | 115 | 228 | 96 | 195 | 195 | 227 | NR |
| Sodium | mg/L | 1100 | 1460 | 876 | 1010 | 1530 | 1560 | NR |
| Potassium | mg/L | 24 | 25 | 25 | 31 | 29 | 25 | NR |
| Bicarbonate (CaCO3) | mg/L | 484 | 568 | 490 | 505 | 462 | 538 | NR |
| Sulphate | mg/L | 359 | 506 | 312 | 313 | 688 | 503 | NR |
| Chloride | mg/L | 1570 | 2390 | 1270 | 1510 | 2310 | 2540 | NR |
| Nitrate as N | mg/L | 0.05 | 0.06 | 0.07 | 0.05 | 0.07 | 0.06 | NR |
| Total Kjeldahl Nitrogen | mg/L | 0.2 | 0.6 | <0.1 | 0.80 | 0.3 | 0.6 | NR |
| Phosphorus as P | mg/L | 0.25 | 0.23 | 19.7 | 0.53 | 0.11 | 0.29 | NR |
| Total Cations | mg/L | 61.72 | 89.65 | 52.38 | 59.59 | 88.58 | 93.22 | NR |
| Total Anions | mg/L | 61.45 | 89.32 | 52.13 | 59.22 | 88.73 | 92.89 | NR |

Note:

DUP01 = duplicate of MONW2

Acceptance Criteria based upon the ANZECC Summary Guidelines for the protection of aquatic ecosystems (fresh and marine waters)

NR = No recommendation made

| TABLE 4 - GROUNDWATER ANALYTICAL RES | SULTS - METALS |
|---|----------------|
|---|----------------|

| SAMPLE LOCATION | MONW1 | MONW2 | MONW3 | MONW4 | MONW5 | DUP01 | Summary Guidelines |
|-----------------|---------|--------|---------|----------|---------|---------|-----------------------|
| Arsenic | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.05 |
| Manganese | 0.56 | 0.33 | 0.09 | 0.1 | 0.21 | 0.34 | NR |
| Iron | 1.6 | 3.0 | 0.9 | 2.0 | 0.6 | 2.9 | NR |
| Copper | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.002-0.005 |
| Lead | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | < 0.001 | 0.001-0.005 |
| Zine | 0.04 | 0.07 | 0,08 | <0.01 | 0.12 | 0.05 | 0.005-0.05 |
| Mercury | <0.0001 | 0.0003 | <0.0001 | < 0.0001 | <0.0001 | 0.0001 | 0.0001 |

Notes :

Units = mg/L

NR = No recommendation made

DUP01 = Duplicate of MONW2

= Exceeds ANZECC Summary guidelines for protection of aquatic ecosystems (fresh and marine waters)

Prepared by: PDS Checked hy:

PGH QUARRY - EAST MAITLAND

TABLE 5 - GROUNDWATER ANALYTICAL RESULTS - TPH

| SAMPLE LOCATION | MONW1 | MONW2 | MONW3 | MONW4 | MONW5 | DUP01 | Summary Guidelines |
|------------------------------|-------|-------|-------|-------|-------|-------|-----------------------|
| Total Petroleum Hydrocarbons | | | 9k. | | | | |
| C6-C9 | <20 | <20 | <20 | <20 | <20 | <20 | NR |
| C10-C14 | <50 | <50 | <50 | <50 | <50 | <50 | NR |
| C15-C28 | 518 | 192 | 129 | 117 | <100 | 150 | NR |
| C29-C36 | 113 | <50 | <50 | <50 | <50 | <50 | NR |

Notes :

Units = $\mu g/L$

DUP01 = Duplicate of MONW2 sample

NR = No recommendation made. There should be no visible sheen.

Prepared by: PDS Checked by: Te.

APPENDIX A

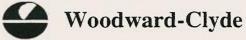
BORE LOGS

| LOCATION: Metford Road, East Maitland DATE STARTED: 19 SUPERVISOR: F. Carosone DATE STARTED: 10 INSTALLED BY: Eng. Exploration METHOD: IVRC DIAMETER (mm): 104 RIG: Edson 3000 TOTAL DEPTH (m): 26.7 R.L. GROUND (m): 12.4 DATE STARTED: 90 DATE STARTED: 10 BORE NUMBER: MONW1 26.7 R.L. GROUND (m): 12.4 BORE NUMBER: MONW1 Ethological Log Remarks (m) Geological Descriptic BORE NUMBER: MONW1 Ethological Log Remarks (m) Geological Descriptic Bore Construction 0 Concrete 0 Concrete 0 0.5.3 SANDSTONE: yellow, orange, light brown, fine to medium. 0 Concrete 0 Cement/bent 3.5.5 SHALE/SITONE: with persuine bands and cement 5 5 Sander foruginous layers 5 5 5.6.5.5 CALAY: (topsoil) red and grey, fine. with laminitic bands 5 10 12.2m EZE 50mm P 0.10 SITSTONE: yellow-orange, medium hard, very finely indiverse sity 10 12.2m 11mm gravel p | PROJECT : Monier PGH Quarty | | | TOD NO | |
|---|--|------------|-----|----------|----------------------|
| SUPERVISOR: F. Carosone DATE COMPLETED: 20 INSTALLED BY: Eng. Exploration METHOD: TOTAL DEPTH (m): 26.7 DIAMETER (mm): 104 RUG: Edson 3000 TOTAL DEPTH (m): 26.7 RL. GROUND (m): 12.2 DATE COMPLETED: 20 DIAMETER (mm): 104 BORE NUMBER: MONW1 Ithological Log Remarks (m) Geological Descriptic BORE NUMBER: MONW1 Ithological Log Remarks (m) Geological Descriptic Bore Construction Joint Total Lipit brown, fine to medium. Joint Total Depthen Joint Total Depthen 0.3.35 SANDSTONE: yellow-orange, medium hard, Fe cement Joint Total Darks and cement Joint Total Darks 3.5.5 SHALE/CLAYSTONE: dark grey, fine, with laminitic bands 5 Cement/bentu 5.4.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, fine to medium, sorted currinds, with Fe timelod bands and cement Joint Total Darks and year 10.0 SILTSTONE: Light grey, fine, silty 10 I.2.2m 11.2.2m Imm gravel p Joint II.2.2m 15.5 a thin band of coal 15 Imm gravel p 17.5 a thin coal band water 20 20- 26.7 SANDSTONE: grey, medium bard, sub-rounded sorted qtz grains, water 20 20- 26.7 SANDSTONE: grey, medium to bard, sub-rounded sorted qtz grains, water 21 | | | | JOB NO: | 3397 |
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| Lithological Log Remarks (m) Geological Description Bore Construction 0-0.5 CLAY: (topsoil) red and grey, damp 0 0 10 0.3-3.5 SANDSTONE: yellow, orange, light brown, fine to medium, rounded, well sound quz grains, dir for stained bands and cement 0 0 3.5-5 SHALE/SILSTONE: dark grey, fine, with laministic bands 5 5 5-6.5 SANDSTONE: Yellow-orange, medium hard, Pe cement, fine to medium, sorted quz grains, ferruginous layers 5 6.5-6.8 COAL black, bright, britle 5 6 6.8-6.8 COAL black, bright, britle 10 EZE 50mm, P 6.8-8 COAL black, bright, britle 10 12.2m 10-20 SHALE: grey to dark grey, fine, silty 10 12.2m 10-20 SHALE: grey to dark grey, fine, silty 10 12.2m 11.5 a thin band of coal 17.22m EZE 50mm, P 12.2 dark fragments, slightly carbonaceous, some clay 20 20 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay 25 | DATUM: 0.45 m a.g. SWL: 13.83 | m b.d. | | | |
| 0.05 Class in Distribution 0.05 Construction 0.05 | BORE NUMBER: MONW1 | | | | |
| 0-0.5 CLAY: (opsoil) red and grey, damp 0 0.5-3.5 SANDSTONE: yellow, orange, light brown, fine to medium, rounded, well sorted quz grains, with P sained bands and cement 0 3.5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands 5 5-6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, fine to medium, sorted rounded quz grains, ferroginous layers 5 6.5-6.8 COAL, black, bright, britte 5 6.5-6.8 COAL, black, bright, britte 10 0.9 SHALE/CLAYSTONE: dark grey, fine, silty 10 10-20 SHALE: grey to dark grey, fine, silty 10 11 12.2m 12.2m Bentonite sea 13.1m 11 15.5 a thin band of coal 17, 22m 17, 22m EZE 50mm P 17, 22m EZE 50mm P 20 20 | Lithological Log | Remarks | (m) | Geolog | gical Description or |
| 0.0.5 CLAY: (topsoil) red and grey, damp 0 0.5-3.5 SANDSTONE: yellow.orange, light brown, fine to medium, rounded, well gored qtz grains, with Pe stained bands and cement 0 3.5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands 5 Cement/benta grout 5-6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, fine to medium, sorted rounded qtz grains, ferruginous layers 5 5 63-9 SHALE/CLAYSTONE: dark grey, medium hard, very finely layered, silty 10 EZE 50mm P classil 8 casing screwed joint 10-20 SHALE: grey to dark grey, fine, silty 10 12.2m Bentonite seating screwed joint 10-20 SHALE: grey to dark grey, fine, silty 11.5 a thin band of coal 11 11 17.5 a thin coal band water 20 20 22 20 25 | | | | | |
| 0.0.5 CLAY: (topsoil) red and grey, damp 0 0.5-3.5 SANDSTONE: yellow.orange, light brown, fine to medium, rounded, well gored qtz grains, with Pe stained bands and cement 0 3.5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands 5 Cement/benta grout 5-6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, fine to medium, sorted rounded qtz grains, ferruginous layers 5 5 63-9 SHALE/CLAYSTONE: dark grey, medium hard, very finely layered, silty 10 EZE 50mm P classil 8 casing screwed joint 10-20 SHALE: grey to dark grey, fine, silty 10 12.2m Bentonite seating screwed joint 10-20 SHALE: grey to dark grey, fine, silty 11.5 a thin band of coal 11 11 17.5 a thin coal band water 20 20 22 20 25 | | | | 1 | |
| 0-0.5 CLAY: (topsoil) red and grey, damp 0 0 0.5-3.5 SANDSTONE: yellow, orange, light brown, fine to medium, rounded, well sorted qtz grains, with Fe stained bands and cement 0 0 3.5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands 5 5 0 0 5-6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, fine to medium, sorted rounded qtz grains, ferruginous layers 5 5 0 0 6.5-6.8 COAL: black, bright, brittle 68-9 SHALE/CLAYSTONE: dark grey, medium hard, very finely layered, silty 10 10 10 9-10 SILTSTONE: light grey, firm 10 12.2m Bentonite sea 15.5 a thin band of coal 11 11 11 11 17.5 a thin coal band vater 12.2m 11.2m EZE 50mm P class18 screer .45mm slot screer .45mm slot screered .45 | | | | | Lockable monument |
| 0-0.5 CLAY: (topsoil) red and grey, damp 0 0 0.5-3.5 SANDSTONE: yellow, orange, light brown, fine to medium, rounded, well sorted qtz grains, with Fe stained bands and cement 0 0 3.5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands 5 5 0 0 5-6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, fine to medium, sorted qtz grains, ferruginous layers 5 5 0 0 6-6.9 SHALE/CLAYSTONE: light grey, firm 10 10 10 10 10 10-20 SHALE: grey to dark grey, fine, silty 10 12.2m 11mm gravel p 13.1m 11.5.5 a thin band of coal 11 11mm gravel p 11.22m 12.2m EZE 50mm P 12.0 12.2m 12.2m 12.2m 12.2m 12.2m 12.2m 15.5 a thin band of coal 11 11mm gravel p 13.1m 12.2m 12.2m </td <td></td> <td></td> <td></td> <td>-</td> <td>Carrowski</td> | | | | - | Carrowski |
| 0-0.5 CLAY: (topsoil) red and grey, damp 0.5-35 SANDSTONE: yellow, orange, light brown, fine to medium, rounded, well sorted qtz grains, with Fe stained bands and cement 5 3.5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands 5 5 5-6.5 SANDSTONE: Yellow-orange, medium hard. Fe cement, fine to medium, sorted qtz grains, ferruginous layers 5 5 6.5-6.8 COAL: black, bright, brittle 5 10 EZE 50mm P class 18 casing screwed joint 10-10 SILTSTONE: light grey, firm 10 11.2.2m 10 10-20 SHALE: grey to dark grey, fine, silty 10 12.2m 13.1m 17. becoming coarser, some clay, grey/white 17.5 a thin coal band vater 20 20 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay vater 20 25 | | | 0 | | Concrete pad |
| tounded, well sorted qtz grains, with Fe stained bands and cement 3.5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands 5 5.6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, fine to medium, sorted rounded qtz grains, ferruginous layers 6.5-6.8 COAL: black, bright, brittle 6.8-9 SHALE/SILSTONE: dark grey, medium hard, very finely layered, silty 9-10 SILTSTONE: light grey, firm 10 10-20 SHALE: grey to dark grey, fine, silty 15.5 a thin band of coal 17. becoming coarser, some clay, grey/white 17.5 a thin coal band 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay | 0-0.5 CLAY: (topsoil) red and grey, damp | | | | |
| 3.5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands 5 Cement/bentor 5-6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, 5 Second State Stat | | | | | |
| 5 5 5 5 5 5 5 5 5 5 6.5-6.8 COAL: black, bright, brittle 6.8-9 SHALE/CLAYSTONE: dark grey, medium hard, very finely layered, silty 9-10 SILTSTONE: light grey, firm 10 10-20 SHALE: grey to dark grey, fine, silty 11 10-20 SHALE: grey to dark grey, fine, silty 15.5 a thin band of coal 17 becoming coarser, some clay, grey/white 17.5 a thin coal band 20 20 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 21 25 | | | | | |
| 5 5 grou 5-6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, 6.5-6.8 COAL: black, bright, brittle 6.5-6.8 COAL: black, bright, brittle 6.8-9 SHALE/CLAYSTONE: dark grey, medium hard, very 6.8-9 SHALE/CLAYSTONE: light grey, firm 10 10 EZE 50mm P 10-20 SHALE: grey to dark grey, fine, silty 10 12.2m Bentonite sea 15.5 a thin band of coal 13.1m 13 11 17 becoming coarser, some clay, grey/white 17.22m Imm gravel p class18 screer 45mm slot screwed joint 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay 25 | .5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands | | | | |
| 5-6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, fine to medium, sorted rounded qtz grains, ferruginous layers 6.5-6.8 COAL: black, bright, brittle 6.8-9 SHALE/CLAYSTONE: light grey, firm 10 10-20 SHALE: grey to dark grey, fine, silty 15.5 a thin band of coal 17 becoming coarser, some clay, grey/white 17.5 a thin coal band 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay | | | | | Cement/bentonite |
| fine to medium, sorted rounded qtz grains, ferruginous layers 6.5-6.8 COAL: black, bright, brittle 6.8-9 SHALE/CLAYSTONE: dark grey, medium hard, very EZE 50mm P 6.8-9 SHALE/CLAYSTONE: light grey, firm 10 10 10 9-10 SILTSTONE: light grey, firm 10 12.2m Bentonite sea 10-20 SHALE: grey to dark grey, fine, silty 11 12.2m Bentonite sea 15.5 a thin band of coal 15 11 11mm gravel p 17 becoming coarser, some clay, grey/white 17.2 m EZE 50mm P 17.5 a thin coal band water 17.22m EZE 50mm P 20- 20-7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 25 | -65 SANDSTONE: Vallow orange medium hard Fe compart | | 5 | | grout |
| 6.5-6.8 COAL: black. bright, brittle 6.8-9 SHALE/CLAYSTONE: dark grey, medium hard, very finely layered, silty 9-10 SILTSTONE: light grey, firm 10 10-20 SHALE: grey to dark grey, fine, silty 15.5 a thin band of coal 17 becoming coarser, some clay, grey/white 17.5 a thin coal band 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay | | | | | |
| 68-9 SHALE/CLAYSTONE: dark grey, medium hard, very 10 EZE 50mm P 9-10 SILTSTONE: light grey, firm 10 10 10-20 SHALE: grey to dark grey, fine, silty 10 12.2m 15.5 a thin band of coal 15 11 17 becoming coarser, some clay, grey/white 15 17.22m 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 25 | | | | | |
| finely layered, silty 10 class 18 casing screwed joint 9-10 SILTSTONE: light grey, firm 10 12.2m 10-20 SHALE: grey to dark grey, fine, silty 12.2m Bentonite sea 15.5 a thin band of coal 15 11 11 17 becoming coarser, some clay, grey/white 15 17.22m Bentonite sea 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 | | | | | F7F 50mm PVC |
| 9-10 SILTSTONE: light grey, firm 10 screwed joint 10-20 SHALE: grey to dark grey, fine, silty 10 12.2m 15.5 a thin band of coal 15 13.1m Bentonite sea 17 becoming coarser, some clay, grey/white 15 17.22m EZE 50mm P 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay 25 25 | | | | | 11/1 |
| 15.5 a thin band of coal 15 Imm gravel p 17 becoming coarser, some clay, grey/white 15 Imm gravel p 17.5 a thin coal band 17.22m EZE 50mm P 20 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay 20 20 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay 21 | | | 10 | | screwed joints |
| 15.5 a thin band of coal 15 13.1m Imm gravel p 17 becoming coarser, some clay, grey/white 15 17.22m Imm gravel p 17.5 a thin coal band 17.22m 20 17.22m EZE 50mm P 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 25 25 | 0-20 SHALE: grey to dark grey, fine, silty | | | | |
| 15.5 a thin band of coal 15 13.1m 1mm gravel p 17 becoming coarser, some clay, grey/white 15 17.22m 1mm gravel p 17.5 a thin coal band vater 17.22m EZE 50mm P 20- 26.7 SANDSTONE: grey. medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 20 20- 26.7 SANDSTONE: grey. medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 25 25 | | | | 12.2m | |
| 15.5 a thin band of coal 15 17 becoming coarser, some clay, grey/white 17.5 a thin coal band 17.5 a thin coal band water 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 25 | | | | | Bentonite seal |
| 15.5 a thin band of coal 17 becoming coarser, some clay, grey/white 17.5 a thin coal band water 17.22m 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay 20 20 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 25 25 | | rattie | | 13.1m | |
| 15.5 a thin band of coal 17 becoming coarser, some clay, grey/white 17.5 a thin coal band 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay water 20 21-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay 20 21 22 23 | | | 15 | - | |
| 17.5 a thin coal band 20-26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay barder (shores to eacher)lluchic) | 15.5 a thin band of coal | | 15 | | I min gravel pack |
| 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay harder (shore a tample with bit) barder (shore a tample with bit) | 17 becoming coarser, some clay, grey/white | | | | |
| 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay harder (shere a tenesles line bit) EZE 50mm Piclass18 screer .45mm slot screwed joints 25 | 17.5 a thin coal band | water | | 17.22m | |
| 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay harder (shere to reacher line his) 20 20 20 20 45mm slot screwed joints 25 | | | | | EZE 50mm PVC |
| 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qtz grains, with black fragments, slightly carbonaceous, some clay harder (shere to rescher line big) | | | | | class18 screen |
| with black fragments, slightly carbonaceous, some clay hander (shore a targebra llaghtly) 25 | A 267 CANDETONE | | 20 | | |
| | | | | | screwed joints |
| handen (ab an an in a | the orack fragments, singhtly carbonaceous, some cray | water | | | |
| handen (ab an an in a | | 2 | | | |
| handen (ab an an in a | | | | | |
| hander (shares to each will be his) | | | 25 | | |
| | harder (change to rock roller bit) | | | 26.1m | end cap |
| 26.7m | | | | 26.7m | |
| 26.7 Bottom of the hole | 6.7 Bottom of the hole | | | | |
| | | | | | |
| | | | | | |
| 30 | | | 30 | | |
| | | | | | |
| | | | - | | |
| | | | | | |

| PROJECT : Monier PGH Quarry | | | JOB NO: 3397 |
|---|-----------------|---------------------------------------|---|
| LOCATION: Metford Road, East Maitland | | | DATE STARTED: 20/07/ |
| SUPERVISOR: F. Carosone | | | |
| | | | DATE COMPLETED: 21/07/ |
| Eng. Exploration METHOD: IVRC | | | DIAMETER (mm): 104 |
| RIG: Edson 3000 TOTAL DEPTH (1 | m): 23.7 | | R.L. GROUND (m): 9.39 |
| DATUM: 0.45 m.a.g. SWL: 9.69 | m b.d. | | R.L. SWL (m): 0.15 |
| BORE NUMBER: MONW2 | | | |
| Lithological Log | Remarks | Depth | Geological Description o |
| | | (m) | Bore Construction |
| | | | Lockable monume |
| | | | |
| | | | Concrete pad |
| | | | |
| 0-1 FILL: railway ballast, clay | | 0 | |
| 1-4 CLAY/SHALE: cream, plastic, silty, orange bands | | | |
| 2-3 more frequent orange bands | | | Cement/benton |
| 2-5 more request orange bands | | | grout |
| 3-4 some grey clay | | | |
| 4-8 SHALE: grey to dark grey, minor silt, carbonaceous | | 5 | Cement/benton grout EZE 50mm PV class18 casing screwed joints |
| 5-5.7 a thin band of coal | | · · · · · · · · · · · · · · · · · · · | class18 casing |
| | | | screwed joints |
| 6-7 grey, dark grey, dark brown | | | |
| 7-8 some light grey bands | | | |
| 8-10 SANDSTONE: light grey, grey, medium to fine well sorted qtz grains | | | class18 casing screwed joints |
| some clay, becoming finer at bottom | water | 10 | |
| 10-15-5 SILTSTONE: grey, fine, well sorted, subrounded qtz grains | change to | | - |
| 11-12 some clay, hard | rock roller bit | | |
| 12-14.5 somewhat darker, hard | | | |
| | | | |
| 14.5.15.5 softer becoming sources maybe fine conditions | | | 14.5m |
| 14.5-15.5 softer becoming coarser, maybe fine sandstone | | 15 | 14.5m Dentonite seal |
| 16-20 SHALE: brown, light brown, medium hard | | | 15.2m |
| 16.5 becoming harder | | | 17.8m |
| 17.3-17.5 dark brown, carbonaceous | | | |
| 19-20 some grey clay, plastic | | | EZE 50mm PV |
| 19.8 wet, muddy returns, some coal | rattle | 20 | class 18 screen |
| 20-22 SANDSTONE: grey, medium well sorted qtz grains, some clay | | | .45mmslot |
| 21-22 some white clay? | | | screwed joints |
| 22-22.5 COAL: black, hard, bright | water returns | | |
| 22.5-23.3 SANDSTONE: as @ 20-22, finely layered (laminitic?) | increasing | | 23.7m |
| 23.3-23.7 SILTSTONE: grey, fine softer | | | |
| | | 25 | |
| 23.7 Bottom of the hole | | | |
| | | | |
| | | | |
| | | | |
| | | 20 | |
| | | 30 | |
| · · · · · · · · · · · · · · · · · · · | | | |
| | | | |
| | 1 | | |

