



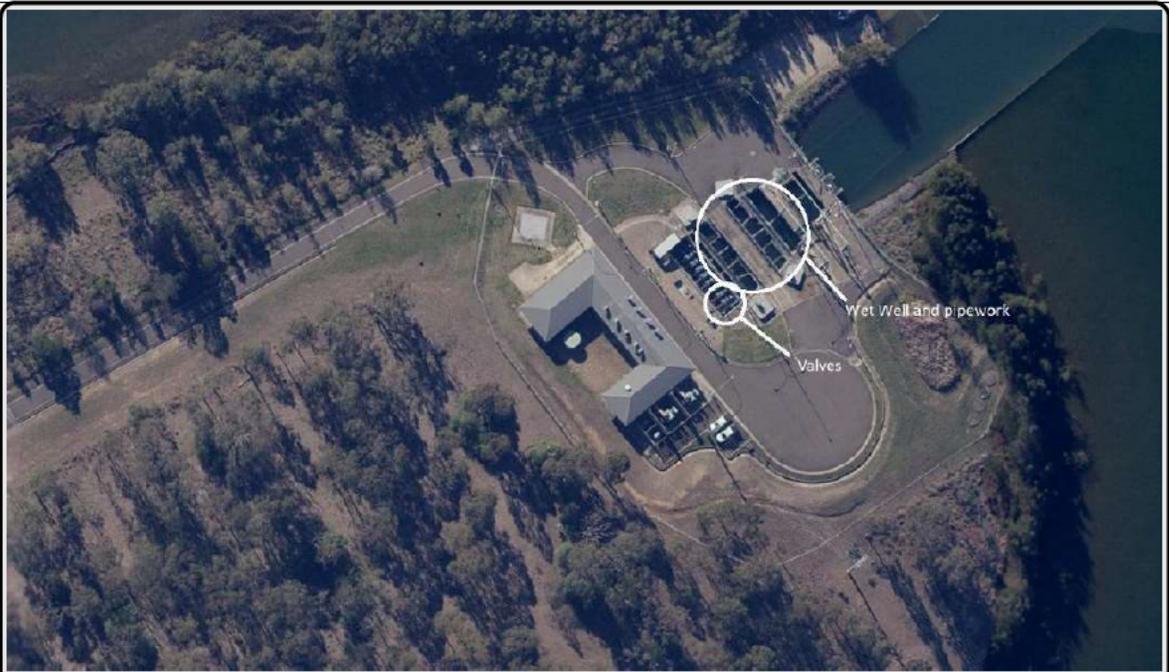
## Minor Works Environmental Impact Assessment (EIA) /Minor Works Review of Environmental Factors(REF) Form

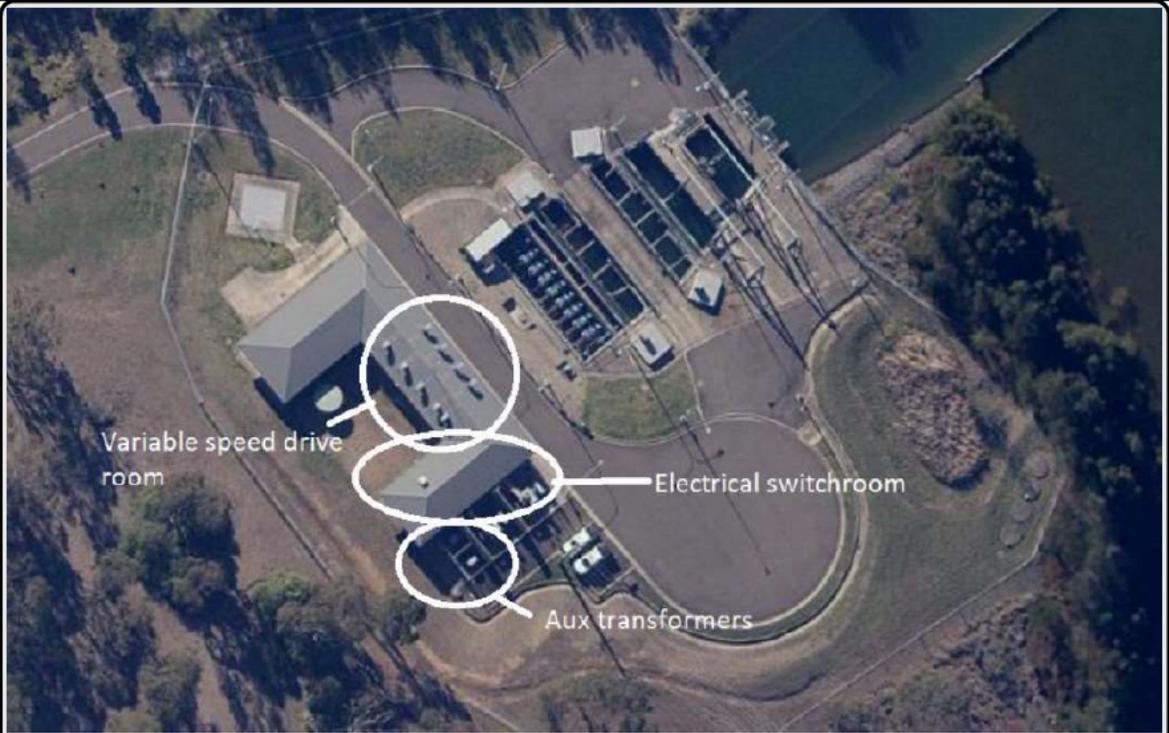
This EIA form is used by WaterNSW to assess and approve minor works that are either *Development Without Consent* or *Exempt Development*. It records & assesses activities or project works where environmental impacts are minimal or not likely to significantly affect the environment. If you are unsure how to answer anything in this Form, please contact the Environmental Services Team for assistance and advice.

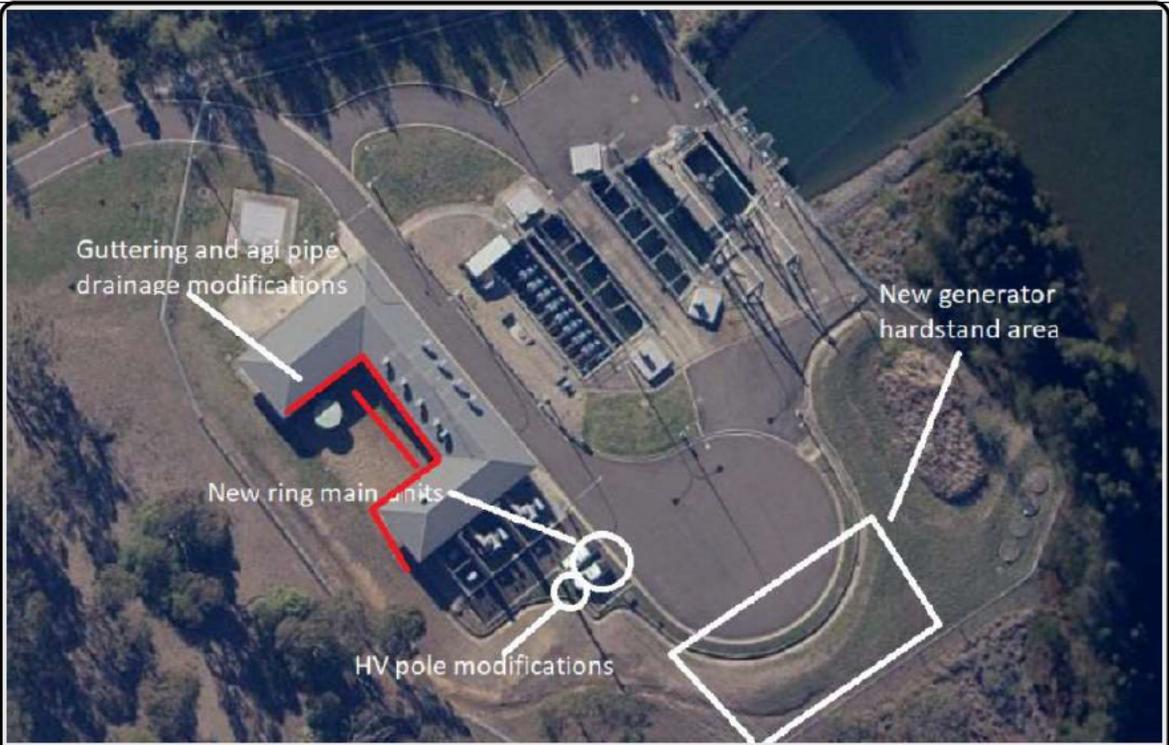
**The EIA form is for use with Adobe Reader. Enable JavaScript when prompted by Adobe Reader.**