| PROJECT : Monier PGH Quarry | | | JOB NO: | 3397 |
|--|----------------|--------------|---|---------------------------|
| LOCATION: Metford Road, East Maitland | | | DATE ST. | ARTED: 22/07/9 |
| SUPERVISOR: F. Carosone | | | DATE CO | MPLETED: 22/07/9 |
| INSTALLED BY: Eng. Exploration METHOD: | IVRC | <u>S</u> = - | DIAMETH | |
| RIG: Edson 3000 TOTAL DEPTH (m | a): 32.8 | | R.L. GRO | UND (m): 17.46 |
| DATUM: 0.43 m.a.g. SWL: 17.02 | m b.d. | | R.L. SWL | (m): 0.86 |
| BORE NUMBER: MONW3 | | | | |
| Lithological Log | Remarks | Depth (m) | Geol | ogical Description or |
| | | (111) | | ore Construction |
| | | | | Lockable monument |
| 10 | | | 31 5 | |
| | | | | Concrete pad |
| | | 0 | Filment | |
| 0-2.5 CLAY: grey-brown, mottled, Fe stained, fill? | | | E | |
| | | | | Cement/bentonite grout |
| 2.5-4.7 SILTSTONE: cream, soft, weathered, some coarser material | | | | |
| some ferruginous bands, some shale thin layers | | | | Cement/bentonite |
| | | | | grout |
| 4.7-5.2 COAL: black.hard | _ | 5 | | |
| 5.2-5.5 SILTSTONE/CLAYSTONE: cream-white | | | | EZE 50mm PVC |
| 5.5-6.5 SHALE: dark grey, carbonaceous, finely layered | _ | | | class 18 casing |
| 6.5-8 SANDSTONE: light grey, grey, medium to fine qtz grains | | | | screwed joints |
| 8-9 SHALE: grey, dark grey, | - | | | |
| 9-10.5 SILTSTONE: grey, fine soft | - | | | |
| 10.5-11.5 SHALE: grey, silty | | 10 | | |
| 11.5-17 SILTSTONE: grey, finely layered | - | | llm _ | |
| 12.2 darker, some shale, grey silty | | | 11.5m | Bentonite seal |
| 13.7 soft | | | | |
| 14.5 a 20cm hard band, alternating sequence of thin bands of siltstone | | | | |
| sandstone, claystone, sometimes carbonaceous | | 15 | | 5mm gravel |
| - | | 15 | | Jinm gravei |
| 17-22 SANDSTONE: brown, grey, medium to fine, sorted, subrounded qtz | damp | | V | |
| grains | <i>F</i> | | - | |
| 18 soft, light grey | rattle | | | |
| | | | | |
| | 1 | 20 | | |
| | | | 20.16m | |
| 22-28.5 COAL: black, with some thin bands of silty grey clay (2-3cm) | 1 | | | EZE 50mm PVC |
| | | | te la | class 18 screen |
| 23 some carbonaceous shale | water, steady | | | 0.45 slot |
| | returns | | | screwed joints |
| | | 25 | | |
| | | | | |
| 27 some grey clay | | | | |
| | | | | |
| 28.5-29 SANDSTONE: grey, finely layered | - | | | |
| 29-30.5 COAL: black, hard | - | 20 | | |
| 30.5-32 SILTSTONE: grey. soft, clayey, dry? | water increase | 30 | | |
| 32-32.8 COAL: black, hard, some grey clay | | | 20 | |
| 32.8 Bottom of the hole | water increase | | 32m | end cap |
| and Detroit of the hold | | | 32.8m | |

GROUNDWATER MONITORING WELL



1.5

| ancondra | | | | | | - | | |
|------------------------|--|----------------------------|----------------|--------------|---------|-----------------------|------------------------|--|
| PROJECT : | Monier PGH Quar | ту | | | JOB NO | D: | 3397/2 | |
| LOCATION: | Metford Road Eas | t Maitland | | | DATE S | 18/7/96 | | |
| SUPERVISOR: | P. Scherbak | | | | DATE | 18/7/96 | | |
| | | | | | | | | |
| CONTRACTOR: | | METHOD: | IVRC | | | TER (mm): | 100 | |
| RIG: | Edson 3000 | DEPTH: | 29.6 m | | | OUND (m): | 9.34 m AHD | |
| DATUM: | 0.57 | SWL(m): | 85 m b.d. | | R.L. SW | /L (m): | 0.06 m AHD | |
| BORE NUMB | ER: | MONW4 | | | | | | |
| | Lithological Lo | og | Sample Data | Depth (m) | | | | |
| | | W | | | | 1 - 1 - 1 - | | |
| | | | | 1 × 1 | | Lockable m | onument | |
| | | | | 6 | 4 | | Concrete Pad | |
| | | | | 8 | | | / | |
| | | | | | | | 47 J | |
| | Y and minor well rou | nded gravel up | | 0.0 | | 50mm PV (screwed j | 1 | |
| to 20mm in size. da | and a second | | | | | | | |
| | hesive, soft moist, lt | brown, plastic, minor | | | | 50mm PV (screwed j | Cement/bentonite grout | |
| organic ashy layer o | bserved at 2.0m. hre, dry with minor pl | antio cohogina alasta | | 5.0 | • | 50mm DV | C class 18 Casing | |
| with minor sand. | nre, dry with minor p | asue conesive clasts | | 5.0 | | (screwed j | | |
| | the grey dry loose w | ith extremely weathered | | | 6 | (serewed) | * | |
| clasts of sandy siltst | | in overemory weathered | | | | | | |
| | NE. light grey. sandy, | weathered. | | 10.0 | 9.85m | | Bentonite seal | |
| | ck, bright, minor pyri | | | | | | | |
| | STONE, dark grey sof | | | | | | | |
| laminations, sand co | mponent increasing v | vith depth. | | | | | | |
| 14.5-14.6m COAL. | black. bright, thin lay | er approx. 100mm thick. | 2 | 15.0 | | | | |
| | slightly moist, dark b | | 1 | | | | | |
| | | ht grey, with ferruginous | | | | | C class 18 Screen | |
| (orange) bands occu | | | | | | 0.45 mm | slot (screwed joints) | |
| 17.5-23.5 m SILTST | ONE, unweathered, I | brittle, dark grey, dense. | | 20.0 | | | 2 mm Gravel Pack | |
| | | | | | | | | |
| 22 5 20 5 - CO 4 1 | Llash haishe aafe wie | h this has do af ailte. | | | | | | |
| clay material. | black. bright. soft wit | n thin bands of slity | | 25.0 | | | | |
| ciay material. | | | | 25.0 | 3 | | | |
| 29 5-29 6 m CLAY | blue/grey, plastic. Oc | curs interhedded | | | | | | |
| | file to a depth of 29.6 | | | | 29.6m | | | |
| | | | - | 30.0 | | | | |
| End of Hole at 29.6 | m | | | | | end cap | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | 35.0 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | ····· | .1 | | 1 | | | |

Prepared by: PDS Checked by: **F**

| GROUNDW | ATER MONI | | WELL | | e we | oodward-Clyde |
|--|--|------------------------------|-----------------------------|--------------|---|---|
| PROJECT : LOCATION: SUPERVISOR: | Monier PGH Quar Metford Road Eas P. Scherbak | | | | JOB NO: DATE STARTED: DATE COMPLETED: | 3397/2 18/7/96 18/7/96 |
| CONTRACTOR: RIG: DATUM: | Eng. Exploration Edson 3000 0.53 | METHOD: DEPTH: SWL(m): | IVRC 24.0 m 83 m b.d. | | DIAMETER (mm): R.L. GROUND (m): R.L. SWL (m): | 100 7.33 m AHD 0.03 m AHD |
| BORE NUMB | ER: | MONW5 | | | | |
| | Lithological Log | | Sample Data | Depth (m) | Bore | Construction Details |
| | nor rail ballast and loos | | | 0.0 | Lockable m | Concrete Pad |
| light grey to yellow stained sandstone. 3.0-8.5m CLAYSTC | y, loose, fine and silty with small chips of irc DNE, sandy, dark grey ight, brittle, approxim | on | | 5.0 | | Cement/bentonite grout C class 18 Casing joints) |
| 0.5 m thick. 9.0-14.5 m SILTST(| ONE, lt grey, dry, with ard with pieces of core | і very | | 10.0 | | Bentonite seal |
| grey, dense and hard to install new TC bit 17.8-22.5m MUDST black laminations, ir | STONE, coarse graine d, bit refusal at 17.8m t. TONE, light grey with ncrease in sand with de black, bright and soft. | and had thin epth. | | 20.0 | | /C class 18 Screen slot (screwed joints) — 2 mm Gravel Pack |
| pyrite inclusions. 24.0 MUDSTONE, | soft, light grey, worm observed in this layer. | | | 25.0 | 24.0m end cap | |
| End of Hole at 24.0 | m | | | 30.0 | | |
| | | | | 35.0 | | |

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APPENDIX B

LABORATORY REPORTS

4



2207/2

AUSTRALIAN LABORATORY SERVICES P/L

A.C.N. 009 936 029

ANALYTICAL REPORT

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MR B LIDDLE CONTACT: AGC WOODWARD-CLYDE (NSW) CLIENT: ADDRESS: LEVEL 6, 486-494 PACIFIC H'WAY ST LEONARDS NSW 2065

EI LABORATORY: ES BATCH NUMBER: 0 SUB BATCH: 6 No. OF SAMPLES: 02 DATE RECEIVED: 15 DATE COMPLETED:

| | 1 | |
|-----------|--------------|--|
| NV S26 | SYDNEY 96 | |
| | 8/96 8/96 | |
| | | |

PAGE

| ORDER No.: 3397/2 | | 3397/2 SAMPLE TYPE: WATER | | | PRO | DJECT: | | | | |
|-------------------|--------------|---------------------------|-------|--------|----------|--------|----------|----------|----------|--|
| Wathad | Anning day | | Units | LOR | HONW1 | | MONW2 | MONW3 | HONW4 | |
| Method | Analysis des | cription | UNITS | LUK | 31/07/96 | | 31/07/96 | 31/07/96 | 31/07/96 | |
| BA-015 | fotal Dissol | ved Solids (TDS) | ng/L | 1 | 3790 | | 5470 | 3110 | 3470 | |
| BD-005F | Calcium | - Filtered | ng/L | 1 | 76 | | 135 | 115 | 118 | |
| RD-010F | Magnesium | - Filtered | ng/L | 1 | 115 | | 228 | 96 | 109 | |
| RD-015F | Sodium | - Filtered | mg/L | 1 | 1100 | | 1460 | 876 | 1010 | |
| RD-020F | Potassium | - Filtered | mg/L | 1 | 24 | | 25 | 25 | 31 | |
| ED-035 | Bicarbonate | as CaCO3 | ng/L | 1 | 484 | | 568 | 490 | 505 | |
| ED-040F | Sulphate | - Filtered | ag/L | 1 | 359 | | 506 | 312 | 313 | |
| KD-045 | Chloride | | ng/L | 1 | 1570 | | 2390 | 1270 | 1510 | |
| RG-005F | Copper | - Filtered | ng/L | 0.01 | <0.01 | | <0.01 | <0.01 | <0.01 | |
| | Iron | - Filtered | ng/L | 0.1 | 1.6 | | 3.0. | 0.9 | 2.0 | |
| | Manganese | - Filtered | mg/L | 0.01 | 0.56 | | 0.33 | 0.09 | 0.10 | |
| | Zinc | - Filtered | ng/L | 0.01 | 0.04 | | 0.07 | 0.08 | <0.01 | |
| EG-020F | Arsenic | - Filtered | mg/L | 0.01 | <0.01 | | <0.01 | <0.01 | <0.01 | |
| | Lead | - Filtered | ng/L | 0.001 | <0.001 | | <0.001 | <0.001 | <0.001 | |
| EG-035F | Hercury | - Filtered | mg/L | 0.0001 | <0.0001 | | 0.0003 | <0.0001 | <0.0001 | |
| EK-058A | Nitrate as N | | ng/L | 0.01 | 0.05 | | 0.06 | 0.07 | 0.05 | |
| EK-061A | Total Kjelda | ahl Nitrogen as N | ng/L | 0.1 | 0.2 | | 0.6 | <0.1 | 0.8 | |
| EK-067A | Phosphorus a | s P - Total | mg/L | 0.01 | 0.25 | | 0.23 | 19.7 | 0.53 | |
| EZ-005 | Total Cation | | me/L | 0.01 | 61.72 | | 89.65 | 52.38 | 59.59 | |
| BZ-010 | Total Anions | | me/L | 0.01 | 61.45 | 10 | 89.32 | 52.13 | 59.22 | |
| EZ-015 | | n / Cation) Differenc | | 0.01 | 0.27 | | 0.33 | 0.26 | 0.37 | |
| EZ-020 | | on / Cation) Differen | | 0.01 | 1.06 | | 1.49 | 0.91 | 1.02 | |

OMMENTS:

This report supersedes any previous preliminary reports of the same batch number.

_OR denotes level of reporting This is the Final Report which supersedes any preliminary reports with this batch number.

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Laboratories also in: Singapore Malavsia Thailand Hong Kong New Zealand

Results apply to sample(s) as submitted by client.

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MR B LIDDLE



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ANALYTICAL REPORT

AUSTRALIAN LABORATORY

SERVICES P/L A.C.N. 009 936 029

> LABORATORY: ENV BATCH NUMBER: ES2 SUB BATCH: 0 No. OF SAMPLES: 6 DATE RECEIVED: 02/ DATE COMPLETED: 15/

ENV SYDNEY ES2696 0 6 02/08/96 15/08/96

PAGE

CONTACT: CLIENT: ADDRESS:

LEVEL 6, 486-494 PACIFIC H'WAY ST LEONARDS NSW 2065

AGC WOODWARD-CLYDE (NSW)

| RDER N | lo.: 339 | 7/2 | SAMPLE TYPE: | WATH | ER | PF | OJECT: | | |
|--------|--------------|-----------------------|--------------|--------|----------|----------|--------|---|------------|
| | 1. 1. i. i. | | W- 14 - | Lab | MONWS | DUP01 | | | |
| hod | Analysis de: | SCRIPTION | Units | LOR | 31/07/96 | 31/07/96 | | | |
| 015 | Total Disso. | lved Solids (TDS) | ng/L | 1 | 5370 | 5590 | | | |
| 005F | Calcium | - Filtered | ng/L | 1 | 105 | 121 | | | |
| 010F | Magnesium | - Filtered | ag/L | 1 | 195 | 227 | | | |
| 0157 | Sodium | - Filtered | ng/L | 1 | 1530 | 1560 | | | |
| D207 | Potassium | - Filtered | ng/L | 1 | 29 | 25 | | | |
| 035 | Bicarbonate | as CaCO3 | ng/L | 1 | 462 | 538 | | | į |
| 040F | Sulphate | - Filtered | ng/L | 1 | 688 | 503 | | | |
| 045 | Chloride | | ng/L | 1 | 2310 | 2540 | | | |
| 005F | Copper | - Filtered | ng/L | 0.01 | <0.01 | <0.01 | | | |
| | Iron | - Filtered | ng/L | 0.1 | 0.6 | 2.9 | | | 191 |
| | Manganese | - Filtered | ng/L | 0.01 | 0.21 | 0.34 | | | |
| | Zinc | - Filtered | ng/L | 0.01 | 0.12 | 0.05 | | | |
| 20F | Arsenic | - Filtered | ng/L | 0.01 | <0.01 | <0.01 | | | |
| | Lead | - Filtered | ng/L | 0.001 | <0.001 | <0.001 | | | |
| 35F | Mercury | - Filtered | mg/L | 0.0001 | <0.0001 | 0.0001 | | | |
| 58A | Nitrate as l | I | ag/L | 0.01 | 0.07 | 0.06 | | | |
| 61A | Total Kjelda | ahl Nitrogen as N | ng/L | 0.1 | 0.3 | 0.6 | | * | |
| 167A | Phosphorus a | is P - Total | mg/L | 0.01 | 0.11 | 0.29 | | | |
| 005 | Total Cation | IS | me/L | 0.01 | 88.58 | 93.22 | | | |
| 010 | Total Anions | | me/L | 0.01 | 88.73 | 92.89 | | | |
| 015 | Actual (Anio | on / Cation) Differen | ce ne/L | 0.01 | 0.15 | 0.33 | | | - Mar - 19 |
| 020 | Allowed (An: | ion / Cation) Differe | nce me/L | 0.01 | 1.48 | 1.55 | | | |

MENTS:

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is the Final Report which supersedes any preliminary reports with this batch number.

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AUSTRALIAN LABORATORY SERVICES P/L

A.C.N. 009 936 029

ANALYTICAL REPORT

1_{of} 1 PAGE

CONTACT: CLIENT: 4

ORDER No .:

ethod

MR B LIDDLE AGC WOODWARD-CLYDE (NSW) ACIFIC H'WAY 2065

SAMPLE TYPE:

LABORATORY: BATCH NUMBER: SUB BATCH: No. OF SAMPLES: DATE RECEIVED: DATE COMPLETED:

| NV SYDNEY S2696 | |
|--------------------|--|
| 2/08/96 5/08/96 | |
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Service Contraction

| DDRESS: | ד דיז | זיד | 6 | 196 | -494 | וס |
|---------|-------|-----|---|-----|------|----|
| | | | | | NSW | FF |
| | | | | | | |

HONW1 DUP01 BLANK Units SPR REC Analysis description LOR CHK 31/07/96 31/07/96

QUALITY CONTROL PROJECT:

| | | | | | | | | | | [|
|--------|-----------------|----------------------|------|--------|------|----|--------|---------|----|----------|
| A-015 | Total Dissolve | d Solids (TDS) | ng/L | 1 | | | 5680 | <1 | | |
| D-0057 | Calcium | - Filtered | ng/L | 1 | | | 122 | <1 | | Ì |
| D-010F | Magnesium | - Filtered | ag/L | 1 | | | 229 | <1 | | : |
| D-0157 | Sodium | - Filtered | ng/L | 1 | | | 1560 | <1 | | 1 |
| D-020F | Potassium | - Filtered | ag/L | 1 | | | 26 | <1 | | |
| D-035 | Bicarbonate as | CaCO3 | ng/L | 1 | | | 535 | <1 | 24 | - |
| D-040F | Sulphate | - Filtered | ng/L | 1 | | | 508 | <1 | | |
| D-045 | Chloride | | ag/L | 1 | 100 | 8 | 2540 | <1 | | <u>e</u> |
| G-005F | Copper | - Filtered | ng/L | 0.01 | 92.0 | \$ | <0.01 | <0.01 | | |
| | Iron · | - Filtered | ng/L | 0.1 | 88.0 | z | 3.0 | <0.1 | | |
| | Manganese | - Filtered | ng/L | 0.01 | 108 | ş | 0.34 | <0.01 | | 1 |
| | Zinc | - Filtered | ng/L | 0.01 | 96.0 | 3 | 0.05 | <0.01 | | |
| G-020F | Arsenic | - Filtered | ng/L | 0.01 | 110 | 2º | <0.01 | <0.01 | | Ĩ |
| | Lead | - Filtered | ng/L | 0.001 | 84.0 | 8 | <0.001 | <0.001 | | 1 |
| G-035F | Mercury | - Filtered | mg/L | 0.0001 | 98.0 | ž | 0.0002 | <0.0001 | | |
| K-058A | Nitrate as N | | ng/L | 0.01 | 107 | 8 | 0.06 | <0.01 | | |
| K-061A | Total Kjeldahl | Nitrogen as N | ng/L | 0.1 | 96.0 | 20 | 0.6 | <0.1 | | |
| K-067A | Phosphorus as 1 | P - Total | ng/L | 0.01 | 92.0 | * | 0.29 | <0.01 | | |
| Z-005 | Total Cations | | me/L | 0.01 | | | 93.46 | | | |
| Z-010 | Total Anions | | ne/L | 0.01 | | | 92.93 | | | |
| Z-015 | Actual (Anion , | / Cation) Difference | me/L | 0.01 | | | 0.52 | | | |
| Z-020 | Allowed (Anion | / Cation) Difference | ne/L | 0.01 | | | 1.55 | | | = |

IMMENTS:

Results which appear on this report are routine laboratory duplicates for QUALITY CONTROL purposes.

OR denotes level of reporting

his is the Final Report which supersedes any preliminary reports with this batch number.

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Laboratories also in: Singapore Malaysia Thailand Hong Kong New Zealand

· Results apply to sample(s) as submitted by client.

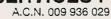
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AUSTRALIAN LABORATORY SERVICES P/L







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| | | | | | | | | PAGE | of | 4 |
|---------|---------------------------------|------------------|--------------------------|------|----------|--|----------------------------------|--|----|---|
| | CONTACT: CLIENT: ADDRESS: | | WARD-CLYDE 486-494 P. | | | LABORAT BATCH NUM SUB B/ No. OF SAM DATE RECE DATE COMPLI | IBER: ATCH: PLES: IVED: | ENV SYDNEY ES2696 1 6 02/08/96 15/08/96 | | |
| | _{lo.:} 339 | 7/2 | SAMPLE TYPE: | WATE | IR | PRO | JECT: | | | |
| | | | | 1.07 | HONW1 | MONW2 | MONW3 | HONW4 | | |
| thod | Analysis des | cription | Units | LOR | 31/07/96 | 31/07/96 | 31/07/96 | 31/07/96 | - | |
| -071-WS | TOTAL PETROL | RUM HYDROCARBONS | | | | | | | | |
| | C6 - C9 Frac | tion | ug/L | 20 | <20 | <20 | <20 | <20 | | |
| | C10 - C14 Fr | action | ug/L | 50 | <50 | <50 | <50 | <50 | | |
| | C15 - C28 Fr | action | ug/L | 100 | 518 | 192 | 129 | 117 | | |
| | C29 - C36 Fr | action | ug/L | 50 | 113 | <50 | < 50 | <50 | | |

MMENTS:

Samples: MONW1, MONW2, MONW3, MONW4 AND DUP01 : Phthalate compounds are contributing to the C15-C28 band.