SECTION 1 PROJECT SCOPE			
	QUESTIONS	ANSWERS	GUIDANCE
1.1	Organisation/Business Unit/Team	Asset Delivery – Greater Sydney	
1.2	WaterNSW representative and contact details	██████████	
1.3	Has a site inspection been undertaken? If so by whom and when?	Extent company inspected for SOH report Project team also inspected for SOW	<i>It is recommended the person undertaking site inspection should also complete this Form.</i>
1.4	ARK Reference – Project Folder/Work Folder	F2022/1684	<i>Save your work to ARK and include the ARK numbers here. Provide project/works folder for background information.</i>
1.5	Project Number/Budget Code	██████████	<i>Environmental Services time taken to process this request will be assigned to the project.</i>
1.6	Project or Works Value	Direct construction cost from the tenderer excluding provisional sums (\$4.8m)	<i>Publication of EIA/REF is required when:</i> - Capital investment is > \$5 million - an approval or permit is required under: - FM Act section 144, 201, 205 or 219 - Heritage Act section 57 - NP&W Act section 90 - POEO Act section 47-49 or 122 <i>or if it is considered to be in the public interest.</i>
1.7	Project or Works Title	Prospect Raw Water Pumping Station (PRWPS) Resilience	<i>Include the full name of the project or work you propose undertaking.</i>
1.8	<b>Scope of Works:</b> What is to be undertaken and how?	Please refer to the SOW ARK D2023/161039 In short: upgrading VSD's, installing new generators, sandblasting and painting the pipeline, rectifying the switchroom drainage issues <b>Power supply</b> - The availability of power to the site and therefore pumped water, is dependent on mains power supply via Sydney Water's High Voltage infrastructure. Failure of power to the facility includes the risk of failure to supply water to the Prospect WFP and a population of over 4 million. Although Sydney Water's Water Filtration Plant has emergency backup electrical power supply, there is currently no backup generation capability for WaterNSW's pumping station. - The existing auxiliary transformers need to be replaced as they are reported to be leaking, have cracked fins and are nearing the end of their useful life. <b>Variable Speed drives</b> - There are 9 pumps each with their own variable speed drive. The mean expected life of a variable speed drive is 17.5 years which will be reached during this determination period (FY21-24). Proactive upgrade of the drives is preferred vs a run to failure strategy. Unplanned drive replacement will incur a higher construction cost, lost facility performance or availability, and increased technical and safety risk <b>Building drainage</b> - The sub floor of the switch room has water ingress and corrosion of the floor supports due to poor drainage of the office/switch room building. There is evidence of moisture in the subfloor of the switch room containing the variable speed drives. The roof and ground / surface storm water drainage at the rear of the facility is not effective in preventing moisture from entering the building and requires modification. <b>Wet Well Pipework</b> - The coating on the pipework within the wet well has deteriorated or failed and requires blasting and coating. The coating works is required from the concrete wall to the pump flange <b>Valve replacements</b> - The valves within the dry well are nearing end of life and require replacement or refurbishment	<i>Clearly outline the full scope of work and activities, including equipment type, size, quantity; sequence and tasks involved including site establishment, stockpiles; temporary structures such as site sheds; any block banks and de-watering.</i>
1.9	Proposed Start Date and Expected Duration of works	start early September 2024 . Finish end of 2026	
1.10	Planned Site Work Hours		<i>Identify the planned site work hours.</i>

		Standard hours	Standard Hours are : Mon-Fri 7am-6pm, Sat 8am-1pm, No work Sunday or Public Holidays. Non-standard hours may require additional noise assessments to be prepared.
1.11	One-off Project or Routine work	<input checked="" type="radio"/> One Off <input type="radio"/> Routine	
1.11.2	Options considered & justification for selecting the preferred option.	URS developed and option reviews completed	Describe all options that were considered and why the preferred option was selected.
1.12	Location	Prospect Raw Water Pump Station WP0903 Accessed via Ferrers Road, Wetherill park	Identify the location of the project or work and the asset. Be sure to include the access roads / routes used to deliver materials to site
1.13	Site Plan / Photos / Aerial Photo: Add Figures or ARK reference to figures		
		<input type="button" value="Add Site Plans, Figures or Photo etc."/>	<input type="button" value="Remove Figure or Photo"/>







1.14	Is the land and/or asset owned by WaterNSW?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Site ownership details can be found at: Vested orders (DOC11/8076) for assets Government Property Register or Land Titles Office <b>NULA</b>
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1.14.1	Provide evidence of ownership and detail what the land is used for	NULA maps GPRS layer identifies as WaterNSW owned land. Land is used for drinking water catchment Schedule 1 Special Area – Prospect Special Area - Inner Catchment	Provide details of land use e.g operational area, Special Area, Controlled Area, recreational area, agricultural area etc <a href="http://www.watarnsw.com.au/supply/Greater-Sydney/system">http://www.watarnsw.com.au/supply/Greater-Sydney/system</a> <u>NULA</u>
1.15	Lot and DP	Lot 1 DP1188302 Lot 1 DP1062094	Find a property using <u>NULA</u> or the <b>NSW Planning Portal</b>
1.16	What is the local government area (LGA)?	Fairfield City Council, Blacktown City Council	You can find the LGA by using <u>NULA Maps</u> or the <b>NSW Planning Portal</b>
1.17	What is the zoning of the site?	NA	Provide details of the zoning from the relevant Local Environmental Plan(s)
1.18	Will the project or work be within the Sydney Drinking Water Catchment and/or a Special Area / Controlled Area?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Check <u>NULA</u> to identify if the project or work is within the Sydney Drinking Water Catchment. For more information on undertaking a Neutral or Beneficial Effect Assessment refer to CD2016/89*
1.18.1	Are there any identifiable potential impacts on water quality?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Potential pollutants are sediments (fine & coarse), nitrogen, phosphorus, pathogens and hazardous chemicals and contaminants such as oil/fuel.
1.18.2	What pollutants are likely and are these during and/or post construction?	Grit and paint debris as a result of the pipework blasting processing.	
1.18.3	Can impacts on water quality be effectively contained on the site and not reach any watercourse, waterbody or drainage depression? Describe how and include specific safeguards at Q1.30.	Yes. Containment barriers are to be installed. Refer to contractor CEMP	
1.18.4	Will impacts on water quality be transferred outside the site for treatment? How? Why?	No	
1.18.5	Is it likely that a neutral or beneficial effect on water quality will occur? Why?	No effect on water quality is expected.	

#### SPECIAL AND CONTROLLED AREAS

Select the appropriate safeguards to manage the impacts

SP1	Special & Controlled Areas	All activities or work undertaken in Water NSW Special / Controlled Areas shall be carried out in a manner that will prevent or minimise impacts on water quality, environmental damage and fire.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SP2	Special & Controlled Areas	Standard access requirements of Water NSW catchment lands shall be observed. This includes restricted access to the catchment after periods of significant rainfall (typically 10mm in a 24 hour period).	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SP3	Special & Controlled Areas	All gates and barriers shall be closed and locked at all times to prevent unauthorised access to the Special/Controlled Area.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SP4	Special & Controlled Areas	Any suspected unauthorised access to the area shall be reported to the WaterNSW Incident Number 1800 061 069 (24/7 Service).	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SP5	Special & Controlled Areas	All incidents, spills or fire sightings that occur in the WaterNSW Special / Controlled Area shall be immediately reported to the WaterNSW Incident Number 1800 061 069 (24/7 Service).	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SP6	Special & Controlled Areas	Works shall not be undertaken and vehicles shall not travel on unsealed roads in the Water NSW Special / Controlled Areas when road surfaces are saturated, water is flowing down table drains or the catchment has been closed by Water NSW.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SP7	Special & Controlled Areas	Portable fuel trailers shall be taken off catchment at the end of each working week.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SP8	Special & Controlled Areas	Any imported fill material shall be restricted to 'Virgin excavated natural material' (eg clay, gravel, sand soil and rock) that is not mixed with any other waste. Coal waste materials shall not be used in the construction or maintenance of trails.	<input type="radio"/> Yes <input checked="" type="radio"/> N/A
SP9	Special & Controlled Areas	New gravel or borrow pits shall not be established within the Special Areas.	<input type="radio"/> Yes <input checked="" type="radio"/> N/A
SP10	Special & Controlled Areas	In the event Water NSW fire roads are damaged as a result of the works, they shall be repaired as soon as practicable.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SP11	Special & Controlled Areas	All equipment transported to the site shall be thoroughly washed down, including underneath tractors and slashers, to remove mud, dirt and vegetative materials, prior to entering the Water NSW Special / Controlled Areas.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A