DR denotes level of reporting his is the Final Report which supersedes any preliminary reports with this batch number.

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Laboratories also in: Singapore Maiavsia Thailand Hong Kong New Zealand

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AUSTRALIAN LABORATORY SERVICES P/L

A.C.N. 009 936 029

ANALYTICAL REPORT

2_{of} 2 PAGE ENV SYDNEY

CONTACT: CLIENT: ADDRESS:

MR B LIDDLE AGC WOODWARD-CLYDE (NSW) LEVEL 6, 486-494 PACIFIC H'WAY DATE COMPLETED:

ST LEONARDS NSW

BATCH NUMBER: SUB BATCH: No. OF SAMPLES: DATE RECEIVED:

LABORATORY:

| ES2696 | |
|----------|--|
| 1 | |
| 6 | |
| 02/08/96 | |
| 15/08/96 | |

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| ORDER NO | o.: 3397/2 | SAMPLE TYPE: | WATH | ER | PROJECT: | | |
|-----------|---|---------------|------|----------|----------|------|-------------------------------|
| 1.11.1 | <u>, , , , , , , , , , , , , , , , , , , </u> | T -11- | TOP | HONW5 | DUP01 | | |
| lethod A | Analysis description | Units | LOR | 31/07/96 | 31/07/96 | | and the product of the second |
| IP-071-WS | TOTAL PETROLEUM HYDROCARBONS | | | | | **** | - |
| | C6 - C9 Fraction | ug/L | 20 | <20 | <20 | | |
| | C10 - C14 Fraction | ug/L | 50 | <50 | <50 | | 1 |
| | C15 - C28 Fraction | ug/L | 100 | <100 | 150 | | - |
| | C29 - C36 Fraction | ug/L | 50 | <50 | <50 | | |

2065

DMMENTS:

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ORGANICS QUALITY CONTROL REPORT

BATCH No: ES2696

DATE BATCH RECEIVED: 02/08/96

CLIENT: AGC Woodward-Clyde (NSW)

DATE BATCH COMPLETED: 19/08/96

| Method | Test | Matrix | Method F | Reference | QC Lot | Date | Date |
|--------|---------------|--------|-------------|-------------|---------|-----------|----------|
| Code | | | | | Number | Samples | Samples |
| | · · | | Extraction | Analysis | | Extracted | Analysed |
| EP-071 | TPH-Volatile | Water | USEPA 5030A | USEPA 8260A | NVOCW70 | 05/08/96 | 07/08/96 |
| | -Semivolatile | Water | USEPA 3510B | USEPA 8015A | NTPHW65 | 05/08/96 | 07/08/96 |

SYFORM(10/2)

| | DATE RECEIVED - 2018 FAXMAILCOURIER |
|---|-------------------------------------|
| | FILE NO |
| - | DOCUMENT NO. |
| 1 | |



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ORGANICS QUALITY CONTROL - Sample Identification

Batch No: ES2696

Client: AGC Woodward-Clyde (NSW)

| ALS Sample ID | Client Sample ID | Date |
|---------------|------------------|----------|
| 1 | MONW1 - Water | 31/07/96 |
| 2 | NONW2 - Water | 31/07/96 |
| 3 | MONW3 - Water | 31/07/96 |
| 4 | MONW4 - Water | 31/07/96 |
| 5 | MONW5 - Water | 31/07/96 |
| 6 | DUP01 - Water | 31/07/96 |

ORGFM(73/0)

.

BATCH QUALITY CONTROL

ALS EP-071 : Total Petroleum Hydrocarbons by Fractions

QC Lot No. : NVOCW70 MATRIX: Water

ANALYST: S. ASRE

2

Volatile Components

| 2 | Level Of | Blank | Spike | | SPIKE | RESULTS | | CON | TROL LI | MITS |
|----------|-----------|---|-------|------|-------|---------|-----|------|---------|------|
| COMPOUND | Reporting | Conc | Conc | SCS | DCS | Av. | RPD | Reco | overy | RPD |
| | (LOR) | | | conc | conc | Rec. | | (* | (%) | |
| | ug/L | ug/L | ug/L | ug/L | ug/L | % | % | Low | High | % |
| | | | | | | | | | | |
| C6-C9 | 20 | <lor< td=""><td>250</td><td>261</td><td>269</td><td>106</td><td>3</td><td>83</td><td>113</td><td>20</td></lor<> | 250 | 261 | 269 | 106 | 3 | 83 | 113 | 20 |
| C10 | 20 | <lor< td=""><td>48</td><td>46</td><td>46</td><td>96.1</td><td>0</td><td>74</td><td>121</td><td>20</td></lor<> | 48 | 46 | 46 | 96.1 | 0 | 74 | 121 | 20 |

COMMENTS :

1) The control limits are based on ALS laboratory statistical data. (Method QWI-ORG/06)

2) * : Recovery or RPD falls outside of the recommended control limits.

BATCH QUALITY CONTROL

ALS EP-071 : Total Petroleum Hydrocarbons by Fractions

MATRIX: Water QC LOT No.: NTPHW65 ANALYST: H.FLAMPOULIDIS

Semivolatile Components

| | ватсн | Blank | Spike | | Spike F | Results | | Co | ntrol Lin | nits |
|----------|-------|---|-------|-------|---------|---------|-----|------|-----------|------|
| COMPOUND | ADJ. | Conc. | Conc. | SCS | DCS | Av. | RPD | Reco | overy | RPD |
| | (MDL) | 0 | | Conc. | Conc. | Rec. | | q | % | |
| | ug/L | ug/L | ug/L | ug/L | ug/L | % | % | Low | High | % |
| C11-C14 | 25 | <lor< td=""><td>191</td><td>198</td><td>196</td><td>103</td><td>1</td><td>57</td><td>127</td><td>20</td></lor<> | 191 | 198 | 196 | 103 | 1 | 57 | 127 | 20 |
| C15-C28 | 25 | <lor< td=""><td>463</td><td>480</td><td>477</td><td>103</td><td>1</td><td>70</td><td>138</td><td>20</td></lor<> | 463 | 480 | 477 | 103 | 1 | 70 | 138 | 20 |
| C29-C36 | 25 | <lor< td=""><td>379</td><td>376</td><td>387</td><td>101</td><td>3</td><td>69</td><td>133</td><td>20</td></lor<> | 379 | 376 | 387 | 101 | 3 | 69 | 133 | 20 |

COMMENTS:

1) The control limits are based on ALS laboratory statistical data (Method QWI-ORG/07).

2) * : Recovery or RPD falls outside the recommended control limit.

3) MDL = Method Detection Limit

4) LOR = Level Of Reporting

SURROGATE RECOVERIES

ALS EP-080/071(V) : BTEX/TPH(V) ANALYSIS

BATCH No. : ES2696 QC LOT No. :NVOCW70 MATRIX : Water ANALYST : M. Heery UNITS : % Recovery

SPIKE CONCENTRATION : 50 ug/L

| SURROGATE COMPOUND | | | | | | | | | |
|----------------------------|---|---|--|--|--|--|--|--|--|
| 1,2-Dichloro- ethane-d4 | Toluene-d8 | 4-Bromofluoro- benzene | | | | | | | |
| 121 | 109 | 113 | | | | | | | |
| 123 | 111 | 114 | | | | | | | |
| 122 | 109 | 114 | | | | | | | |
| 120 | 107 | 111 | | | | | | | |
| 125 | 110 | 115 | | | | | | | |
| 123 | 108 | 113 | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | 1,2-Dichloro- ethane-d4 121 123 122 120 125 | 1,2-Dichloro- ethane-d4 Toluene-d8 121 109 123 111 122 109 120 107 125 110 | | | | | | | |

MS : Matrix Spike

MSD : Matrix Spike Duplicate

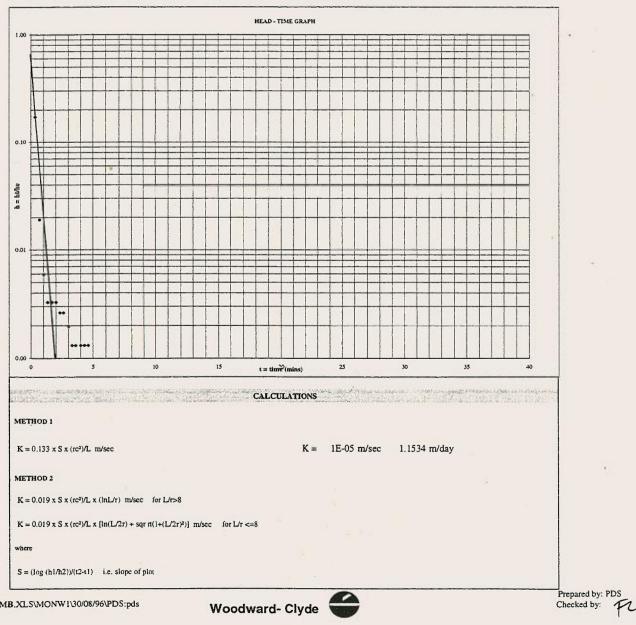
D : Duplicate

: Samples required dilution prior to analysis. Standard surrogate additions were therefore out of analytical range.

APPENDIX C

PERMEABILITY TEST RESULTS

| | | 6 | | | | | | | | | |
|---|-------------------------------|-------------------------------|--------------------|------------------------------|-------------------------------|----------------------------|-------------------------------|-------------------------------|----------------------------|-------------------------------|--|
| Date: | 1.1 | 8.96 | | BORE/W | ELL No | MON | w1 | | | | |
| Project No.: | 33 | 97/2 | Location | PGH - | Monier | | Recor | der's Name: | | PDS | |
| | | | | | | | | Timer | | 1 | |
| Cased Depth (m bRP): | | | 1 | Depth to So | reened Sect | ion (m): | | | | | |
| SWL (m bRP) | - Hw: | 13.095 | | Volume of | water inj | ected (m ³): | | 0.015 | | | |
| Intial Head (m) | - he: | 7.64 | (bead in exc | cess of SWL : | a beginning | of test) | | | | | |
| Length screened section (m): | • L | 9.48 | Ê | | | | | | | | |
| Radius of bore hole (m) | • <i>r</i> : | 0.052 | | | | | | | | | |
| Radius of casing (m) | - rc: | 0.025 | | | | | De | cument #: | F | FH001 | |
| Time, t (min) Depth to water (m) Inc Excess head (m) ht = Hw - Inc hu/he | 0.33 11.79 1.31 0.17 | 0.67 12.95 0.15 0.02 | 1 13.05 0.04 | 1.3 13.07 0.03 0.00 | 1.67 13.07 0.03 0.00 | 2 13.07 0.03 0.00 | 2.3 13.075 0.02 0.00 | 2.6 13.075 0.02 0.00 | 3 13.08 0.02 0.00 | 3.3 13.085 0.01 0.00 | |
| | | | | | | | | | | | |
| Time, t (min) | 3.6 | 4 | 4.3 | 4.6 | | | | | | 1 | |
| Depth to water (m) | 13.085 | 13.085 | 13.085 | 13.085 | | | | | | | |
| Excess head (m) | | 1 | F. | - | ŝ | | | 3 | | 1 | |
| ht = Hw - hw | 0.01 | 0.01 | 0.01 | 0.01 | | | | . <u>.</u> | - 1 | 1.528 | |
| | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |

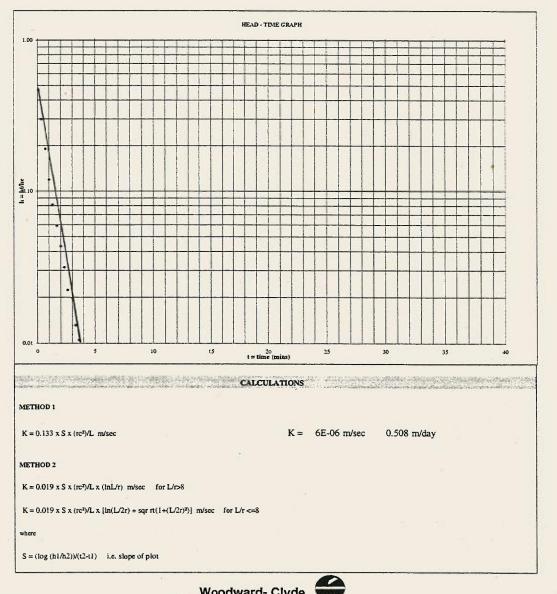


s:\3397\2\PERMB.XLS\MONW1\30/08/96\PDS:pds

FALLING HEAD TEST

| Date: | 1.8 | .96 | BORE/WELL No MONV | V2 | | |
|------------------------------|--------------|-------|--|------------------|--------------|---|
| Project No.: | 339 | 7/2 | Location: PGH - Monier | Recorder's Name: | PDS | |
| | | | 4 | Time: | Contractor - | |
| Cased Depth (m bRP): | | | Depth to Screened Section (m): | | | |
| SWL (m bRP) | - Hw: | 8.88 | Volume of water injected (m ³): | 0.015 | | |
| Intial Head (m) | - he: | 7.64 | (head in excess of SWL at beginning of test) | | | |
| Length screened section (m): | - L | 5.9 | | | | 2 |
| Radius of bore hole (m) | - <i>r</i> : | 0.052 | | | | |
| Radius of casing (m) | - rc: | 0.025 | | Document #: | FH002 | |

| Time, t (min) | 0.33 | 0.67 | 1 | 1.3 | 1.67 | 2 | 2.3 | 2.6 | 3 | 3.3 |
|--------------------|------|------|------|--------|------|---------|------|------|--------|------|
| Depth to water (m) | | | | | | | | | | |
| hw | 6.6 | 7.43 | 7.97 | . 8.26 | 8.43 | 8.55 | 8.64 | 8.71 | 8.73 | 8.78 |
| Excess head (m) | | 1 | | i. | | | | | | |
| ht = Hw - hw | 2.28 | 1.45 | 0.91 | 0.62 | 0.45 | 0.33 | 0.24 | 0.17 | 0.15 | 0.1 |
| ht/he | 0.30 | 0.19 | 0.12 | 0.08 | 0.06 | 0.04 | 0.03 | 0.02 | 0.02 | 0.01 |
| | | | | | | 2.00 PC | | | | |
| Time. t (min) | 3.6 | | | 1 | | | | | - +.e. | 1.41 |
| Depth to water (m) | | | | | | | | | | |
| hw | 8.8 | | | | . 18 | | | | | |
| Excess head (m) | | | | | | | | | | |
| | 0.00 | | | | | | | | | |
| ht = Hw - hw | 0.08 | | | | | | | | | |



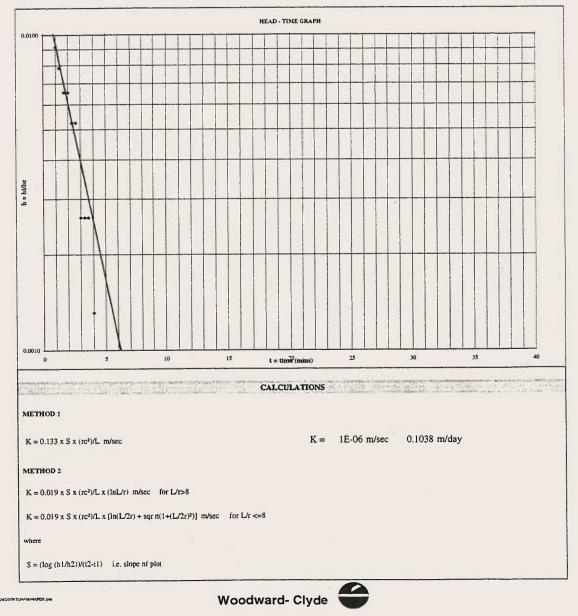
Woodward- Clyde

1

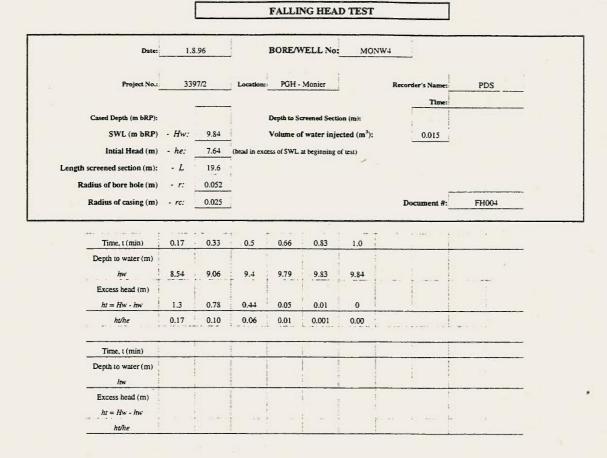
NUNTPERMENTING

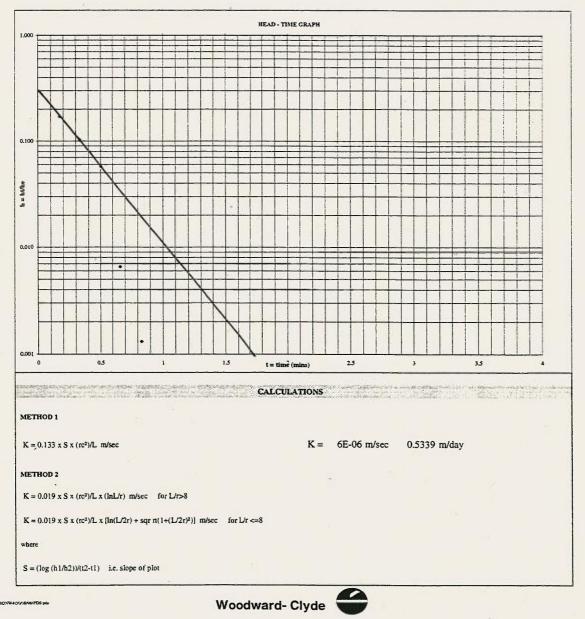
Chereka by: FDS

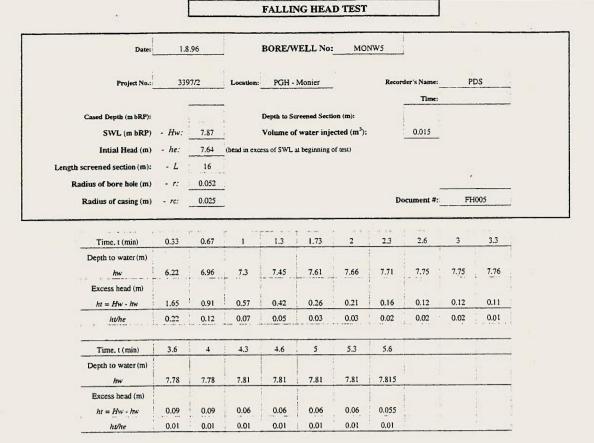
| | | 1 | | FALLE | NG HEA | DTEST | | | | |
|-------------------------------------|--------|--------|--------------|--------------|--------------|--------------------------|--------|-------------|--------|-----------|
| Date | 1.8 | .96 | 1 | BORE/W | VELL No: | MON | JW3 | | | |
| Project No.: | 339 | 97/2 | Location: | PGH - | Monier | | Record | ler's Name: | PI | DS |
| | | | - | | | | | Time: | | |
| Cased Depth (m bRP): | | | | Depth to Sc | reened Secti | lon (m): | 3 | | | |
| SWL (m bRP) | - Hw: | 16.78 | | Volume of | f water inje | ected (m ³): | | 0.015 | | |
| Intial Head (m) | - he: | 7.64 | (bead in exc | ess of SWL : | u beginning | of test) | | | | |
| ength screened section (m): | - L | 12.64 | | | | | | | | |
| Radius of bore hole (m) | - r: | 0.052 | • | | | | | | | |
| Radius of casing (m) | - rc: | 0.025 | - | | | | Do | cument #: | FH | 003 |
| Time, t (min) Depth to water (m) | 0.33 | 0.67 | 1 | 1.3 | 1.67 | 2 | 2.3 | 2.6 | 3 | 3.3 |
| Excess head (m) | 10.01 | 10.00 | | | 10.75 | 10.175 | | | | + (46.47) |
| ht = Hw - hw | 0.17 | 0.1 | 0.07 | 0.06 | 0.05 | 0.05 | 0.04 | 0.04 | 0.04 | 0.02 |
| huhe | 0.0223 | 0.0131 | 0.0092 | 0.0079 | 0.0065 | 0.0065 | 0.0052 | 0.0052 | 0.0052 | 0.0026 |
| Time, t (min) | 3.6 | 4 | 4.3 | 4.6 | | | | | | 1 |
| | | 1 | 1 | | | | | | | |
| Depth to water (m) | 16.76 | 16.76 | 16.76 | 1677 | | | | 11. XS | () | |
| hw | 16.76 | 16.76 | 16.76 | 16.77 | | | | | ! | |
| | 16.76 | 0.02 | 0.02 | 0.01 | į | | | | | |

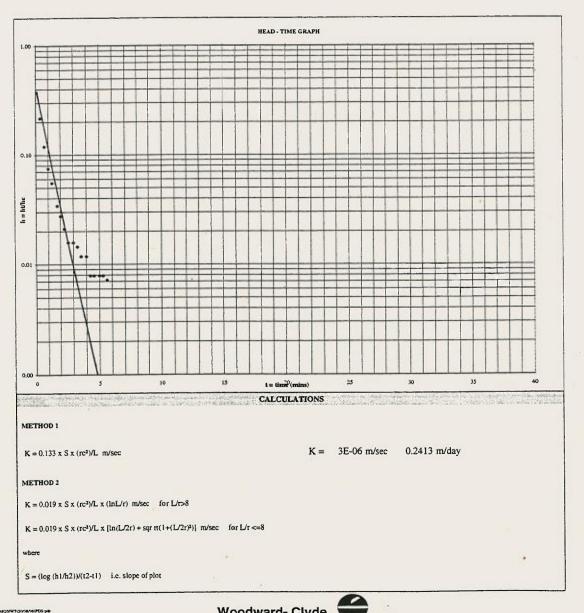


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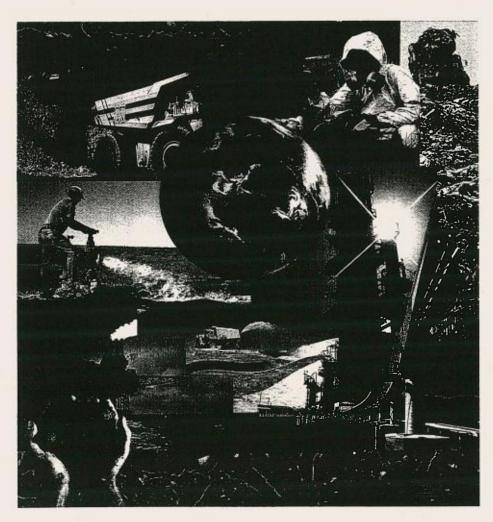








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MONIER-PGH QUARRY MAITLAND GROUNDWATER INVESTIGATIONS

PREPARED FOR CSR-READYMIX & CLEANAWAY

SEPTEMBER 1993 PROJECT NO. 3397

Woodward-Clyde

9

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4

1.0 INTRODUCTION

CSR-Readymix/Cleanaway is investigating the suitability of an abandoned quarry, at the Monier-PGH brickworks site in Maitland, for use as a landfill. In the evaluation of the site for such a purpose, the issue of potential groundwater contamination from the landfill operation needs to be addressed. CSR-Readymix has retained Woodward-Clyde to carry out preliminary groundwater investigations to collect data in order to obtain an initial understanding of the various aspects of the hydrogeology of the site. In addition, the issue of whether a lining system would be required in the landfill design was also to be addressed.

This report describes the field work carried out and the results it provided.

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2.0 GENERAL SITE DESCRIPTION

The quarry under investigations is situated on the northwestern side of Metford Road, East Maitland and south of the Main Northern Railway. The brickworks started operations at this site around the turn of the century and is still active. The quarry has an elongated shape, approximately 320 m long by 170 m wide and an approximate depth of 23 m (possibly more), with the floor ranging in elevation from just over 17 m to -6 m AHD. Old photographs of the site indicate the presence of a deep sump at the eastern end of the quarry, likely to have been several metres below the quarry floor.

The quarry has filled up with water since operations ceased at this site, with the current level measured at an elevation of -0.91 m AHD.

More recently, surficial material was won at the southern portion of the property, resulting in a broad, shallow excavation. It is understood that the Company plans to extract further material from this area, prior to final abandonment of quarrying operations at this site.

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3.0

GEOLOGY AND HYDROGEOLOGY

The formations under the site belong to the Sydney Basin Tomago Coal Measures of Upper Permian age. This formation overlies the marine Maitland Group and is overlain, in turn, by the Newcastle Coal Measures. The Tomago Coal Measures consist mainly of shales, mudstone and sandstone with a number of coal seams and claystone horizons, some of which are of tuffaceous origin. The sediments are characterised by rapid vertical and lateral facies changes to the extent that the more reliable elements for correlation are represented by the coal seams.

The coal present in the quarry rocks has been identified in previous studies as belonging to the Rathluba Seam, part of the Wallis Creek Formation, one of the three main formations making up the Tomago Coal Measures. The Wallis Creek Formation increases in thickness towards the coast and attains its known maximum thickness of 300 m in the vicinity of Newcastle.

Regionally, the Tomago Coal Measures outcrop on the eastern flank of the Lochinvar Anticline and dip gently in a general southeasterly direction towards the coast. However, in the quarry area, according to information provided by PGH, the formation dips to the west at 7°, due to local structural variations.

The rocks belonging to the Sydney Basin coal measures are known to be generally poor aquifers because of their fine grained and cemented nature. Generally, water in these formations is stored in fractures and joints and, to the extent that these fractures and joints are interconnected, these formations will behave as aquifers, i.e. will be able to store and transmit water. Commonly, however, the coal seams represent the more permeable elements of the coal measures formations and are generally regarded as the more significant aquifers.

Future hydrogeological studies will need to concentrate on the coal seams identified under the site, as these are likely to represent the major pathways for groundwater movement and possible contaminant migration.

Woodward-Clyde

4.0 INVESTIGATION PROGRAMME

The investigation programme was based on the establishment of three groundwater monitoring bores and on the collection of water samples from these bores and from the pond for chemical analyses.

4.1 DRILLING PROGRAMME

Three sites were chosen around the perimeter of the quarry in order to given adequate spacial distribution around the pit. Some of the areas originally intended as possible sites were not accessible without major earthwork preparation. Such preparation will be necessary for future sites, as required.

The drilling programme was carried out between 19 July and 23 July 1993 by Engineering Exploration Pty Limited under the direct supervision of Woodward-Clyde personnel.

The bores were designed to penetrate the formation to a depth equal or deeper than the bottom of the quarry. Statistical data regarding these bores are presented in Table 1 and their position is marked in Figure 1. Appendix A presents the lithological and construction logs.

Drilling was carried out by IVRC (Induced Vacuum Reverse Circulation), a technique particularly suited to the site formations in that it provides accurate depth sampling and water intersection logging.

4.2 SAMPLING PROGRAMME

On completion of development, samples were collected from the bores and the western end of the pond for chemical analyses. The samples were collected and handled in accordance with Woodward-Clyde quality control procedures and were delivered under chain of custody to Sydney Analytical Laboratories for analysis. The laboratory's report are attached as Appendix B, which also includes a summary sheet with conversions and cation-anion percentage error calculations. The latter indicate that the analyses have been performed correctly and within the acceptable error margins.

5.1 GEOLOGY

A probable, general geological correlation can be drawn between the coal sequence in bore MONW3 and that in borehole PGH MDDH7 (Appendix A), which is located approximately 160 m north of MONW3 and along strike. Correlations between the three new bores are not possible due to the 7° dip to the west, that results in the coal seam being below the bottom of bore MONW2.

5.2 HYDROGEOLOGY

Groundwater was intersected in all three bores and the estimated yields during airlift development ranged between 0.2 and 0.7 L/sec. Water intersections were mostly associated with coal seams, particularly in bore MONW3, which had the highest yield and the greatest thickness of coal (between 22 and 33 m).

Water levels recorded in the three monitoring bores and in the pond during this investigation are presented in Table 1.

With the exception of MONW1, which is marginally (1 cm) below the pond level, bores MONW2 and MONW3 have a water level more than one metre (see Table 1) above that of the pond, indicating that groundwater can flow into the quarry from at least these two sites. Groundwater contribution to the salinity of the pond's water is evident in the results of the water analyses (see later). Although the presence of the quarry hole is expected to have locally influenced the groundwater underflow pattern, current data indicate that the regional groundwater flow is in a generally northeasterly direction, towards the low lying area north of the railway line.

Measurements of the pond water level have been taken in January 1993 (-1.35 m RL) and in August 1993 (-0.91 m RL) and show a difference of 0.44 m between this year's summer and winter values, with the latter values being higher. This difference cannot be explained totally by climatic variations over eight months and, furthermore, does not follow the wet summer/dry winter pattern. Groundwater inflows are likely to be responsible for most of this variation.

5.3 CHEMICAL ANALYSES

Groundwater chemical data reveal variations in Total Dissolved Salts (TDS) between the three bores ranging from 6 350 mg/L at bore MONW2 to 2 500 mg/L at bore MONW3, with bore MONW1 in between these two values. No clear pattern is evident from these data and it is considered that salinity may be influenced by local factors, such as fractures, recharge and preferential flow paths, that tend to flush out salts originally deposited within the formations sediments.

The pond water and the groundwater are not suitable for drinking nor, generally, for irrigation purposes and it appears that groundwater in the area is not a widely exploited resource. A search of water bores records held by the Department of Water Resources has shown an absence of bores in the general area around the quarry.

The water in the pond is brackish and presents some affinity with the character of the groundwater. The sample analysed is a surficial sample only and would almost certainly be less saline than the deeper water, due to salinity stratification resulting from rainfall dilution, temperature and density differences. Salinity stratification will need to be determined in order to establish the quality of the water for disposal to local streams, should the project proceed to the next feasibility stage.

More data points will, eventually, be required around and, also, outside the quarry to confirm the hydrogeological regime as currently understood. However, the establishment of a landfill operation within the quarry will necessitate the pumping out of the water and the maintenance of dry conditions within the excavation. As a consequence, an inward groundwater gradient will be maintained during the life of the landfill and for a long period after the closure of operations, so that areas located downgradient from the quarry will not be subjected to possible leachate contamination of the groundwater.

| Bore | Easting | Northing | Ground elevation | Total Depth | SWL | Datum | SWL | SWL | Pond* water RL mAHD | Water table a.pond m |
|-------|-----------|------------|---------------------|----------------|-------|-------|-------|-------|---------------------------|----------------------------|
| | | | mAHD | m | mbd | mag | mbg | mAHD | | |
| MONW1 | 356547.73 | 1374353.82 | 12.46 | 26.7 | 13.83 | 0.45 | 13.38 | -0.92 | -0.91 | -0.01 |
| MONW2 | 356437.78 | 1374398.83 | 9.39 | 23.7 | 9.69 | 0.45 | 9.24 | 0.15 | -0.91 | +1.06 |
| MONW3 | 356596.08 | 1374064.08 | 17.46 | 32.8 | 17.02 | 0.43 | 16.60 | 0.86 | -0.91 | +1.77 |

TABLE 1 - BORE STATISTICS

* measured at 14 August 1993

Woodward-Clyde

6.0 LINER REQUIREMENTS

The current New South Wales Government regulations do not make the lining of a solid waste landfill site compulsory at present, provided that adequate technical information and guarantees, such as to satisfy the EPA requirements, are given by the landfill operators with regards to the containment of leachate within the landfill site.

However, present trends at local and state government levels are such that a landfill design that does not incorporate a lining system will have difficulties gaining approval. The move is towards the adoption of standards similar to those contained in Subtitle D of The Resource Conservation and Recovery Act, adopted by the US EPA. The US EPA standards require that most new landfills sites (and unless there are exceptionally favourable circumstances, this really means all new sites) need to be constructed with a composite liner and leachate collection system.

The Maitland site has some favourable conditions in terms of low host rock permeability (yet to be measured) and groundwater salinity. However, the presence of higher permeability paths represented by the coal seams mitigates against these conditions unless these paths can be clearly identified and dealt with, but it unlikely that the coal seams can be rendered impermeable on an individual basis to the satisfaction of the EPA and the local council.

It may be that the installation of a liner will be a condition of the Development Consent for a landfill.

Developments such as the landfill proposed at Maitland will likely require the lodgement of performance bonds with the EPA, to cover possible site rehabilitation costs and with the local council to cover possible rehabilitation costs and maintenance. The performance bonds cover the operational and the post-closure periods.

These can be considerable sums and suggest that serious consideration be given to the installation of a liner in order to minimise the financial risk and liability for corrective measures should leachate be detected in the groundwater in the operational and post-closure periods.

The groundwater investigations programme carried out at the Monier-PGH quarry has provided initial data that allows preliminary conclusions to be drawn on the overall hydrogeological regime of the property.

The main conclusions are:-

- the main aquifer in the area is represented by the coal seams;
- this aquifer appears to dip 7° to the west and may pass below the quarry;
- regional groundwater gradients are to the northeast;
- a local inward gradient exists within the quarry perimeter;
- the maintenance of an inward gradient will contain potential contaminants within the quarry perimeter;
- groundwater is brackish to saline and has a higher salinity on the northeastern side of the quarry;
- water in the quarry pond is brackish and may be salinity stratified at depth; and
- disposal of brackish water from the quarry to local streams will require negotiations with the EPA and the Department of Water Resources.

8.0 RECOMMENDATIONS

The investigation programme has identified areas that will need further assessment before commitments are made with respect to future stages of the project. The main recommendations arising from this study are that:-

- a sampling programme be carried out to establish the vertical salinity profile of the water stored in the pond as input to the feasibility of pumping out to local streams;
- data be collected on the salinity and discharge volumes of local streams;
- discussions be held with relevant regulatory authorities (EPA and Department of Water Resources) as to the feasibility of discharging pond water to the local streams for disposal;
- the groundwater monitoring network be enlarged around the perimeter of the quarry, especially in the currently inaccessible areas in the southwestern quadrant of the property. If possible, two additional bores should be constructed;
- a regular programme of monitoring water levels in the newly established bores and in the pond be implemented;
- evaluations of existing and new bores be made to assess:
 - a) the nature and distribution of permeability;
 - b) the regional permeability values applying; and
 - c) the persistence of preferred flow path.
 - evaluation of the sensitivity of the local groundwater discharge areas to solid industrial waste landfills.

In addition, it is recommended that dewatering of the ponded water be undertaken, subject to the approval of the relevant authorities. The advantages of pumping out the water are many, not the least of these would be:-

- a) the basis for an excellent hydrogeological evaluation;
- b) the opportunity to map the hydrogeological influences in the quarry wall;
- c) the opportunity for water sampling to determine sensitivity; and
- d) the opportunity to define any zones around which lining may be required.

The following summary of costs provides an indication of the costs associated with the individual items as discussed in Section 8 above.

It has been assumed that your company will arrange for the dewatering of the ponded water.

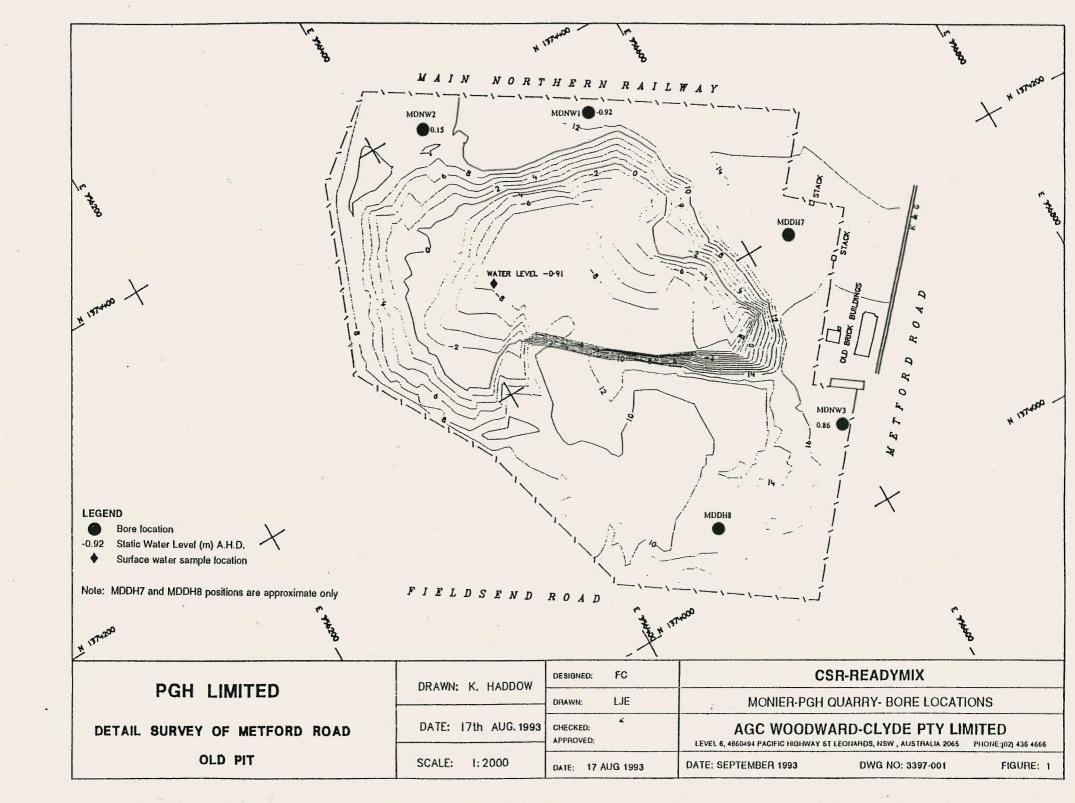
We are prepared to carry out the work on a cost and expenses basis with the individual totals for each item regarded as an upper limiting fee.

| Item | Fees (\$) | Expenses (\$) | Sub Contractors | TOTAL |
|---------------------------------------|--------------|---------------|--------------------|----------|
| 1. Pond Sampling | 1 000 | 750 | 700 | \$2 450 |
| 2. Hydrologic Data Collection | 800 | 100 | - | \$900 |
| 3. Discussions with | | | | |
| EPA/DWR | 900 | 100 | | \$1 000 |
| 4. Additional Mon. Bores (2) incl. | | | | |
| Reporting | 4700 | 2950 | 9250 | \$16 900 |
| 5. Permeability Tests | 1950 | 700 | _ | \$2 650 |
| TOTAL | 9 350 | 4 600 | 9 950 | \$23 900 |

FIGURES

14

3397\3397R2F1.WP5/31 August 1993\fc



APPENDIX A

,

| PROJECT : Monier PGH Quarry | | | JOB NO: | 3397 |
|---|--------------------|-----|---------------|------------------------|
| LOCATION: Metford Road, East Maitland | | | DATE ST | ARTED: 19/07/9 |
| SUPERVISOR: F. Carosone | | | DATE CO | MPLETED: 20/07/9 |
| INSTALLED BY: Eng. Exploration METHOD: | IVRC | | DIAMETI | ER (mm): 104 |
| RIG: Edson 3000 TOTAL DE | PTH (m): 26.7 | | | UND (m): 12.46 |
| DATUM: 0.45 m a.g. SWL: 13.8 | 3 m b.d. | | R.L. SWL | |
| BORE NUMBER: MONW1 | (f - | | | |
| Lithological Log | Remarks | (m) | | logical Description or |
| | | | E | Bore Construction |
| | | | | Lockable monumen |
| | | | | |
| | | 0 | 1 | Concrete pad |
| 0-0.5 CLAY: (topsoil) red and grey, damp | | 0 | in the second | T T |
| 0.5-3.5 SANDSTONE: yellow, orange, light brown, fine to medium, | | | | |
| ounded, well sorted qtz grains, with Fe stained bands and cement | | | | |
| 3.5-5 SHALE/SILSTONE: dark grey, fine, with laminitic bands | | | | |
| | | | | Cement/bentonite |
| | | 5 | | grout |
| 5-6.5 SANDSTONE: Yellow-orange, medium hard, Fe cement, | | | 1 | |
| ine to medium, sorted rounded qtz grains, ferruginous layers | | | | |
| 5.5-6.8 COAL: black, bright, brittle | | | | |
| 5.8-9 SHALE/CLAYSTONE: dark grey, medium hard, very | | | | EZE 50mm PVC |
| inely layered, silty | | | | class18 casing |
| 0-10 SILTSTONE: light grey, firm 10-20 SHALE: grey to dark grey, fine, silty | | 10 | | screwed joints |
| 10-20 SHALE. grey to dark grey, fine, sinty | | | 12.2m | |
| | | | 12.211 | Bentonite seal |
| | rattle | | 13.1m | Bentointe sear |
| | | | Y | |
| | | 15 | = | Imm gravel pack |
| 15.5 a thin band of coal | | | T II | |
| 17 becoming coarser, some clay, grey/white | | | | |
| 17.5 a thin coal band | water | | 17.22m | |
| | | | | EZE 50mm PVC |
| | | | | class18 screen |
| 20- 26.7 SANDSTONE: grey, medium to hard, sub-rounded sorted qt | | 20 | | .45mm slot |
| vith black fragments, slightly carbonaceous, some clay | z grains, water | | | screwed joints |
| the black magnetics, singlify carbonaccous, some cray | water | | | |
| | 2.0 | | | |
| | | | | |
| | | 25 | | |
| harder (change to rock roller bit) | | | 26.1m | end cap |
| 26.7 Bottom of the hole | | | 26.7m | |
| 20.7 DOLLOM OF THE HOLE | | | | |
| | | | | |
| | | 30 | | |
| | | | | |
| | | | 1 | |
| | | | | |

| DDOTTOT . Maria DOM Outers | 7 | | JOB NO: 3397 |
|--|-----------------|-------|--|
| PROJECT : Monier PGH Quarry | | | and the second sec |
| LOCATION: Metford Road, East Maitland | | | DATE STARTED: 20/07/93 |
| SUPERVISOR: F. Carosone | | | DATE COMPLETED: 21/07/93 |
| Eng. Exploration METHOD: IVRC | | | DIAMETER (mm): 104 |
| RIG: Edson 3000 TOTAL DEPTH (m): | 23.7 | | R.L. GROUND (m): 9.39 |
| DATUM: 0.45 m.a.g. SWL: 9.69 | m b.d. | | R.L. SWL (m): 0.15 |
| BORE NUMBER: MONW2 | | | |
| Lithological Log | Remarks | Depth | Geological Description or |
| | | (m) | Bore Construction |
| | | | Lockable monument |
| | | | |
| | | | Concrete pad |
| | | | |
| | | 0 | |
| 0-1 FILL; railway ballast, clay | + | | |
| 1-4 CLAY/SHALE: cream, plastic, silty, orange bands | | | Cement/bentonite |
| 2-3 more frequent orange bands | | | grout |
| | | | |
| 3-4 some grey clay 4-8 SHALE: grey to dark grey, minor silt, carbonaceous | - | 5 | EZE 50mm PVC |
| 5-5.7 a thin band of coal | | | class 18 casing |
| J-J.7 a thin band of coar | | | screwed joints |
| 6-7 grey, dark grey, dark brown | | | |
| 7-8 some light grey bands | | | |
| 8-10 SANDSTONE: light grey, grey, medium to fine well sorted qtz grains | | | |
| some clay, becoming finer at bottom | water | 10 | |
| 10-15-5 SILTSTONE: grey, fine, well sorted, subrounded qtz grains | change to | - | EZE 50mm PVC class 18 casing screwed joints |
| 11-12 some clay, hard | rock roller bit | | |
| 12-14.5 some what darker, hard | | | |
| | | | |
| | | | |
| 14.5-15.5 softer becoming coarser, maybe fine sandstone | | 15 | _ 14.5m bentonite seal |
| 15.5-16 COAL: black, some moisture | | | 15.2m |
| 16-20 SHALE: brown, light brown, medium hard | | . E | Imm gravel |
| 16.5 becoming harder | | | 17.8m |
| 17.3-17.5 dark brown, carbonaceous | | | |
| 19-20 some grey clay, plastic | | 20 | EZE 50mm PVC |
| 19.8 wet, muddy returns, some coal | rattle | 20 | .45mmslot |
| 20-22 SANDSTONE: grey, medium well sorted qtz grains, some clay | | | screwed joints |
| 21-22 some white clay? 22-22.5 COAL: black, hard, bright | water returns | | |
| 22.5-23.3 SANDSTONE: as @ 20-22, finely layered (laminitic?) | increasing | | 23.7m |
| 23.3-23.7 SILTSTONE: grey, fine softer | | | |
| Loto 2017 Old to to the Broy, Mile bollet | | 25 | |
| 23.7 Bottom of the hole | | | |
| | | | |
| | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | | |
| | | | |
| | | 30 | |
| | | | |
| | | | |
| | | | |
| | | | |