1.19	Does the project or work require any vegetation to be cleared?	<input type="radio"/> Yes <input checked="" type="radio"/> No	<i>Clearing means any one or more of the following:</i> (a) cutting down, felling, thinning, logging or removing vegetation, (b) killing, destroying, poisoning, ringbarking, uprooting or burning native vegetation.
1.20	Is the project or work located on, in or adjacent to (within 40m) of "water land" or waterway?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<b>'water land'</b> means land submerged by water: (a) whether permanently or intermittently, or (b) whether forming an artificial or natural body of water, and includes wetlands and any other land prescribed by the regulations as water land to which this Division applies.
1.21	Is the project or work likely to result in any soil disturbance?	<input checked="" type="radio"/> Yes <input type="radio"/> No	
1.22	Will the project or work require the stockpiling of any materials?	<input checked="" type="radio"/> Yes <input type="radio"/> No	

## SOIL AND WATER

Select the appropriate safeguards to manage the impacts

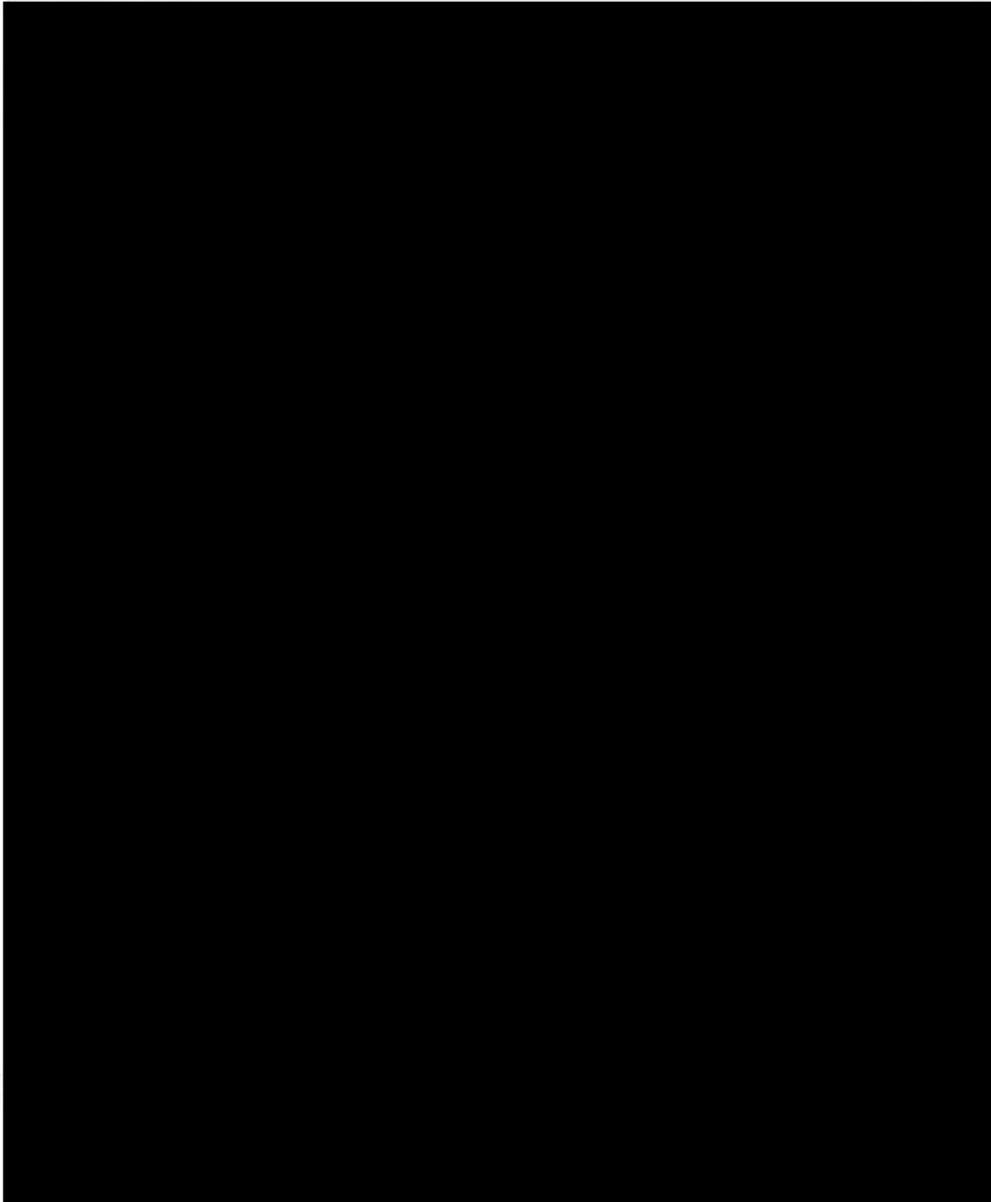
SW1	Soil and Water	All works shall be undertaken in a manner that will minimise site disturbance and avoids or minimises erosion and sedimentation.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW2	Soil and Water	All areas disturbed during the works shall be protected by installing appropriate erosion and sedimentation control measures so that sediment-laden runoff does not enter any drainage line or wetland. Measures may include: o diverting any potential upslope runoff and stormwater away from the site; o installing temporary erosion control devices (eg sediment fencing, sand bags, sediment basins); o temporary surface protection (eg surface mulching, geotextile/erosion control matting).	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW3	Soil and Water	All erosion and sediment control measures shall be checked and maintained on a regular basis so that they work effectively at all times, including removing trapped sediment before or when 30% capacity is reached. Control measures shall not be removed before the ground surface is stabilised.