| PROJECT : Monier PGH Quarry | | | JOB NO: | 3397 |
|---|--------------------------|-------|------------|-----------------------------------|
| LOCATION: Metford Road, East Maitland | | | DATE STAL | |
| SUPERVISOR: F. Carosone | | | | |
| SUPERVISOR: F. Carosone | | | DATE COM | IPLETED: 22/07/93 |
| INSTALLED BY: Eng. Exploration METHOD: | IVRC | | DIAMETER | R (mm): 104 |
| RIG: Edson 3000 TOTAL DEPTH (| (m): 32.8 | | R.L. GROU | ND (m): 17.46 |
| DATUM: 0.43 m.a.g. SWL: 17.02 | m b.d. | | R.L. SWL (| m): 0.86 |
| BORE NUMBER: MONW3 | | | | |
| Lithological Log | Remarks | Depth | Geolog | gical Description or |
| | | (m) | | re Construction |
| | | | | |
| | | | | Lockable monument |
| | | | - | Comment |
| | | 0 | | Concrete pad |
| 0-2.5 CLAY: grey-brown, mottled, Fe stained, fill? | | U | | |
| | | | | |
| 2.5-4.7 SILTSTONE: cream, soft, weathered, some coarser material | | | | |
| some ferruginous bands, some shale thin layers | | | | Cement/bentonite |
| | | | | grout |
| 4.7-5.2 COAL: black,hard | | 5 | | Cement/bentonite grout |
| 5.2-5.5 SILTSTONE/CLAYSTONE: cream-white | | | | EZE 50mm PVC |
| 5.5-6.5 SHALE: dark grey, carbonaceous, finely layered | | | | class 18 casing |
| 6.5-8 SANDSTONE: light grey, grey, medium to fine qtz grains | | | | screwed joints |
| | | | | class 18 casing screwed joints |
| 8-9 SHALE: grey, dark grey, | _ | | | |
| 9-10.5 SILTSTONE: grey, fine soft | | 10 | | |
| 10.5-11.5 SHALE: grey, silty 11.5-17 SILTSTONE: grey, finely layered | - | | 11m | Bentonite seal |
| 12.2 darker, some shale, grey silty | | | | Bentonite seal |
| 13.7 soft | | | | |
| 14.5 a 20cm hard band, alternating sequence of thin bands of siltstone | | | | |
| sandstone, claystone, sometimes carbonaceous | | 15 | | 5mm gravel |
| | | | | |
| 17-22 SANDSTONE: brown, grey, medium to fine, sorted, subrounded qtz | damp | | | |
| grains | | | = | |
| 18 soft, light grey | rattle | | | |
| | | | | |
| | | 20 | | |
| | | | 20.16m | |
| 22-28.5 COAL: black, with some thin bands of silty grey clay (2-3cm) | | | | EZE 50mm PVC |
| 23 some carbonaceous shale | uustan staadu | | | class 18 screen |
| 25 source car bonaceous share | water, steady returns | | | 0.45 slot screwed joints |
| | i ciums | 25 | | sciewed joints |
| | | | | |
| 27 some grey clay | | | | |
| | | | | |
| | | | | |
| 28.5-29 SANDSTONE: grey, finely layered | | | | |
| 29-30.5 COAL: black, hard | water increase | 30 | | |
| 30.5-32 SILTSTONE: grey, soft, clayey, dry? | | | | |
| 32-32.8 COAL: black, hard, some grey clay | water increase | | 32m | end cap |
| 32.8 Bottom of the hole | | | 32.8m | <u>.</u> |
| | | | | |

| PGH | N.S.W | LOGS | HEET | |
|--------|------------------|---------------------------------------|-----------------------------------|-----------------------|
| | OLE: MODI | | | DATIUM LEVEL: 2 14.4m |
| SITE: | Maitlance Qua | y Brickya | nd | LOGGED BY: |
| DATE | START: | | | DATE END: |
| DEPTH | REL.LEVEL | GRAPHIC | DESCRIPTION | |
| •• | | \geq | Fill core loss | |
| | | <u> </u> | Clay | <u> </u> |
| | | ==== | Clayey Sillstone | |
| | | · · · · · · · | Sandstone | |
| | | | silly Claystone | |
| 5.0 | | | Silty Clavey Sandston | uc |
| | | | Silty Claystone (Carbonaceous) | |
| • | | · · · · · · · · · · · · · · · · · · · | Sandstone | |
| - 10-0 | | F | Clayer Shaley Silts | otone |
| | | | Silty Sand store | |
| | | | Laminite | |
| | | | Clayey siltstone | |
| | | · · · · · · · · · · · · · · · · · · · | Sandstone | |
| 150 | | | Laminite | |
| | | · · · · · · · · | | |
| | | · · · · · · | Sandstone | |
| 20.0 | | | | |
| | | · · · · · · | | |
| | | | | |
| | | | Coal | |
| 25.0 | | | <u>Clay</u> Coal | |
| | | | Coal/Clay | |
| | | | Coal | |
| | | -5 | Carbonacous/Coaly | Shale |
| | | | Laminite | |
| 30.0 | | E C | | |

E.O.H 30.65

APPENDIX B

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SYDNEY ANALYTICAL LABORATORIES

PO BOX 48, ERMINGTON, N.S.W., 2115 TELEPHONE: 02-838 8903 FAX: 02-838 8919 A.C.N. 003 614 695 NATA Reg. 1884

ANALYTICAL REPORT for:

AGC WOODWARD-CLYDE

6/486-494 PACIFIC HIGHWAY ST LEONARDS 2065

ATTN: ANDREW HELMS

| JOB NO: | SAL1817 |
|------------------|----------|
| CLIENT ORDER: | 3397 |
| DATE RECEIVED: | 26/07/93 |
| DATE COMPLETED: | 30/07/93 |
| TYPE OF SAMPLES: | WATERS |
| NO OF SAMPLES: | 5 |

Issued on 02/08/93 Lance Smith (Chief Chemist) SYDNEY ANALYTICAL LABORATORIES

ANALYTICAL REPORT

JOB NO: SAL1817 CLIENT ORDER: 3397

SYDNEY ANALYTICAL LABORATORIES

ANALYTICAL REPORT

JOB NO: SAL1817 CLIENT ORDER: 3397

METHOD OF PREPARATIONS AND ANALYSIS USED

The tests contained in this report have been carried out on the samples as received by the laboratory, in accordance with the APHA standard methods 17th Edition, or other approved methods listed below:

| 4500HB | рн |
|--------|------------------------|
| 2510 | Conductivity |
| 2540C | Total Dissolved Solids |
| 2120B | Colour |
| 2130 | Turbidity |
| 4500D | Chloride Cl- |
| 2320B | Bicarbonate HCO3- |
| 4500C | Nitrate NO3- |
| 4500E | Phosphate PO4 |
| 4500B | Sulphate SO4 |
| 3111B | Sodium Na+ |
| 3111B | Potassium K+ |
| 3111B | Calcium Ca++ |
| 3111B | Magnesium Mg++ |
| 3111B | Copper |
| 3111B | Lead |
| 3111B | Zinc |
| 3111B | Iron |
| 3111B | Manganese |
| 3114B | Arsenic |
| 3112B | Mercury |

| JOB NUMBER | 3397 | | | | | |
|-----------------------|---------|------------|--------------|---------------|------------|-----------|
| DESCRIPTION | | Groundwate | r and pond w | vater samples | , 23/07/93 | |
| SAMPLE | MonW1 | MonW2 | MonW3 | MonW4* | Pond | SEA WATER |
| EC µS/cm | 5700 | 9290 | 3720 | 5560 | 4870 | |
| pH | 6.8 | 6.7 | 6.9 | 6.8 | 8.3 | |
| TDS calc mg/l | 3580 | 6350 | 2500 | 3690 | 2760 | |
| mg/L | | | | | 4 | * |
| Na | 1100 | 1900 | 800 | 1180 | 660 | 10500 |
| Ca | 62 | 120 | 78 | 71 | 160 | 410 |
| Mg | 102 | 240 | 46 | 94 | 120 | 1350 |
| K | 21 | 24 | 20 | 21 | 22 | 390 |
| NH4 | | | | | | |
| Cl | 1570 | 3130 | 1000 | 1590 | 1040 | 19000 |
| SO4 | 420 | 640 | 260 | 420 | 620 | 2700 |
| HCO3 | 600 | 590 | 590 | 640 | 260 | 142 |
| CO3 | 000 | 570 | 570 | 010 | 200 | 142 |
| NO3 | | | | | | |
| TDS summation | 3875 | 6644 | 2794 | 4016 | 2882 | 34492 |
| | | | | | | |
| meq/L Na | 47.83 | 82.61 | 24 70 | 51 21 | 20 70 | 156 54 |
| Ca | | | 34.78 | 51.31 | 28.70 | 456.54 |
| | 3.09 | 5.99 | 3.89 | 3.54 | 7.99 | 20.46 |
| Mg | 8.39 | 19.74 | 3.78 | 7.73 | 9.87 | 111.02 |
| K | 0.54 | 0.61 | 0.51 | 0.54 | 0.56 | 9.98 |
| NH4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum cation | 59.85 | 108.95 | 42.97 | 63.12 | 47.11 | 598.00 |
| Cl | 44.27 | 88.27 | 28.20 | 44.84 | 29.33 | 535.80 |
| SO4 | 8.74 | 13.32 | 5.41 | 8.74 | 12.91 | 56.21 |
| HCO3 | 9.83 | 9.67 | 9.67 | 10.49 | 4.26 | 2.33 |
| CO3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NO3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum anions | 62.85 | 111.26 | 43.28 | 64.07 | 46.50 | 594.34 |
| Sum cat an | 122.70 | 220.21 | 86.25 | 127.19 | 93.61 | 1192.34 |
| Cations-anions | -3.00 | -2.31 | -0.31 | -0.95 | 0.62 | 3.66 |
| % diff | -2.45 | -1.05 | -0.36 | -0.75 | 0.66 | 0.31 |
| Percent Distribution | | | | | | |
| Na | 79.92 | 75.82 | 80.95 | 81.29 | 60.91 | 76.34 |
| Ca | 5.17 | 5.50 | 9.06 | 5.61 | 16.95 | 3.42 |
| Mg | 14.02 | 18.12 | 8.80 | 12.25 | 20.95 | 18.57 |
| K | 0.90 | 0.56 | 1.19 | 0.85 | 1.19 | 1.67 |
| NH4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Cl | 70.44 | 79.33 | 65.15 | 60.00 | 62.07 | 00.15 |
| SO4 | 13.91 | 11.98 | | 69.98 | 63.07 | 90.15 |
| | | | 12.51 | 13.65 | 27.76 | 9.46 |
| HCO3 | 15.65 | 8.69 | 22.34 | 16.37 | 9.16 | 0.39 |
| CO3 | 0.00 | | 0.00 | 0.00 | 0.00 | |
| NO3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| * Duplicate sample of | f MonW1 | | | | | |

APPENDIX H HERITAGE

(i) NPWS - Search of Aboriginal Sites Register(ii) Maitland LEP - Heritage Listing

NATIONAL PARKS AND WILDLIFE SERVICE - SEARCH OF ABORIGINAL SITES REGISTER

Minark Report Page 1 Printed 11Dec96 11:26

Site NumberLocation and SitenameAng Eing NDate Recorded Recorder Assoc ReportSitetype38-4-0362Tenambit369290637520020JAN1995Ruig, J. L. ?Isolated find38-4-0363Tenambit_2369780637525020JAN1995Ruig, J. L. ?Isolated find38-4-0364Tenambit 3369880637522020JAN1995Ruig, J. L. ?Isolated find

Number of sites in printout: 3 £ of sites excluded by security rating: 0

Output completed: 11Dec96 11:26

Metford ******

MINARK D.B.M.S. V4.12

Database name: Z56 This retrieval performed: 11Dec96 11:25 Data last updated: 15Oct96 13:40 Total sites in database with data: 18128 £ of sites excluded by security rating: 0

Subset name: TEMP £ of sites in subset: 3

Selection criteria: All sites selected

New recording [] Additional Ir National Parks and Wildlife Service Box 1967, Hurstville NSW 2220. Tel: (02) 585 6444 Standard Site Recording Form xxxxxxx xxx8 Revised 12/92 NPWS Code NEWCASTLE 15,81 1:250,000 map sheet: . HEAD OFFICE USE ONLY: 250K 250K NPWS Site no: 38-4-362 AMG Grid reference 6375200 mN Site types: Isolated FIND. Full reference - please 25K 5/6 include leading digits 25K Accessioned by: Date: 1 25K, 50K Scale of map used for grid reference [] 100K [] 250K Date: 28 JAN9 (preferred) Data entered by: Please use largest scale available Gweer/Manager: ()FPT. 1255, 50K, 100K map name: DERESFIELD 232-3-N C.A.L.M Address: P.O. Box 424 Site name: ENAMBIT Locality/property name: Region: (ENTRAL RESERVE MAITLAND AST NPWS District: HUNTER. 2323 Reason for investigation Andy needed for inclusio rehaeological ladged Verelopmen pplication. 96 Bortion no: CROWN RESERVE: R89147 Parish: MAITLAND. LOUNTY: NORTHUMBERLAN Photos taken? UES How many attached? KEPORT REFER How to get to the site (refer to permanent features, give best approach to site eg. from above, below, along cliff. (Draw diagram on separate sheet Metford - Morpeth Koa drow Metford proceed alo 9 thean oghneardo oreer rail line gh rounda approve 30 m molth - atra le cree Site Types include: OPEN CAMPSITES, ISOLATED YES Other sites in locality? Are sites in NPWS Register? 4ES. 61 5 400 SCARRED TREES MISSIONS BURIA When? NIA. Have artefacts been removed from site? NO. Deposited where? N/A . By whom? Vone Is site important to local Aborigines? ica Give contact(s) name(s) + address(es) MINDARIBBA LAN ABORIGINAL LOCAL P.O. Box 453. COUNCIL Contacted for this recording? UES. 2320. (Attach additional information separately) If not, why not? MAITLAND Verbal/written reference sources (including full title of accompanying report). RESULTS OF AN ARCHAEO Catabour PHE 10ENTIFICATION SURVEY FOR ABORIGINAL OF OCCUPATIONAL PROJE SITES MAITLAND NEW NAMBIT TENAN WITH DISTURBED - RISING MAIN ROUTE. Condition of site: Checklist: surface visibility, 5 × POSED AR damage/disturbance/ threat to site SURFACE VIS : Low : 5-10% 6×3-~. Recommendations for management & protection (attach separate sheet if necessary): undertaken due to low Lost escareations la arel. sensitivity e viranmental , ae vio high 20.01.1995 JILI. L. KUIG Date: Site recorded by: Address/institution: 30 Simpson Terrace. 0:

SITE POSITION & ENVIRONMENT OFFICE USE ONLY: NPWS site no: 1. Land form a. beach/hill slope/ridge top, etc: Gentle plape heb. site aspect: Aller. c. slope: < 5ª d. mark on diagram provided or on your own sketch the position of the site: "e. Describe briefly: Side < 10m ASL Swampland head degraded. ck type: Permian Tomage Land use/effect: Dog Pound & Craning. 1. Local rock type: Perm Swampland + Orecklin Source: 2. Distance from drinking water: diacent. 3. Resource Zone associated with site (estuarine, riverine, forest etc): Swampland. Melalenca opp, Encalypto spp., 4. Vegetation: (Common reeds) Jumans spp. Gras poto (legp) 7. Edible plants noted: lypha op. Eico 2 - Freshwader 6. Faunal resources (include shellfish): Passile she nosel (NONE NOTED) ra. Ivia 7. Other exploitable resources (river pebbles, ochre, etc): **DESCRIPTION OF SITE & CONTENTS.** Site type: Note state of preservation of site & contents. Do NOT dig, disturb, damage site or contents. (Inclased Flake - leroken - 20 × 7 × 4 m 1. Find. No redonch, Broad Platform, CHECKLIST TO HELP: No cardese, Transcerse snap. length, width, depth, height of site, shelter, deposit, structure, element eg. tree scar. Side disturbed - rising grooves in rock. DEPOSIT: colour, texture, estimated Crasses area. depth, stratigraphy, contents-shell, bone. stone, charcoal, density Morpeth & distribution of these. Hense Kennels stone types, artelact types. ART: area of surface decorated, motifs, colours, wet, dry igment, technique of Dog chained. ngraving, no. of Nextern) CUIRS, SIZES, atination. BURIALS: number & condition of bone. position, age, sex, seccieted artelacts. TREES: number, alive. bead, likely age, scar shape, position, size, patients, axe marks. regrowth. QUARRIES: rock type. ons recognisable 1. SITE antelacts, percentage quarried. OTHER SITES EG. uctures (tish traps. erekli note titles. Iti ical sites, rock DIANAD DIODIA Amach sketches etc. eg. plan & section of shellter, show rela indicate north, show scale. Autaich annotabed photos (shereo where useful) showing scale, particularly for art sites.

New recording [] Additional Inf National Parks and Wildlife Service Box 1967, Hurstville NSW 2220. Tel: (02) 585 6444 Standard Site Recording Form xxxxxxxxx xxx8 Revised 12/92 NPWS Code NEWCASTLE 13.81 1:250,000 map sheet: _ HEAD OFFICE USE ONLY: 250K NPWS Site no: 38-4-363 250K 69 80 6375250 mN mE AMG Grid reference Site types: Isolated Find Full reference - please 25K 5/6 25K include leading digits Date: 28/1/2: Accessioned by: _ [1 25K, 50K [] 100K Scale of map used for grid reference [] 250K Data entered by: (preferred) Please use largest scale available Gwner/Manager: DEPT 4232-3-N 1:25K) 50K, 100K map name: DERESFIELD and ed Address: P.O. 424 Site name: TENAMBIT 2. Locality/property name: TENAMBIT RECREATIONAL Region: CENTRAL. RESERVE. EAST MAITLAN NPWS District: HUNTER Reason for investigation prehaeological study needed for inclus pplication to be ladged with Vecelopment, Rortigano: EROWN RESERVE: R 8 9147 Parish: NORTHUMBERLAM LOUNTY: MAITLAND les. Photos taken? How many attached? Refer Kepsel. How to get to the site (refer to permanent features, give best approach to site eg. from above, below, along cliff. (Draw diagram on separate sheet.) Proceed from Metford northwards along Metford, apphett Road, cross rail line, through no nde 109 hanse on eastern side - approve 25stanchine on east Site Types include: Open campailes, Mic Other sites in locality? UES 61 in 400 sqt may Isal. Imds. Are sites in NPWS Register? Have artefacts been removed from site? No Scarred When? By whom? Deposited where? NIA. Vane Sigmi Is site important to local Aborigines? MINDA RIBBA Give contact(s) name(s) + address(es). 4. A. L.C. P.O. Box 453, UES. Contacted for this recording? (Attach additional information separately) If not, why not? MAITLAND. 2320. Verbal/written reference sources (including full title of accompanying report). Resulto of an Acchaeologic NPWS Report Surrege of ar the Volentification of Alconiginal Decupation Sites weithin the Tenambit Wetland's Project free Tena Via Maisland, N.S. DISTURBED. Condition of site: Checklist: EXPOSED ARE, surface visibility, damage/disturbance/ SURFACE VIS: LOW: 10 % 20×1threat to site Recommendations for management & protection (attach separate sheet if necessary): That deat excareations be undertaken due to low horch, sensitivity of landfarm. Date: 20.01. 1995. Site recorded by: **80** Simpson Terrace Address/institution: Singleton. 2330 Ph. (065) 72 4343

SITE POSITION & ENVIRONMENT OFFICE USE ONLY: NPWS site no: slape. oukly. 1. Land form a. beach/hill slope/ridge top, etc: c. slope: <5 b. site aspect: d. mark on diagram provided or on your own sketch the position of the site: e. Describe briefly: Side < Iom ASL Swampland he grades Zand use/effect: ~ To no dr K. G.S. Local rock type: Vog Par Te sha anes 1. dote Source: 2. Distance from drinking water: Sneamp. 50 m 3. Resource Zone associated with site (estuarine, riverine, forest etc): pland , Encal yptus spp (lexp). Typha Npp. 4. Vegetation: spp. Melalenca spp zrasses. curo ly phis 5. Edible plants noted: upha opp 5. Faunal resources (include shellfish): rechneases NOTED) 7. Other exploitable resources (river pebbles, ochre, etc): " **DESCRIPTION OF SITE & CONTENTS.** Site type: Note state of preservation of site & contents. Do NOT dig, disturb, damage site or contents. polated Hlake, broken, 21 x 20x 8 mm, 1. No redoncer Broad Play 1 CHECKLIST TO HELP: length, width, depth. condese, Tra height of site, shelter, deposit, structure, element eg. tree scar, Side dis furleed grooves in rock. Rid DEPOSIT: colour, texture, estimated elight) depth, stratigraphy, contents-shell, bone, stone, charcoal, density & distribution of these. stone types, artefact Morpett types. Kenn ART: area of surface House decorated, motifs, colours, wet, dry Mattand Marpart 7 pigment, technique of engraving, no. of figures, sizes, Dog Ken patination. BURIALS: number & condition of bone, position, age, sex. associated artefacts. TREES: number, alive, dead, likely age, scar shape, position, size, patterns, axe marks, regrowth. QUARRIES: rock type, debris, recognisable artelacts, percentage quarried. OTHER SITES EG. structures (fish traps, Creek Pine 10 NB Not stone arrangements, bora rings, mia mias), SCALE. mythological sites, rock and 1 et holes, engraved groove Attach sketches etc. eg. plan & section of shelter, show relation between site contents, channels, contact sites (missions massacres indicate north, show scale. cemeteries) as Attach annotated photos (stereo where useful) showing scale, particularly for art sites. appropriate

| [] New recording [] Additional into |
|--|
| National Parks and Wildlife Service Box 1967, Hurstville NSW 2220. Tel: (02) 585 6444 Standard Site Recording Form xixxix XXX Revised 12/92 |
| NPWS Code 1:250,000 map sheet: NEW CASTLE 38 250K 250K 250K AMG Grid reference 36990 mE 6375220 mN Full reference - please 25K 5% include leading digits 25K 5% Scale of map used for grid reference 1/25K, 50K [] 100K [] 250K Please use largest scale available [] 25K, 50K [] 100K [] 250K 1:25K, 50K, 100K map name: BERES F15LO 9232-3 Address: P.O. Box H.2.M. Address: P.O. Box H.2.K. Address: P.O. Box H.2.K. Site name: TENAMENT 3. Locality/property name: TENAMENT Address: P.O. Box H.2.K. NPWS District: HUNTER. Region: ENTRAL. 2323.' Reason for investigation Anchaeological shudy Sugmired for inclusion weithin a |
| Development Application de le lacgese meile Maitlan <u>Bertion no:</u> Chown RESERVE: R89147. <u>Parish:</u> MAITLAND. Photos taken? <u>YES</u> . How many attached? <u>KEFER</u> <u>REPORT</u> . |
| How to get to the site (refer to permanent features, give best approach to site eg. from above, below, along cliff. (Draw diagram on separate sheet.) Proceed from Metford along (morth neards) Metford) Marpeth Road - oreer rail the - through remdaloont - just leefore fot house offere's a gate (root side) - site near - just leefore fot house offere's a gate (root side) - site near - just leefore for house offere's a gate (root side) - site near - just leefore for house offere's a gate (root side) - site near - other sites in locality? MES (61 m Site Types include: of the side of th |
| By whom? N/A. Deposited where? N/A. Is site important to local Aborigines? Low Significance. Give contact(s) name(s) + address(es) M.NDARIBBA L.A.L.C. Contacted for this recording? UES. P.O. Box 453 (Attach additional information separately) If not, why not? MAITLAND 2320. |
| Verbal/written reference sources (including full title of accompanying report) hearely of en the challed NPWS Report Survey for the Idensification of theoriginal Occup ational Sites Within the Tenamleit, Westlands Phoject trea, Tenamleit Via Martland, W. Sw. |
| Checklist: Surface visibility, surface visibility, damage/disturbance/ damage/disturbance/ SurFACE VIS : HIGH : 80% Recommendations for management & protection (attach separate sheet if necessary): |
| That doot kacareations be undertaken - Vis < 80% on esoposuse. high and sensitivity this landform Site recorded by: JILL L. RUNS Date: 20.01.1995. Address/institution: 30 Simpson Terrace |
| Address/institution: 30 Singleton. 2330 Ph. (065) 72 4343 Jin f. King. |