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW4	Soil and Water	A maintenance checklist shall be prepared for sites. Records shall be kept of all checks and maintenance and shall be provided to Water NSW on request. As a minimum this shall include a regular check of: o sediment fencing/bunding o any sign of erosion of the site or material o any impact on adjacent vegetation (material shall be kept outside the dripline of any tree) o the safe storage of any chemicals, fuels or lubricants o the height, gradient and stability of any stockpile (<2m high and 2:1 slope)	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW5	Soil and Water	Chemicals, fuels and lubricants shall be securely stored in approved containers and spill containment material shall be kept on site ready for immediate use. Bund capacity is to be at least 110 % of the largest container & 25% of the total stored volume	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW6	Soil and Water	No chemicals, fuels and lubricants shall be stored overnight on site unless specifically approved by Water NSW. If approved, these materials shall be stored with bunding within an established site compound, on a level area clear of native vegetation and at least 40m from any natural or built drainage line or wetland.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW7	Soil and Water	Plant and equipment shall not be refuelled within 20m of any natural or built drainage line or wetland. During any refuelling, spill containment material shall be on hand ready for immediate use.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW8	Soil and Water	Weather forecasts shall be regularly checked so that expected storm events can be taken into account in project planning and erosion and sediment management.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW9	Soil and Water	Temporary compounds and stockpiles shall be located: o at least 40m from natural or built drainage lines or wetland;	<input checked="" type="radio"/> Yes <input type="radio"/> N/A