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SITE POSITION & ENVIRONMENT OFFICE USE ONLY: NPWS site no: slape. . Land form a. beach/hill slope/ridge top, etc: b. site aspect: orkey. c. slope: < 5 1. mark on diagram provided or on your own sketch the position of the site: e. Describe briefly: Site < 10 m ASL reampland heaven degraded und + Gra Deg 1 Ton ian g. Land use/effect: f. Local rock type: weep Indofone 2. Distance from drinking water: Source: Creek 50 order) 107 3. Resource Zone associated with site (estuarine, riverine, forest etc): neamphand. 1. Vegetation: spp. liptus Npp. nnasses lelalenca spp. yptu 5. Edible plants noted: spp. (lerp) Iupha spp. rea f aunal resources (include shellfish): sales selo mane n Trea 7. Other exploitable resources (river pebbles, ochre, etc): DESCRIPTION OF SITE & CONTENTS. Site type: Note state of preservation of site & contents. Do NOT dig.disturb, damage site or contents. midotone, 33x 29× 7m Alake, No retonch, Broad Platform No contese, Step Terminadio Marpett CHECKLIST TO HELP: length, width, depth. height of site. shelter, deposit. structure, element eg. tree scar, grooves in rock. DEPOSIT: colour, 1ettor texture, estimated depth, stratigraphy, contents-shell, bone. stone, charcoal, density & distribution of these. stone types, artefact Dogs Chaired. types. area of surface decorated, motifs, colours, wet, dry pigment, technique of engraving, no. of TE ligures, sizes, patination. BURIALS: number & condition of bone. position, age, sex, associated artefacts. TREES: number, alive, Creekline. dead, likely age. scar shape, position, size, patterns, axe marks, regrowth. QUARRIES: rock type. debris, recognisable artelacts, percentage quarried. NB. NOT TO SCALE OTHER SITES EG. structures (fish traps, stone arrangements. bora rings, mia mias), mythological sites, rock holes, engraved groove channels, contact sites Attach sketches etc. eg. plan & section of shelter, show relation between site contents. (missions massacres indicate north, show scale. cemeteries) as appropriate Attach annotated photos (stereo where useful) showing scale, particularly for art sites.

HERITAGE CONSERVATION AREAS Clause 31

Column 1 Description of heritage conservation area Column 2 Manner shown on heritage map

Central Maitland Heritage Conservation Area

> Lorn Heritage Conservation Area

East Maitland Heritage Conservation Area

Morpeth Heritage Conservation Area

Bolwarra Heritage Conservation Area

Regent Street Heritage Conservation Area Shown by black edging and lettered Central Maitland Heritage Conservation Area

> Shown by black edging and lettered Lorn Heritage Conservation Area

Shown by black edging and lettered East Maitland Heritage Conservation Area

Shown by black edging and lettered Morpeth Heritage Conservation Area

Shown by black edging and lettered Bolwarra Heritage Conservation Area

Shown by black edging and lettered Regent Street Heritage Conservation Area

SCHEDULE 2

HERITAGE ITEMS

Clause 31

| Column 1 Description of Heritage Item | | Column 2 Significance | | 3 lettered tage map |
|--|-------------------------------|--------------------------|-------|---------------------------|
| | | | | |
| ABERGLASSLYN | | | | 715 - 27 |
| Aberglasslyn Lane | Aberglasslyn House(1860) | State | No 1 | Sheet 3 |
| Aberglasslyn Road | Aberglasslyn Cottage | Local | No 2 | Sheet 3 |
| BISHOPS BRIDGE | | | | |
| Ravensfield Road | Stone Quarry(Brown's) | Regional | No 3 | Sheet 1 |
| BOLWARRA | | | | |
| Addison & Westbourne Rds | War Memorial | Local | No 4 | Sheet 8 |
| Bayswater Road | Bolwarra House | Local | No 5 | Sheet 8 |
| Kensington Road 59 | Gowan Brae | Regional | No 6 | Sheet 8 |
| Kensington Road 34 | Bolwarra Stone Barn | Regional | No 7 | Sheet 8 |
| Paterson Road 4 | Residence | Local | No 8 | Sheet 8 |
| Paterson Road 6 | Residence | Local | No 9 | Sheet 8 |
| Paterson Road 8 | Residence | Local | No 10 | Sheet 8 |
| Westbourne Avenue 2 | Dareel | Local | No 11 | Sheet 8 |
| Westbourne Avenue 11 | Virginia House | Local | No 12 | Sheet 8 |
| Westbourne Avenue 20 | Shenstone | Local | No 13 | Sheet 8 |
| DUCKENFIELD | | | | |
| Duckenfield Road | Berry Park | Regional | No 14 | Sheet 18 |
| Duckenfield Road | Berry House | Regional | No 15 | Sheet 18 |
| Off Duckenfield Road | Duckenfield House Remains | Local | No 16 | Sheet 18 |
| Edithville Rd/Martins Wharf Rd | Hedge Rows | Local | No 17 | Sheet 18 |
| EAST MAITLAND | | | | |
| Banks Street 14 | Former Cottage of Content Inn | Regional | No 18 | |
| Banks Street 18 | Literary Institute | Regional | No 19 | Sheet 13 |
| Banks Street 36 | Mathew Talbot Hostel | Regional | No 20 | Sheet 13 |
| Banks Street 40 | Red Lion Inn | Regional | No 21 | Sheet 13 |
| Banks Street 49/51 | Residential Row | Local | No 22 | |
| Banks Street | St. Peter's Rectory | Regional | No 23 | |
| Banks Street 67 | Georgian House | Local | No 24 | |
| Banks & William Streets | St. Peter's Church Group | State | No 25 | Sheets 12,14 |
| Burg Street 57a | House | Local | No 26 | Sheets 14,15 |

| Brunewick Street 55 | House | Local | No 27 | Sheet 15 |
|--|----------------------------------|-----------------------|--------|---------------------|
| Brunswick Street 55 | 110430 | | | |
| Cumberland/John Lindsay Streets | Courthouse | State | No 28 | Sheet 13 |
| Cumberland/John Lindsay Streets | Former Police Cottage and Lockup | State | No 29 | Sheet 13 |
| Cumberland/John Lindsay Streets | Police Barracks | State | No 30 | Sheet 13 |
| Cumberland/John Lindsay Streets | Former Police Station | State | No 31 | Sheet 13 |
| | | State | No 32 | |
| Cumberland/John Lindsay Streets | Gaol | | | |
| Cumberland/John Lindsay Streets | Sergeants Residence | State | No 33 | Sheet 13 |
| Cumberland/John Lindsay Streets | Outbuildings & Stables | State | No 34 | Sheet 13 |
| Cumberland/John Lindsay Streets | Parklands | State | No 35 | Sheet 13 |
| | | - | | ~ |
| Day Street 20 | Former Post Office | State | No 36 | Sheet 13 |
| Day Street 9 | Roseneath | Regional | No 37 | Sheet 13 |
| | | | | |
| Elizabeth Street 1 | House | Local | No 38 | Sheet 13 |
| | | | | |
| Fitzroy Street 23 | Former Manse | Local | No 39 | Sheet 12 |
| Theory builder 25 | | | | |
| George Street 40 | House | Local | No 234 | Sheet 13 |
| George Street 121 | House | Local | | Sheet 15 |
| | Burial Ground Gleve Gully | State | No 41 | Sheet 14 |
| Off George Street | Builai Giound Greve Guny | State | 110 41 | Sheet 14 |
| IT' 1 04-4 25/45 | Haussa | Local | No 222 | Sheet 13 |
| High Street 35/45 | Houses | Local | | |
| High Street 58 | House | Local | No 42 | Sheets 13,15 |
| High Street 60 | House | Local | No 43 | |
| High Street 62 | House | Local | No 44 | |
| High Street 64 | House | Local | No 45 | |
| High Street 66 | House | Local | No 46 | |
| High Street 74 | House | Local | No 47 | |
| High Street 80 | House | Local | No 48 | Sheet 15 |
| High Street 82 | House | Local | No 49 | Sheet 15 |
| High Street 84 | House | Local | No 50 | Sheet 15 |
| High Succi 04 | Former High School Group | Regional | No 51 | Sheet 13 |
| High/Hunter Streets | Politici iligii School Gloup | Regionar | 110 51 | Oneot 10 |
| TTiles I Course | Compton | Regional | No 52 | Sheet 13 |
| Hiland Cresent | Cemetery | Regional | 110 52 | Sheet 15 |
| × 1 0 0 0 0 0 0 | TT | Local | No 53 | Sheet 13 |
| John Street 26/28 | House | Local | 140 55 | Sheet 15 |
| | | 0 | N. 64 | Charace 12.15 |
| King Street 34/40 | Terraces | State | No 54 | Sheets 13,15 |
| King Street 42/44 | Goonnoobah & Woodlands | State | No 55 | Sheets 13,15 |
| King Street 43 | House | Local | No 56 | |
| King Street 45 | House | Local | No 57 | Sheets 13,15 |
| King Street 46/48 | House | Local | No 58 | Sheet 15 |
| King Street 49 | House | Local | No 59 | Sheets 13,15 |
| King Street 50 | Villa Maria | Local | No 60 | Sheet 15 |
| King Street 51 | House | Local | No 61 | Sheets 13,15 |
| King Street 53 | House | Local | No 62 | Sheets 13,15 |
| King/Newcastle Road | St. Josephs Church | Local | No 63 | Sheet 14 |
| King/iteweastic Road | bi soophis charen | | | - The second second |
| Lawes & William Streets | Joss House | Local | No 64 | Sheet 13 |
| | Former Hotel & Stables | Regional | No 65 | Sheet 13 |
| Lawes & Melbourne Streets | TOTALET HOLET & STADIES | Regional | 110 05 | 511001 10 |
| Lindow Street 19/00 | Nanach | Local | No 66 | Sheet 13 |
| Lindsay Street 18/20 | Nenagh | Local | No 67 | Sheet 13 |
| Lindsay Street 42 | House | Local | 140 07 | Sheet 15 |
| | | Designal | No 60 | Shact 12 |
| Melbourne Street | Former A J S Bank | Regional | No 68 | |
| Melbourne Street | George & Dragon Hotel | Local | No 69 | |
| Melbourne Street 82 | Shop | Local | No 70 | |
| Melbourne Street 84 | Shop | Local | No 71 | Sheets 12,13 |
| and the second | • | and the second second | | |
| Mill Street 3 | Fm Charoline Chisholm Barracks | State | No 72 | Sheet 12 |
| | | | | |
| Morpeth Road 18 | Hillside | Local | No 73 | Sheet 13 |
| | | | | |
| Nerang Street 67 | House | Local | No 74 | Sheet 13 |
| | Former Smith's Flour Mill | State | No 75 | |
| Newcastle Road | Lands Office | Regional | No 76 | |
| Newcastle Road | | Regional | No 77 | |
| Newcastle Road | Public School | | No 78 | |
| Newcastle Road | Englefield | Local | No 79 | |
| Newcastle Road 46 | Former Rose Inn | Local | | |
| Newcastle Road 64 | Hanks House | Local | No 80 | Sheet 12 |
| | | | NT. 01 | Ch |
| Pitnacree Road 3 | Ekelene | Local | No 81 | |
| Pitnacree Road 7 | Timber House | Local | No 82 | |
| Pitnacree Road 38 | House | Local | No 83 | |
| Pitnacree Road | Pender & Forster Sawmill | Local | No 84 | Sheet 13 |
| | | | | |
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| Raymond Terrace Road 55 | House | Local | No 85 | Sheet 15 |
|--|---|--|--|--|
| Rous Street 40/42 | House | Local | No 86 | Sheet 14 |
| Victoria Street 86 Victoria Street 88 | Two Storey Residence Two Storey Residence | Local Local | | Sheet 15 Sheet 15 |
| Wallis Street 12 | Oldholme | State | No 87 | Sheet 14 |
| FARLEY Owlpen Lane 60 | Owlpen | Local | No 88 | Sheet 1 |
| GOSFORTH Anambah Road | Anambah House | State | No 89 | Sheet 1,3 |
| LARGS John Street 7/9 Morpeth Road | Fm.Catholic Sch &Presbytery Largs Public School | Local Regional | No 90 No 91 | Sheet 7 Sheet 7 |
| LOCHINVAR Cantwell Road | Victoria House | Local | No 92 | Sheet 2 |
| New England Highway New England Highway New England Highway New England Highway New England Highway | Kaludah St Helena Cottage Holy Trinity Church Catholic Cemetery Windermere | Regional Regional Regional Regional Regional | No 93 No 94 No 95 No 96 No 97 | Sheet 1 Sheets 1,2 Sheet 2 Sheet 2 Sheet 2 |
| Railway Lane | Police Station | Local | No 98 | Sheet 2 |
| Station Lane | Clifton | Local | No 99 | Sheet 1 |
| LORN Belmore Road 38 Belmore Road 42 Belmore Road 54 Belmore Road 68 Belmore Road 72 Belmore Road 92 | Two Storey Brick House Rosecliffe Brick House Nameerah Niara Warrane and Grounds | Local Local Local Local Local Local | No 101 No 102 No 103 No 104 | Sheet 9 Sheet 9 Sheet 9 Sheet 9 Sheet 9 Sheet 9 |
| Brisbane Street 6 | House | Local | No 106 | Sheet 9 |
| Nillo Street 14 | Nillo House | Local | No 107 | Sheet 9 |
| Roxburgh Street 33 | Ingleburn | Local | No 108 | Sheet 9 |
| Roy Street 5/5A | Lorn House | Regional | No 109 | Sheet 9 |
| LOUTH PARK Louth Park Road | Jewish Cemetery | Regional | No 110 | Sheet 11 |
| LUSKINTYRE Hunter River | Luskintyre Bridge | Regional | No 111 | Sheet 1 |
| MAITLAND Various locations | Government Railway | Regional | | Sheets 1,3,5, 6,10/13,15,18 |
| Ballard Street 16 | The Hermitage | Local | | Sheet 10 |
| Bloomfield Street | Brick Cottage (with timber Annex) | Local | No 114 | Sheet 11 |
| Bourke Street 28 Bourke Street 30/32 Bourke Street 40 Bourke Street 41 Bourke Street 51 Bourke Street 60 Bourke Street 81 Bourke Street | House House House House House House Grand Central Hotel | Regional Regional Regional Regional Regional Regional Regional | No 116 No 117 No 118 No 119 No 120 No 121 | 5 Sheet 10 5 Sheet 10 7 Sheet 10 8 Sheet 10 9 Sheet 10 9 Sheet 10 1 Sheet 10 2 Sheet 10 |
| Bulwer Street 41 Bulwer Street 50 | Brick Cottage Brick Cottage | Local Local | | 3 Sheet 10 4 Sheet 10 |
| Carrington Street 43-49 Carrington Street 78/80 Carrington Street 85 Carrington Street 111 | Terrace Villa <i>Lemarne</i> (c.1856) Georgian House Two Storey House | Local Local Local Local | No 120 No 127 | 5 Sheet 10 5 Sheet 10 7 Sheet 10 8 Sheet 10 |

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| Cathedral Street Cathedral Street | Former St. Johns Cathedral Bishops Residence | State Regional | No 129 Sheet 10 No 130 Sheet 10 |
|---|--|--|---|
| Church/Banfield Streets Church Street Church Street | Former Jewish Synagogue St. Mary's Church & Rectory Grand Junction Hotel | State State Regional Regional | No 131 Sheet 10 No 132 Sheet 10 No 133 Sheet 10 No 134 Sheet 10 |
| Church Street Church Street Church Street | Brough House Grossman House Maitland Public School | Regional Local | No 135 Sheet 10 No 136 Sheet 10 |
| Cross & Devonshire Street | St. Paul's Church Group | Regional | No 137 Sheet 11 |
| Cross Street 15 | Rose Mary | Local | No 138 Sheet 11 |
| Devonshire Street 26-30 | Brick Terrace | Local | No 139 Sheet 10 |
| Elgin Street 18/22 Elgin Street 43 Elgin Street 45A & 45B Elgin Street 71 | Offices Former Hotel Shops Somerset | Local Local Local Local | No 140 Sheet 10 No 141 Sheet 10 No 142 Sheet 10 No 143 Sheet 10 |
| Elgin Street 87 | St. Elmo | Local | No 144 Sheet 10 No 145 Sheet 10 |
| Free Church Street | Presbyterian Church Group | Regional | No 146 Sheet 9 |
| Hannan Street 13 Hannan Street 14 | Georgian House Hannan House | Local Local | No 147 Sheet 9 |
| High Street 1 & 3 High Street High Street High Street 48 High Street 226 High Street High Street 303 | Wallis House Group Maitland Town Hall Technical College Georgian Cottage Former Cohens Warehouse Facade St John's Pro Cathedral McLaughlins Bakery | State State Local Regional Local Local | No 148 Sheet 12 No 149 Sheet 10 No 150 Sheet 10 No 151 Sheet 12 No 152 Sheet 10 No 153 Sheet 10 No 154 Sheet 10 |
| High Street 315 High Street High Street High Street 349/351 High Street High Street | NAB Bank Former A J S Bank Maitland Mercury Methodist Church Post Office Former Congregational Church | State Regional Regional Regional Regional | No 155 Sheet 10 No 156 Sheet 10 No 157 Sheet 10 No 158 Sheet 10 No 159 Sheet 10 No 160 Sheet 10 No 161 Sheet 10 |
| High Street 437 High Street 473 High Street High Street 224 High Street 255 High Street 534/540 High Street 541 | A N Z Bank Barden & Ribee Shop Court House Former C B C Bank Two Storey Shop Hampton Court Dr Sollings House | Regional State Local Local Local Local Local | No 161 Sheet 9 No 163 Sheet 9 No 164 Sheet 10 No 232 Sheet 10 No 165 Sheets 5,9 No 166 Sheet 9 |
| New England Highway & | | Local | No 167 Sheet 5 |
| Ledsam Street New England Highway | The Family Hotel | Regional | No 227 Sheet 5 |
| Little Bourke Street | Timber Settlers Cottage | Local | No 168 Sheet 10 |
| Parrallel Street | Maitland Park War Memorial | Regional | No 169 Sheet 11 |
| Radford Street 7 | Two Storey House | Local | No 170 Sheet 10 |
| Regent Street 16 Regent Street 30 Regent Street 34 Regent Street 76 Regent Street | House Benhome Cintra & Stables Helyhurst Victorian Villa | Regional Regional State Local Regional | No 171 Sheet 5 No 172 Sheet 5 No 173 Sheet 5 No 174 Sheet 5 No 175 Sheet 5 |
| Robin Street 9 | Brick Cottage | Local | No 176 Sheet 10 |
| Russell Street 19-21 | Slab Cottage | Local | No 177 Sheet 10 |
| Rose Street 69 | Timber Cottage | Local | No 178 Sheet 11 |
| Sempill Street 65 Sempill Street | <i>Riverview</i> Police Station and Residence | Local Regional | No 179 Sheet 9 No 180 Sheet 9 |
| Station Street | Railway Station | Regional | No 181 Sheet 10 |
| St. Andrews Street 34 | Springfield | Local | No 237 Sheet 10 |
| Victoria Street 5 | Masonic Hall | Regional | No 182 Sheet 10 |

| Victoria Street 7 Victoria Street 9 Victoria Street | Terrace Training College Convent | Local Regional Regional | No 183 Sheet 10 No 184 Sheet 10 No 185 Sheet 10 |
|--|---|--|--|
| New England Highway | Maitland Hospital Group | Regional | No 186 Sheet 5 |
| MAITLAND VALE Rosebrook Road Campbells Road | Eelah Maitland Vale | Regional Local | No 187 Sheet 3 No 188 Sheet 3 |
| MELVILLE ROAD Melville Ford Road | Melville House | Regional | No 189 Sheets 1,3 |
| MINDARIBBA Tocal Road Tocal Road | Mindaribba Bellevue | Regional Local | No 190 Sheet 3 No 191 Sheet 3 |
| MORPETH Close Street | Former Bakery | Local | No 192 Sheet 17 |
| Edward Street | Grandstand | Local | No 193 Sheet 17 |
| George and James Street | Roman Catholic Church | Regional | No 194 Sheet 17 |
| Green Street | Slab Cottage | Local | No 238 Sheet 17 |
| High and Edward Street High and George Streets High and Tank Street | <i>Kiora</i> Police Station St. James Parish Hall | Local Regional Regional | No 195 Sheet 17 No 196 Sheet 17 No 197 Sheet 17 |
| High Street 50 High Street 85 High Street 110 | State School Former Cinema School of Arts | Local Local Regional | No 198 Sheet 17 No 199 Sheet 17 No 200 Sheet 17 |
| James Street | Former Roman Catholic School and Convent Group | Regional | No 201 Sheet 17 |
| John Street 5 | Georgian Cottage | Local | No 202 Sheet 17 |
| McFarlanes Road | Former Morpeth House | Local | No 203 Sheet 18 |
| Morpeth Road Morpeth Road | Closebourne Morpeth House | State Regional | No 204 Sheet 17 No 205 Sheet 17 |
| Northumberland Street | Morpeth Bridge | Regional | No 206 Sheet 17 |
| Robert Street 7 | White's Factory | Local | No 207 Sheet 17 |
| Off Swan Street | Former. Queens Wharf & Railway Station | Local | No 208 Sheet 17 |
| Swan Street Swan Street Swan Street Swan Street Swan Street Swan Street Swan Street 67/69 Swan Street 127 | Former Bond Store Group Former Courthouse Post Office and Residence Former Campbells' Store Former CBC Bank Marlborough House Villa Commercial Hotel | Regional Regional Regional Regional Regional Local Local | No 209 Sheet 17 No 210 Sheet 17 No 211 Sheet 17 No 212 Sheet 17 No 213 Sheet 17 No 214 Sheet 17 No 215 Sheet 17 No 216 Sheet 17 |
| Tank Street Tank Street | St. James Group General Cemetery | Regional Regional | No 217 Sheet 17 No 218 Sheet 17 |
| OAKHAMPTON Oakhampton Road Oakhampton Road 6Oakhampton Road Scobies Lane | Former School Lyndon Oakes Oakhampton Methodist Cemetery Timber Cottage (Lot 4 DP 939730) Walka Water Works | Local Local Regional Local State | No 219 Sheet 6 No 220 Sheet 6,8 No 221 Sheet No 222 Sheet 6,8 No 223 Sheet 6,8 |
| OSWALD Oswald Road | General Cemetery | Regional | No 224 Sheet 1 |
| PHOENIX PARK Largs Road | Old Campbells House | Local | No 225 Sheet 16 |

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|---|---|-------------------------------|--|
| RUTHERFORD New England Highway | Cemetery | Regional | No 226 Sheet 4 |
| TELARAH Junction Street South Street Thomas Street | South Maitland Railway Yards Campell's Hill Cemetery Byrn Glas (1904) | Regional Regional Local | No 228 Sheet 5 No 229 Sheet 5 No 230 Sheet 5 |
| WOODVILLE Paterson Road | Dunmore House | Regional | No 231 Sheet 3 |

ADDITIONAL USES OF LAND

Clause 48

Lot 11, DP561385, Louth Park Road, Louth Park: Subdivision creating 3 lots and the erection of a dwelling house on each lot so created. R6/87.

Lot 250, DP620745, Louth Park Road, Louth Park: Subdivision creating 6 lots and the erection of a dwelling house on each lot so created. R10/87.

Lot 2, DP533727, Sharkeys Lane, Lom: Subdivision creating 2 lots (one with an area of at least 900m2 and the erection of a dwelling house on the smaller of the two lots. R19/89.

Part Lot 2 and part Lot 3, DP2577, New England Highway, Rutherford: Retail and wholesale butcher shop. R9/90.

Lot 6, DP702764, Louth Park Road, Louth Park: Subdivision creating 5 lots and the erection of a dwelling house on each lot so created. R4/91.

Lot 1, DP721804, Scotch Creek Road, Millers Forest: Processing of sand and gravel for use by the water filtration industry. R3/91.

Lot 1 DP790534, Wollombi Road, Farley: Erection of a dwelling house. R103/62.

Lot 67, DP703751, Wollombi Road: Subdivision creating 5 lots each with a minimum area of 2.5 hectares and the erection of a dwelling-house on each lot so created. R103/62.

Lot C DP155362, Johnson Street, Maitland: A warehouse. R11/89.

Portions 15 and 16, Tocal Road, Mindaribba: Resubdivision into 2 allotments and the erection of a dwelling on each allotment. R7/91.

Lot 2, DP605272, Raymond Terrace Road, Millers Forest: Subdivision into 2 allotments and the erection of a dwelling on each allotment created. R11/91.

Lot 1, DP797522, and Lot 65, DP810466, Oakhampton Road, Oakhampton; The erection of a dwelling on the allotment created by the amalgamation of those lots. R12/91.

Lot A, D 164365, and Part DP976482, Sharkeys Lane, Lom: A road transport terminal. R1/92.

Lot 667, DP568399, Cantwell Road, Lochinvar: Subdivision creating 2 allotments and the erection of a dwelling on each lot. R4/92.

DP156976; Lots 46 and 47 Section D, DP192940: Lots 1 to 5 and Part 6, Section C, DP192940; and Lot 1, DP584084; Subdivision creating 5 allotments and the erection of a dwelling on the 4 smaller sized lots with the largest sized lot being utilised as a wetland and recreation area. R2/93.

Lots 101 to 104 and Lot 143, DP813190: Subdivision creating 7 allotments and the erection of a dwelling on each allotment. R103/62.

Part Lots 26-29, Lots 30-33 and Part Lots 35-39 and 60, DP976249, Lot 200, DP615601, Lots 101 and 102, DP635079, Lot 1, DP577409, Lot 112, DP804336 and Part Lot 258, DP813454, Louth Park Road, Louth Park, (Amendment No. 1): Rezone to 1(c) Rural Small Holdings and Community titles subdivision creating no more than 165 lots in accordance with the Community Land Development Act 1989. R8/91.

Land within DP447038, Swan Street, Morpeth: Erection of a dwelling house. (Amendment No.4). R8/92.

Lot 1, DP150582, William Street, East Maitland: A warehouse. (Amendment No.9). R3/93.

Lot 2, DP205370, Aberglasslyn Road, Aberglasslyn: Subdivision of 2 lots and the erection of a dwelling house on the vacant allotment so created. (Amendment No.6). R5/93.

Lot 1, DP634523, Station Lane, Lochinvar: Subdivision of 2 lots and the erection of a dwelling-house on the vacant lot created. (Amendment No.3). R7/92.

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ADDITIONAL USES OF LAND Continued......

Part Portion 66, New England Highway, Harpers Hill: Subdivision of 2 lots and erection of a dwelling-house on the vacant lot created. (Amendment No.7). RZ93007.

Lot 1, DP783137 and Lot 12, DP591006, Morpeth Road, East Maitland: Subdivision creating 2 allotments and the erection of a dwelling-house above the 1 in 100 year flood line on the vacant allotment so created. (Amendment No.12). RZ93009.

Part Lot 43 and Lot 44, Hunter Street, Largs: Subdivision creating 2 vacant allotments and the erection of a dwelling -house on each allotment so created. (Amendment No.15). RZ93011.

Lot 2, DP239754, Winders Lane, Lochinvar: Subdivision creating 2 lots and the erection of a dwelling-house on the vacant lot so created. (Amendment No.16). RZ93008.

Lot 4, DP818231, Duckenfield Road, Duckenfield: Subdivision creating 3 lots, the erection of a dwelling-house on each of 2 of the vacant lots so created and the use of the third lot for a flood-free stock refuge. (Amendment No.17). RZ94002.

Lot 324, DP831201, Station Lane, Lochinvar. Subdivision creating 2 lots and the erection of a dwelling-house on the vacant allotment created. (Amendment No. 18). RZ94010.

Part Lot 14, DP571495, Oswald Lane, Oswald. Subdivision creating 2 lots and the erection of a dwelling-house on the vacant allotment created. (Amendment No. 19). RZ94012.

Lot 1, DP239754, Winders Lane, Lochinvar. Subdivision creating 2 lots and the erection of a dwelling-house in the vacant lot so created. (Amendment No. 20). RZ94010.

Part Por 42 & 44 Parish of Alnwick, McFarlanes Road, Berry Park. Subdivision creating 2 lots and the erection of a dweeling-house in the vacant lot so created. (Amendment No.21). RZ94011.

Lot 6, DP210081, Melville Ford Road, Melville. Subdivision creating two (2) lots and the erection of a dwelling-house on the lot so created. (Amendment No. 27). RZ94007.

Lot 21, DP734775, Lots A & B, DP151567, DP711706 & Lots 4, 6 & 16, DP572214, Ken Tubman Drive & St. Andrews Street, Maitland. Business Premises; Office Premises. (Amendment No.31). RZ95001.

Part Por. 63, Parish of Maitland, Cnr. Green & Elizbeth Streets, Morpeth. Rezone land to allow Retail/Tourist Activities. (Amendment No.33). RZ95004.

Lot 3, DP509046, Aberglasslyn Road, Rutherford, Erection of a dwelling-house. (Amendment No.29). RZ95006.

Lot 1, DP740055, New England Highway, Lochinvar. Subdivision creating 3 lots and the erection of one dwelling/ house on each of the 2 vacant lots created. (Amendment No. 32). RZ95005.

CLASSIFICATION AND RECLASSIFICATION OF PUBLIC LAND AS OPERATIONAL

Clause 51

Part Lot 841, DP774734, Melbee and Arthur Streets, Rutherford. Reclassification of land to operational land. (Amendment No. 8). RZ93010.

Lot 119 and Part Lot 118, DP76097, Elgin Street, Maitland. Reclassification of land to operational land. (Amendment No. 23). RZ94013.

Portion 185, Bent Street, Maitland. Reclassification of land to operational land. (Amendment No.24). RZ94014.

Lot 7, DP831701, Dunmore Road, Largs. Reclassification of land to operational land. (Amendment No.26). RZ94015.

Lot 1, DP831701, Dunmore Road, Largs. Reclassification of land to operational land. (Amendment No.28), RZ94018.

APPENDIX I FLORA AND FAUNA REPORTS

(i) Frog Investigation Report (Australian Museum)

(ii) Flora and Fauna Report (ERM Mitchell McCotter)

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A M

24 February 1997

Understanding our natural environment and cultural heritage

Environmental Planning and Assessment CMPS&F Pty Ltd PO Box 201 Chatswood, NSW 2057

Dear Mr Hills:

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This is a report of my recent visit to the CSR (PGH) quarry in Metford, Maitland with regard to the possible occurrence of the Green and Golden Bell Frog, <u>Litoria aurea</u>.

I visited the site on 23 February 1997. I spent one and a half hours (1345-1500 h) surveying the quarry. The day was clear and hot with a moderate wind. I concentrated on the reed beds and fringing grassy areas that were accessible, the largest of these being on the west side. I looked for frogs sitting in the emergent vegetation, especially the bulrushes (<u>Typha</u>), a favoured day-time resting site; metamorphs in the emergent vegetation and in the grass, and tadpoles in the water. I also dip-netted the submerged fringing vegetation for tadpoles.

I saw no Green and Golden Bell Frogs, nor any other frogs for that matter. The structure of the emergent vegetation, the clarity of the water, and the absence of small predatory fish all provide seemingly excellent physical conditions for Green and Golden Bell Frogs. However, the absence of any sign of the frog leads me to conclude that this species almost certainly does not occur in the quarry. The absence of tadpoles is especially telling as the Green and Golden Bell Forgs have bred elsewhere this season on the central coast, and tadpoles, when they occur, are usually conspicuous due to their large numbers and size. The apparent absence of frogs in general (no tadpoles) leads me to wonder if there may not be some aspect of water chemistry, e.g., salinity, that discourages their occurrence.

Thank you for inviting me to examine this quarry for Green and Golden Bell Frogs. If you need any additional information or wish to discuss my findings further, please do not hesitate to contact me.

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6 College Street, Sydney. NSW 2000. Phone: (02) 9320 6000

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Sincerely yours,

an S. H

Allen E. Greer Principal Research Scientist

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3.5 FLORA AND FAUNA

A survey of the study area was made on 5 June, 1995. Flora and fauna surveys were limited to vegetated areas outside of existing pits and associated stockpiles and infrastructure. A description of the methodology of the flora and fauna survey is provided in the following sections.

3.5.1 Flora

i. Methodology

The primary objectives of the flora survey were:

to describe the vegetation communities in accordance with the classification system of Specht (1981);

to compile a list of the flora occurring in the study area, identifying any rare, threatened, regionally or locally significant plants; and

to assess the likely impacts of continued operations on flora, and to propose recommendations for minimising any impacts.

Vegetation analysis involved a general description of the plant communities using qualitative field observations. Random traverses across the study area were undertaken, identifying all vascular plant species observed. A list of representative flora species occurring in the study area is provided in *Appendix B*. Detection and identification of some flora species is limited by seasonality and a lack of suitable flowering and/or fruiting material, thus some flora species may not have been recorded.

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ii. Vegetation Communities

Two vegetation communities were identified in the study area, namely open forest and sedgeland. A discussion of each of these is provided below, and the location of

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vegetated areas is presented in *Figure 2.2.* A total of 47 vascular plant species were identified in the study area, and a full list is provided in *Appendix B*.

Open Forest

Open forest covers approximately 17 hectares, or most of the study area that is not used for quarrying operations. Most of this community occurs in the eastern block, but a small patch of about 0.6 hectares is present adjacent to the Fieldsend pit to the north-west of Metford Road. The dominant tree species in this community is Spotted Gum (*Eucalyptus maculata*), with other less common tree species being Narrow-leaved Ironbark (*E. crebra*), White Mahogany (*E. acmenoides*), Broadleaved Apple (*Angophora subvelutina*) and Grey Gum (*E. punctata*). Trees are generally 10 to 12 metres high, with some mature trees reaching 20 to 25 metres in height. Projective foliage cover is approximately 40 to 60 per cent.

A mid-understorey layer is generally absent throughout this community, however where it does occur it is primarily composed of Camphor Laurel (*Cinnamomum camphora*). A dense lower shrub layer is present throughout much of this community, but is absent in other parts. Dominant shrub species include Gorse Bitter Pea (*Daviesia ulicifolia*), Blackthorn (*Bursaria spinosa*), Acacia falcata and Silverstemmed Wattle (Acacia parvipinnula). Numerous invasive exotic plant species are present in the shrub layer, including Lantana (*Lantana camara*), Blackberry (*Rubus* sp.) and Small-leaved Privet (*Ligustrum sinense*).

The ground layer is made up of species such as Blady Grass (Imperata cylindrica), Entolasia stricta and Flatweed (Hypochoeris radicata).

Numerous exotic plant species have invaded the open forest, particularly close to drainage lines. This has probably occurred as a result of the relatively large edge to area ratio of the community, and the abundance of weed species in the quarry and nearby residential gardens.

Sedgeland

Several small areas of sedgeland community occurs within the open forest community close to the Two Mile Creek drainage line. This community is dominated by Broadleaf Cumbungi (*Typha orientalis*) and *Philydrum lanuginosum*. Bracken (*Pteridium esculentum*) and several species of grass, such as Couch Grass (*Cynodon dactylon*) also occur here. Water is generally available, and these areas may be inundated in times of heavy rainfall.

iii. Conservation Assessment of Flora

A total of 47 plant species were identified in the study area. No Rare or Threatened Australian Plants (ROTAP), as listed by Briggs and Leigh (1988), were identified in the study area.

The open forest occurring in the study area can be regarded as part of the *Eucalyptus maculata* association, as identified by Benson and Hager (1994). Benson and Hager (1994) list the *E. maculata* association as not or poorly conserved in north-east New South Wales from the Hunter River to the Queensland border. The community is also assessed as not or poorly conserved to inadequately conserved in the southern zone of that region, from the Hunter River to Kempsey (Benson and Hager, 1994).

The *E. maculata* and *E. paniculata* association identified by Benson (1989) would also include the open forest in the study area. Benson (1989) notes that throughout New South Wales much of this association is of a young age due to the effects of logging, grazing and significant changes in fire regime since European settlement. This association is given a conservation value of N2 by Benson (1989), with N meaning that it is not threatened in the foreseeable future, but could become threatened if land uses change, and 2 meaning that it is inadequately conserved with relatively small areas in reserves or major parts of its geographical range remain unprotected.

The open forest vegetation in the study area also fits in to the *E. crebra* – *E. maculata* suballiance identified by Winning (1994), who states that this association is widespread throughout the lower Hunter region.

3.5.2 Fauna

i. Methodology

A survey of the fauna habitats in the study area was undertaken in conjunction with the flora survey on 5 June, 1995. Assessment of the fauna habitat value of the study area was based on the following features:

- broad vegetation types described in accordance with the classification system of Specht (1981);
- diversity of flora species in each strata;
- availability of mature trees providing hollows;

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- density of ground cover such as shrubs, fallen trees, leaf litter and herbs;
- level of disturbance of habitats, such as vehicular tracks and weed infestations;
- connectivity of habitats with similar habitats outside of the development area;
- in fire regime; and
- presence or absence of standing or flowing water.

As specified in the Endangered Fauna (Interim Protection) Act, 1991, the fauna survey sought to determine whether the proposed development will significantly impact upon the habitat of endangered fauna, as listed in Schedule 12 of the National Parks and Wildlife Act, 1974.

Identification of fauna species was primarily made by opportunistic sightings while undertaking other activities in the study area. However, specific searches for reptiles were made in preferred microhabitats, such as under leaf litter, logs and decorticated bark, and amphibians were searched for in wetter areas, such as ponds and gullies.

During the flora and fauna survey there was no rain, a slight breeze and approximately one quarter cloud cover. The minimum and maximum temperatures, recorded at the nearest weather station at Williamtown, were 8.1 and 17 degrees Celsius, respectively. Up to 9 am on the morning of the survey, 6.2 millimetres of rain was recorded at Williamtown.

ii. Fauna Habitats

The study area contains two distinct fauna habitats, open forest and sedgeland. The location of existing native vegetation is presented in *Figure 2.2*, and the flora species present have been discussed in *Section 3.5.2*. Both habitats have a history of disturbance from quarrying activities, clearing and invasion by weed species.

Open Forest

Open forest is made up of an upper storey dominated by *Eucalyptus* species. This storey has an average height of 10 to 12 metres, with a projective foliage cover of approximately 40 to 60 per cent. A mid-understorey vegetation layer is present in some areas, while a lower shrub layer is generally present throughout the habitat.

Very few hollows were observed in trees throughout this community. A moderate amount of litter is present, with fallen branches and logs providing potential habitat for reptiles. A number of tracks cut through the open forest, and dumped rubbish occurs in some areas.

Fire does not appear to have occurred in this habitat in recent times, however it may have occurred infrequently previously. Water is probably intermittently available in drainage lines throughout the habitat.

Sedgeland

Sedgeland occurs in several small areas within the open forest community. Large amounts of vegetation litter are present, and water pools on the surface after periods of rainfall.

iii. Fauna Species Recorded in the Study Area

A number of fauna species were recorded in the study area. Table 3.4 lists those species recorded, as well as the means by which they were identified.

Table 3.4 FAUNA SPECIES OBSERVED IN THE STUDY AREA

| Scientific Name | Common Name | Method of Identification |
|------------------------------|---------------------------|-----------------------------|
| i. Birds | | |
| Streptopelia chinensis | Spotted Turtle-dove | 0 |
| Cacatua roseicapilla | Galah | o, ac |
| Coracina novaehollandiae | Black-faced Cuckoo-shrike | o, ac |
| Pachycephala pectoralis | Golden Whistler | o, ac |
| Rhipidura fuliginosa | Grey Fantail | 0 |
| Phipidura leucophrys | Willy Wagtail | 0 |
| Daphoenositta chrysoptera | Varied Sittella | 0 |
| Anthochaera chrysoptera | Little Wattlebird | 0 |
| Melithreptus lunatus | White-naped Honeyeater | 0 |
| Lichenostomus melanops | Yellow-tufted Honeyeater | . 0 |
| Lichenostomus chrysops | Yellow-faced Honeyeater | o, ac |
| Acanthorhynchus tenuirostris | Eastern Spinebill | o, ac |
| Pardalotus punctatus | Spotted Pardalote | 0, ac |
| Aegintha temporalis | Red-browed Finch | 0 |
| Oriolus sagittatus | Olive-backed Oriole | 0 |
| Gymnorhina tibicen 🗧 👘 | Australian Magpie | ac |
| Corvus coronoides | Australian Raven | o, ac |

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Table 3.4 continued

| ii. Mammals | | - |
|------------------------|------------------------|---|
| Canis familiaris | Dog | i |
| iii. Reptiles | | |
| Ctenotus robustus | | 0 |
| Sphenomorphus delicata | Garden Skink | 0 |
| iv. Amphibians | | |
| Crinia signifera | Common Eastern Froglet | Ó |

Note: Method of Identification: o = observed; ac = audible call; i = indirect evidence (scats, tracks).

All species were recorded in open forest habitat, apart from the Common Eastern Froglet (*Crinia signifera*), which was observed in sedgeland near Metford Road.

A number of other fauna species, not detected by this survey, are expected to occur in the study area. Possums and gliders, such as the Common Brushtail Possum (*Trichosurus vulpecula*) and Squirrel Glider (*Petaurus norfolcensis*) are likely to inhabit the trees, and there is a low likelihood that some macropod species would be present, such as the Swamp Wallaby (*Wallabia bicolor*).

Bat species were not surveyed, but a number of endangered and protected bats are considered likely to occur. A number of bat species were recorded by call identification near Thornton, approximately three kilometres east of the study area. Several endangered bat species, including the Eastern Little Mastiff-bat (Mormopterus norfolkensis), Great Falsistrelle (Falsistrellus tasmaniensis), Common Bent-wing Bat (Miniopterus schreibersii) and Gerater Broad-nosed Bat (Scoteanax rueppellii) were tentatively, but not positively identified at that site (Parnaby, 1995).

Domestic and feral species are also likely to exist in the study area, including the Fox (*Vulpes vulpes*), Cat (*Felis catis*) and Rabbit (*Oryctolagus cuniculus*).

iv. Wildlife Corridors

Open forest and sedgeland in the study area is effectively isolated from other areas of similar vegetation in the local area. To the north and north-east the study area is bounded by the Main Northern Railway Line. A small area of Spotted Gum open forest is present to the north of the railway line, but this is not contiguous with other open forest in the local area. A light industrial area adjoins the study area to the west, and residential areas are present to the south.

No wildlife corridors connect the study area to areas of similar vegetation in the local area. Thus, the quality of the habitat for most fauna species, except birds and bats, is somewhat limited, due to restricted movement into and out of the study area.