		<ul style="list-style-type: none"> <li>o on areas previously disturbed and that do not require the clearing of native vegetation;</li> <li>o on level, hard ground wherever possible, and shall not be located on slopes steeper than 1(N):10(H);</li> <li>o beyond tree drip lines;</li> <li>o where there is no risk of impact on any indigenous or non-indigenous heritage site.</li> </ul>	
SW10	Soil and Water	Topsoil shall be stockpiled separately from general spoil and reused wherever possible.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW11	Soil and Water	Concrete shall not be mixed within 20m of any natural or built drainage line or wetland. All concrete waste and any concrete washout shall be contained and removed for disposal off site at a lawful facility. Washout of trucks on site shall be minimised wherever possible.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW12	Soil and Water	Waste water generated during works shall be captured and: <ul style="list-style-type: none"> <li>- tested and treated before release back into the environment ensuring all water quality criteria are met;</li> <li>- disposed offsite at a lawful receiving facility;</li> <li>- sediment laden waters can be discharged in a manner that prevents sediments entering natural or built drainage lines or wetlands.</li> </ul>	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
SW13	Soil and Water	Silt booms shall be installed in the stream or water body around the work site, or immediately downstream. The silt booms shall be appropriately anchored to maximise the capture of any sediment laden water.	<input type="radio"/> Yes <input checked="" type="radio"/> N/A
SW14	Soil and Water	Any mixing of paints is to be carried out over a waterproof membrane of at least 4 square metres in area. The contractor is to take all reasonable steps to prevent spillage of paint.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
1.23	Will the project or work result in the generation of any waste materials?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<i>This may include spoil, concrete, building materials, vegetation, wastewater, oil and grease. Will portable toilets be needed at the site?</i>
1.23.1	Provide details of the nature, amount of waste likely to be generated and proposed disposal	Soil and spoil from excavation. General Solid Waste (non-putrescible) Grit and debris from paint blasting process.	Refer to EPA <b>Waste Classification Guidelines</b> for classifying waste.  If the project or work involves the use and disposal of, or exposure to, contaminated/hazardous materials, dangerous goods or controlled chemicals, approval may be required from SafeWork NSW or EPA
<b>WASTE</b>			
Select the appropriate safeguards to manage the impacts			
W1	Waste	All working areas shall be maintained, kept free of rubbish and cleaned up at the end of each working day. Equipment and materials shall be securely stored.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
W2	Waste	If the contractor is working at the same location for more than one day, self-contained portable ablution and toilet facilities shall be provided, unless otherwise specifically negotiated with Water NSW. These facilities shall be located at least 20m from any natural or built drainage line or wetland.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
W3	Waste	The contractor shall be appropriately licensed to remove and dispose of all hazardous materials. Hazardous materials shall be handled and disposed in accordance with relevant Australian Standards, SafeWork NS and regulatory agency (EPA) guidelines.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
W4	Waste	All waste fluids generated during the works, including concrete wash, the washing of painting equipment and human effluent, shall be contained for proper disposal offsite in accordance with SafeWork NSW and NSW government guidelines.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
W5	Waste	All waste removal, transport and disposal, including excess spoil, shall be in accordance with the EPA current guidelines for waste. Materials shall be recycled wherever possible. Dockets or equivalent evidence shall be obtained for all recycling and waste disposal, detailing the weights, materials, time and date and waste facility used. These dockets shall be available onsite and submitted with monthly reports and placed in ARK folder F2018/3432.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A