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v. Endangered Fauna

No endangered fauna as listed on Schedule 12 of the National Parks and Wildlife Act, 1974, were identified in the study area. However, a number of endangered fauna species may be expected to occur in the study area. *Table 3.5* lists those species of endangered fauna recorded in the local region, that is in the Maitland, Raymond Terrace and Seaham localities, or those which are likely to occur in the study area.

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Table 3.5

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ENDANGERED FAUNA RECORDED FROM THE LOCAL REGION OR EXPECTED TO OCCUR IN OPEN FOREST IN THE STUDY AREA

| Scientific Name | Common Name | Status | Records | Reference | Likelihood of Occurrence |
|----------------------------|----------------------------|--------|--|----------------------------------|--|
| Burhinus grallarius | Bush Stone-curlew | Т | West of Paterson, Karuah. | NPWS database. | Low, due to high density of shrubs. |
| Ptilinopus magnificus | Wompoo Fruit- dove | VR | Błack Hill. | Morris (1975). | Unlikely – no suitable habitat. |
| Calyptorhynchus lathami | Glossy Black Cockatoo | VR | West of Cessnock, Woodberry. | HBOC, (1993). | Low – limited amount of foraging and nesting habitat. |
| Neophema pulchella | Turquoise Parrot | VR | Old record at Maitland. | Morris (1975). | Low – no snitable habitat. |
| Ninox strenua | Powerful Owl | VR | New Lambton Heights. | HBOC (1993). | Low – may forage in study area. |
| Tyto novaehollandine | Masked Owl | VR | No records. | ٦., | Low - may forage in area. |
| Grantiella picta | Painted Honeyeater | VR | East Maitland; recently at Thornton. | HBOC (1993). | Low – bird of passage. |
| Xanthomyza phrygia | Regent Honeyeater | Т | Kurri Kurri. | HBOC records. | Low - bird of passage. |
| Petaurus norfolcensis | Squirrel Glider | VR | Thornton. | ERM Resource Planning (1995). | High – suitable habitat exists. |
| Dasyurus maculatus | Spotted-tailed Quoll | VR | Paterson, Seaham, Raymond Terrace. | NPWS database. | Low, due to poor habitat connectivity. |
| Phascogale tapoatafa | Brush-tailed Phascogale | VR | Generally north of Hunter River. | NPWS database. | Low, due to poor habitat connectivity. |
| Phascolarctos cinereus | Koala | VR | Most records from Port Stephens, one old record from Hinton. | NPWS database. | Low – no connectivity with surrounding habitat. |

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Table 3.5 (Cont'd)

| Scientific Name | Common Name | Status | Records | Reference | Likelihood of Occurrence |
|-------------------------------|----------------------------------|--------|---|-----------------------------------|--|
| Saccolaimus flaviventris | Yellow-bellied Sheathtail-bat | VR | No local records. | | Moderate – habitat may be utilised for foraging. |
| Mormopteius norfolkensis | Eastern Little Mastiff-bat | VR | Possible at Thornton. | Parnaby (1995). | Moderate – suitable habitat present, but at southern limit of range. |
| Falsistrellus tasmaniensis | Great Falsistrelle | VR | Possible at Thornton. | Parnaby (1995). | Moderate – not known in low altitude forests in Hunter Valley. |
| Miniopterus australis | Little Bent-wing Bat | VR | Grahamstown Dam. | Ecotone (1995). | Moderate – suitable foraging habitat; near southern limit of distribution. |
| Minioplerus schreibersii | Common Bent-wing Bat | VR | Grahamstown Dam; possible at Thornton. | Ecotone (1995), Parnaby (1995) | High – suitable foraging habitat is present. |
| Scoteanax rueppellii | Greater Broad- nosed Bat | VR | Thornton. | Parnaby (1995). | High – suitable habitat is present. |
| Litoria aurea | Green and Golden Bell Frog | Т | Maitland. | Resource Planning (1994). | Moderate – small areas of suitable habitat. |

Status from Schedule 12 NPW Act, 1974. VR = Vulnerable and Rare; T = Threatened.

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Table 3.5 above indicates that certain endangered fauna species are more likely to occur than other species. Those identified at Thornton (Parnaby, 1995) are probably most likely to be present in the study area due to the similarity in habitats.

Many bats, hollow-dependent birds and arboreal mammals require hollows as a critical component of their habitat. Very few hollows are present in the study area, thus limiting its potential use for species requiring hollows as den, hibernation, nesting or maternity sites.

The primary potential use of the study area for endangered fauna species is likely to be as foraging habitat. However, many non-flying species may be excluded because of the study area's isolation from and low connectivity with similar habitat in the local area.

None of the habitat identified as occurring in the study area will be removed for continued quarrying operations. The only impacts that continued operations will have on fauna species are those potential impacts which currently exist, such as dust and noise.

3.5.3 State Environmental Planning Policy 44 - Koala Habitat Protection

i. * Statutory Requirements

State Environmental Planning Policy No. 44 – Koala Habitat Protection (SEPP 44) aims to:

'.. encourage the proper conservation and management of areas of natural vegetation that provide habitat for Koalas, to ensure permanent free-living populations over their present range and to reverse the current trend of population decline.'

The Director of the Department of Planning has issued guidelines regarding the operation of SEPP 44. The practical effect of SEPP 44 and the guidelines is that councils must, when determining a development application (DA), ensure that consent is not issued without investigation of 'potential' and 'core' Koala habitat. If 'core' Koala habitat is identified a plan of management must accompany the DA before the council can consider granting development consent.

The policy applies to land in relation to which a DA has been made (which has an area of more than one hectare) and to all local government areas within the known statewide distribution of the Koala as identified in Schedule 1 of SEPP 44, including Maitland local government area.

'Potential' Koala habitat is defined as vegetation which incorporates a minimum of 15 percent of the total number of trees in the 'upper or lower strata of the tree component' being those species listed in Schedule 2 of SEPP 44. Information pertaining to 'potential' Koala habitat can only be provided by a person who is qualified in tree identification (clause 7 (2)).

If the subject land is not deemed to have 'potential' Koala habitat under clause 7 of the policy, then council is not prevented by this policy from granting consent to the development application. Upon identification of 'potential' Koala habitat, further investigation is necessary to determine whether this is in fact 'core' habitat. 'Core' Koala habitat is defined as

' an area of land with a resident population of Koalas, evidenced by attributes such as breeding females (that is, females with young) and recent sightings of and historical records of a Koala population.'

If council is satisfied that the area is not 'core' Koala habitat, then under clause 8 of the policy, council is not prevented from granting consent to the development application. Council can only be satisfied after investigation by a person with appropriate qualifications and experience in biological science and fauna survey and management. If, however, the land is deemed 'core' Koala habitat, then an approved plan of management must be prepared and accompany the development application.

Identification of 'potential' Koala Habitat ii.

As outlined above, the identification of 'potential' Koala habitat is based on an assessment of the percentage cover of Koala feed trees as listed in Schedule 2 of SEPP 44. Table 3.6 lists Schedule 2 feed trees.

| Table 3.6 KOALA FEED TREES LIS | TED IN SCHEDULE 2 OF SEPP 44 |
|--------------------------------|------------------------------|
| SCIENTIFIC NAME | COMMON NAME |
| Eucalyptus albens | White Box |
| Eucalyptus camaliulensis | River Red Gum |
| Eucalyptus haemastoma | Scribbly Gum |
| Eucalyptus microcorys | Tallowwood |
| Eucalyptus populnea | Bimble Box |
| Eucalyptus punctata | Grey Gum |
| Eucalyptus robusta | Swamp Mahogany |
| Eucalyptus signata | Scribbly Gum |
| Eucalyptus tereticornis | Forest Red Gum |
| Eucalyptus viminalis | Ribbon Gum |

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The SEPP 44 survey was undertaken on 5 June, 1995 to provide a quantitative assessment of the percentage of feed trees in the open forest in the study area.

Three 20 metre by 20 metre plots sampled the open forest habitat. A plot size of 20 metres by 20 metres was selected as the standard sized plot used by the National Herbarium and the New South Wales National Parks and Wildlife Service.

Within each plot the number and type of tree species were recorded in the upper and lower strata. The upper strata is the forest canopy lower and emergents. The lower strata is the mid-understorey or sub-canopy of the community being trees ranging in height from approximately five to ten metres. From this the percentage of each species for the plot were determined. *Table 3.7* indicates the results of this survey.

| Table 3.7 | SEPP 44 | POTENTIAL | KOALA | HABITAT | SURVEY | IN | OPEN |
|-----------|---------|-----------|-------|---------|--------|----|------|
| | FOREST | | , | | | | |

| Plot | Number | of Trees | of Trees Schedule 2 | | Potential | |
|---------|-----------------|-----------------|---------------------|------|------------------|--|
| Number | Upper Strata | Lower Strata | Number | % | Habitat (yes/no) | |
| 1 | 9 | 11 | . 0 | 0 | No | |
| 2 | 11 . | 20 | 14 | 45 | Yes | |
| 3 | 14 | 19 | 1 | 3 | No | |
| Average | 11.3 | 16.6 | 5 | 17.9 | Yes | |

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The only Schedule 2 tree species present in the study area is Grey Gum (*E. punctata*). When averaged, the results indicate that the open forest in the study area provides 'potential' Koala habitat.

iii. Identification of 'core' Koala Habitat

In accordance with SEPP 44, assessment of 'core' Koala habitat should address the following:

- extent of tree use based on observation of Koalas and assessment of indirect evidence of the presence of Koalas, that is scats or scratch marks;
- estimated size of Koala population;
- evidence of breeding females; and
- the presence of juveniles and sub-adults.

This information is derived from field observations and a review of available information on Koala records in the study area and region.

In conjunction with the plot based survey for 'potential' Koala habitat, a plot based survey to assess the extent of tree use by Koalas was undertaken. Extent of tree use is based on searches for evidence of the presence of Koalas such as searches of the ground at the bases of trees and between feed trees for scats. Smooth barked trees were inspected for evidence of scratch marks. Within the plots and areas between the plots were visually inspected for the presence of individual Koalas.

The following assessment of 'core' Koala habitat addresses the four points provided for identification of 'core' Koala habitat listed above.

a) extent of tree use based on observation of Koalas and assessment of evidence of the presence of Koalas, that is scats or scratch marks;

Searches for direct and indirect evidence to determine the presence of Koalas were undertaken within the study area. No evidence of scats were noted within the study area, and no individuals were observed in the study area. However, scratch marks were observed on a Grey Gum in plot 2, but it could not be determined what species produced the marks.

b) estimated size of Koala population;

No estimate of the size of the Koala population in the study area is available as there were no direct sightings of Koalas. However, the study area is not expected to support a population of Koalas. The closest known Koala sighting was at Hinton in 1958, and the majority of Koala records in the Hunter Valley occur in the Port Stephens area, east of the Williams River.

c) evidence of breeding females; and

There was no evidence of breeding female Koalas in the study area during the surveys.

d) the presence of juveniles and sub-adults.

There was no evidence of juvenile and sub-adult Koalas in the study area during the surveys. Regional information or records of juveniles and sub-adults are not available. Breeding populations of Koalas are primarily located to the east of the Williams River.

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It can therefore be concluded that the study area does provide 'potential' Koala habitat, but does not provide 'core' Koala habitat.

3.5.4 Impacts of Continued Quarrying on Flora and Fauna

Quarrying operations will be limited to the areas presently encompassed by the pits, ensuring no future disturbance or clearance of existing vegetation in the study area. Thus, the future impacts on flora and fauna are expected to be minimal, and limited to indirect disturbances such as dust and noise.

The continued use of the quarry may affect flora and fauna by producing dust and noise pollution. However, the scale of these impacts is expected to be minimal, and similar to those impacts previously produced by the operation of the quarry. No work is proposed to be undertaken at night, thus the effects of continued operation on nocturnal fauna are unlikely to be significant.

Although the open forest community has been identified as 'potential' Koala habitat (*Section 3.5.4*), it is not expected that a population of Koalas would be present in the study area. In addition, no future removal of this vegetation community is planned. Therefore, it can be considered that the effects of continued operation of the quarry on Koalas in the local area would be insignificant.

No endangered fauna species were identified in the study area, however a number of species are likely to be present. The following discussion assesses the likely impact of the continued operation of the quarry on those endangered species considered likely to occur in the study area. This assessment is based on the seven point test of significance established in section 4A of the Environmental Planning and Assessment Act, 1979.

i. The extent of modification or removal of habitat, in relation to the same habitat type in the locality.

The continued operation of the quarry will be restricted to the existing and previously cleared areas and will not require the clearance of any area of undisturbed fauna habitat. The fauna habitats identified in the study area are relatively common and widespread in the lower Hunter Valley.

ii. The sensitivity of the species of endangered fauna to removal or modification of its habitat.

All endangered species identified as having some likelihood of occurrence in the study area are sensitive to habitat modification or removal. However, since no

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undisturbed fauna habitat will be removed, local fauna populations will not be significantly affected by the continued operation of the quarry.

iii. Regeneration of habitat.

Regeneration of the quarry areas will occur when operations have ceased, using exotic and locally endemic plant species. This will provide habitat in the both the short term and long term and in the very long term there will be the development of tree hollows for arboreal fauna. Details of the rehabilitation strategy are provided in *Section* 2.5.

iv. Recovery of fauna populations.

No fauna populations are expected to be affected by the continued use of the quarry. In addition, fauna species are expected to return to the rehabilitated quarrying areas when habitat attributes are sufficient for their use.

v. Any proposal to ameliorate the impact.

No significant impact is expected to result from continued quarrying operations, therefore no amelioration measures are proposed, apart from staged rehabilitation.

vi. Wilderness assessment.

The study area is not under consideration for wilderness assessment by the Director–General of the NSW National Parks and Wildlife Service.

vii. Any adverse effect on the survival of the species or populations of the species.

No undisturbed native vegetation will be cleared for future quarrying operations. It is expected that the only potential impacts of continued operation of the quarry on endangered fauna will be indirect impacts, such as noise and dust. Therefore, it is unlikely that any significant adverse effect on the survival of species or populations of species will result from the operations. Appendix B

PLANT SPECIES OBSERVED IN THE AREA

The following list includes all vascular plant species observed in the study area at Metford. It should be noted that as the survey design comprises sampling of vegetation across the site along transects, it is possible that some species have been inadvertently omitted.

Scientific/Common Names

Scientific names do not include authorities and follow Harden (1990, 1991, 1992 & 1993). Common names follow Harden.

Introduced species are indicated by an asterisk (*).

Species not accurately identified are indicated by a question mark (?). These species have been identified as accurately as possible. With some specimens identification has been constrained by a lack of suitable flowering or fruiting material.

| FAMILY/Scientific Name | Common Name |
|-------------------------------|------------------|
| FILICOPSIDA | FERNS |
| DENNSTAEDTIACEAE | |
| Pteridium esculentum | Bracken |
| MAGNOLIOPSIDA | FLOWERING PLANTS |
| Magnoliidae | Dicotyledons |
| APOCYNACEAE | |
| Parsonsia straminea ? | Common Silkpod |
| ASCLEPIADACEAE | |
| Leichhardtia leptophylla | Bullock |
| ASTERACEAE | |
| * Bidens pilosa | Cobbler's Peg |
| * Chrysanthemoides monilifera | Bitou Bush |
| * Hypochoeris radicata | Flatweed |
| BIGNONIACEAE | |
| * Jacaranda mimosifolia | Jacaranda |
| CASUARINACEAE | |
| Casuarina glauca | Swamp Oak |

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| FAMILY/Scientific Name | Common Name |
|-----------------------------|---------------------------|
| CRASSULACEAE | |
| * Bryophyllum delagoense | Mother-of-millions |
| EPACRIDACEAE | |
| Epacris pulchella | |
| EUPHORBIACEAE | |
| Daviesia ulicifolia | Gorse Bitter Pea |
| Dillwynia retorta | |
| Pultenaea cunninghamii | |
| Pultenaea villosa | |
| MIMOSOIDEAE | |
| Acacia elongata | |
| Acacia falcata | |
| Acacia parvipinnula | Silver-stemmed Wattle |
| LAURACEAE | |
| * Cinnamomum camphora | Camphor Laurel |
| MYRTACEAE | |
| Angophora subvelutina | Broad-leaved Apple |
| Callistemon linearis | Narrow-leaved Bottlebrush |
| Eucalyptus acmenioides | White Mahogany |
| Eucalyptus crebra | Narrow-leaved Ironbark |
| Eucalyptus maculata | Spotted Gum |
| Eucalyptus punctata | Grey Gum |
| Leptospermum polygalifolium | |
| OLEACEAE | |
| * Ligustrum sinense | Small-leaved Privet |
| PHYTOLACCACEAE | |
| * Phytolacca octandra | Ink weed |
| PITTOSPORACEAE | 2 |
| Bursaria spinosa | Blackthorn |
| PLANTAGINACEAE | |
| Plantago lanceolata ? | |
| PROTEACEAE | |
| Hakea sericea | |
| ROSACEAE | |
| Rubus sp. | Blackberry |
| SANTALACEAE | |
| Exocarpos cupressiformis | Native Cherry |
| Leptomeria acida | Native Currant |
| VERBENACEAE | |
| * Lantana camara | Lantana |
| * Verbena bonariensis | Purple-top Vervain |
| Liliidae | Monocotyledons |
| ASPARAGACEAE | |
| Asparagus sprengeri | |
| LOMANDRACEAE | 195 |
| Lomandra longifolia | Mat-rush |
| PHILYDRACEAE | |

| FAMILY/Scientific Name | Common Name |
|------------------------|--------------------|
| Philydrum lanuginosum | Woolly Frogmouth |
| PHORMIACEAE | |
| Dianella sp. | |
| POACEAE | |
| Cortadeira selloana | Pampas Grass |
| Cynodon dactylon | Couch Grass |
| Entolasia stricta | |
| Eragrostis sp. | Lovegrass |
| Imperata cylindrica | Blady Grass |
| * Paspalum dilatatum | Paspalum |
| TYPHACEAE | |
| Typha orientalis | Broadleaf Cumbungi |
| XANTHORRHOEACEAE | |
| Xanthorrhoea sp. | |

3

APPENDIX : Definition Of ROTAP Conservation Codes

Example: Rarus planticus 3ECi+

| 3 | Distribution Category for the species or taxon (can be 1,2 or 3). |
|------|---|
| | 1 = Known from one collection only. |
| | 2 = Geographic range <100 kilometres. |
| | 3. = Geographic range >100 kilometres. |
| | |
| E | The Conservation Code (can be X, E, V, R, or K). |
| | X = Presumed Extinct. The taxon has not been collected or otherwise verified over the past 50 years despite thorough searching, or all known wild populations have been destroyed more recently. |
| | E = Endangered. The taxon is in serious risk of disappearing from the wild within 10-20 years if present landuse and other threats continue. |
| | V = Vulnerable. The taxon is not presently endangered but is at risk of disappearing from the wild over a longer period (20-50 years) through continued depletion, or occurs on land whose future use is likely to change and threaten its survival. |
| | R = Rare. A taxon which, while rare in Australia and hence usually the world is not currently threatened by any identifiable factor. |
| | K = Poorly Known. The taxon is suspected but not definitely known to belong to one of the above categories. |
| ÷ | C = Reserved. The taxon has at least one population within a national park or other proclaimed conservation reserve. |
| i+ . | Size Of Reserved Population (can be a, i, + or -) |
| | a = indicates that 1,000 plants or more are known to occur within a conservation reserve(s). |
| | |
| ÷., | i = indicates that less than 1,000 plants are known to occur within a conservation reserve(s). |
| | + = indicates that although recorded from within a reserve the population size is unknown. |
| | - = indicates that the taxon also has a natural distribution outside Australia. |
| | |

APPENDIX J CLAUSE 50 CERTIFICATION

SUBMISSION OF ENVIRONMENTAL IMPACT STATEMENT (EIS)

PREPARED UNDER THE ENVIRONMENTAL PLANNING AND ASSESSMENT

ACT 1979 - SECTION 77

EIS PREPARED BY

| Name: | |
|-----------------|--|
| Qualifications: | |
| Address: | |

Stephen Hills

B.A. (Hons), Dip T.P., MRTPI, MRAPI

CMPS&F Environmental 67 Albert Avenue CHATSWOOD NSW 2067

DEVELOPMENT APPLICATION

Applicant Name:

Applicant Address:

Land to be developed: Address

Lot No. DP/MPS, Vol/Fol etc:

Proposed Development:

ENVIRONMENTAL IMPACT STATEMENT

CERTIFICATE

Monier PGH Holdings Limited

Level 5, 9 Help St, Chatswood

Metford Road, East Maitland

Part Portion 2 and Portions 266, 378, 401, Parish of Maitland, County of Northumberland.

Proposed continuation of clay/shale quarrying, landfilling and site rehabilitation

an environmental impact statement (EIS) is attached

I certify that I have prepared the contents of this Statement and to the best of my knowledge

- it is in accordance with clauses 51 and 52 of the Environmental Planning and Assessment Regulation 1994, and
- it is true in all material particulars and does not, by its presentation or omission of information, materially mislead.

Signature:

olginacaro

Name:

Date:

her His Stephen Hills

APPENDIX K STUDY TEAM

| | | STUDY TEAM |
|-------------|----------|------------|
| - - - | | |
| , ((| 40 | |
| 5 | | |
| | (*) 1 | |
| | | |

Proposed Continuation of Quarrying and Site Rehabilitation at Metford, Maitland - Environmental Impact Statement

This environmental impact statement was prepared by staff of CMPS&F Environmental and is based on initial work undertaken by ERM Mitchell McCotter. The work was undertaken by the following team:

CMPS&F PTY LTD

John Yeates Stephen Hills Michelle Kelsey Felicity Stening Edwina Laginestra Ronnen Wise Kate Wingrove Andrew Rose Shane Rigney Yvette Worboys Trish Foster

SPECIALIST STUDIES

| Tim Pollock | |
|--------------------------|----|
| Emma Every | |
| Stuart Dever | |
| Duncan Appleby | |
| Dick Godson/Chris Schult | en |
| Ken Wallace | |
| Bryan Liddle | |
| Allen Greer | |

Project Director Project Manager Environmental Scientist Environmental Scientist Environmental Scientist Environmental Planner Environmental Engineer Graphic Designer Graphic Designer Word Processor

Senior Environmental Engineer (Air Quality) Chemical Engineer (Air Quality) Senior Engineer (Waste Management) Civil Engineer (Traffic) Richard Heggie Associates (Acoustical Consultants) Woods Bagot (Landscape Architect) Woodward Clyde (Geotechnical/Landfill Technical) Australian Museum (Fauna)