1.24	Will the project or work have an impact on members of the public or surrounding areas?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Types of impact may include noise, dust, access, visual amenity. Surrounding land uses may be agricultural/other rural land uses, residential, recreational etc.
1.25	Will the project require new fences to be installed?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
1.25.2	Are temporary or new access tracks or roads to be developed?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
1.26	Are there any impacts on any Councils, utilities and/or roads?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Carry out a <b>dial-before-you-dig</b> if necessary or conduct a survey to indicate if any underground infrastructure is present, eg, water, sewer, power, telecommunications, council roads, otherwise contact the supply authority or local Council.
1.28	Are there any post-construction rehabilitation or future maintenance requirements?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Post rehabilitation may include replanting, rip rap and making good of a disturbed area.
1.28.1	Provide details of the rehabilitation requirements.	Management of excavated soil and material. Management of containment and disposal of grit and debris from the paint blasting and re-painting works.	
<b>SITE DECOMMISSIONING</b>			
Select the appropriate safeguards to manage the impacts			
D1	Site Decommissioning and Restoration	On completion of the works and prior to leaving the site: - all vehicles, construction equipment, materials, waste and excess spoil relating to the works shall be removed from the work site and any adjacent affected areas - all disturbed areas shall be restored with a minimum of 80% cover before removal of temporary control measures - any property or infrastructure that has been damaged as a result of the works shall be repaired, replaced or restored in consultation with Water NSW	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
D2	Site Decommissioning and Restoration	Disturbed areas shall be reseeded wherever there is no local seed source for natural reseeded.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
D3	Site Decommissioning and Restoration	Any vegetative material retained from any clearing or lopping shall be spread over disturbed areas as surface mulching to assist site revegetation.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
1.29	Is a Construction Environmental Management Plan (CEMP) required?	<input checked="" type="radio"/> Yes <input type="radio"/> No	A CEMP demonstrates how & where site specific environmental controls or safeguards will be implemented at the project site. Not all projects or works need to have a CEMP prepared, for example small scale works with few potential impacts. The CEMP must address the safeguards identified in the EIA for the project. (refer to CD2015/188* - CEMP Condensed Template)
1.30	Are there any special environmental safeguards, controls or mitigation measures that need to be implemented during this project or works?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Minor and routine works not requiring a CEMP can still require specific mitigation measures.
1.30.1	Provide details. Include a list of any project specific controls or mitigation measures that need to be implemented during this project or works.	All controls and mitigation measures will be detailed in a CEMP, SWMS, Project Management Plan, Project Quality Plan, etc. Excess concrete would be removed off-site. All waste material would be disposed of off-site in accordance with relevant Australian Standards, WorkCover and regulatory Agency (EPA) guidelines as appropriate.	PS1
1.31	What is the myWaterNSW Aboriginal Heritage Assessment request number?	RITM0709798 - Aboriginal Object Due Diligence Assessment Internal Checklist by WaterNSW First Nations Team undertaken on 26 August 2024. No further archaeological assessment required.	An Aboriginal Cultural Heritage Field Assessment is needed for all new infrastructure; maintenance and upgrades of existing infrastructure where there is no previous assessment; environmental surveys; and vehicle movements off approved access tracks.
Thank you for completing <b>Section 1</b> of this Minor Works Environmental Impact Assessment . Ensure you have saved this form to ARK and included the ARK reference number above. Go to myWaterNSW, click 'Request Something' & create a service request for Environmental Services. <b>Does the work trigger an Aboriginal Heritage Field Assessment? If so, it is required to complete the EIA.</b>			Save to ARK and go to <b>myWaterNSW</b> to create a service request
<input checked="" type="radio"/>	<b>Environmental Services Team</b> - Once Section 1 has been submitted, check that all questions are completed. If Section 1 is incomplete refer back to the Project Manager with comments. Environmental Services will complete section 2 & 3 of the assessment.		

SECTION 2 ENVIRONMENTAL CONSIDERATIONS			
	QUESTIONS	ANSWERS	HERITAGE TO BE CHECKED
2.1	Will the project / work occur on a heritage item? Is the work site or asset identified on the WaterNSW s170 heritage register, the State heritage register, National Heritage List or identified as a local heritage item on the LEP?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<p><i>Heritage to be checked:</i></p> <ol style="list-style-type: none"> <li>WaterNSW S170 Register (D2016/73126)</li> <li>NSW Planning Portal</li> <li>Relevant Council LEP</li> <li>State Heritage Inventory Database</li> </ol>
2.1.1	Identify and describe the works with regard to the heritage significance.	<p>The Prospect Reservoir is State Heritage listed : 01370.</p> <p>Prospect Reservoir is of State heritage significance as an integral component of the Upper Nepean Scheme that represents a key phase of development of water supply technology and engineering. While the PRWPS provides evidence of a third period of response to significant water shortages, it does not make a notable contribution to the wider heritage values of the Reservoir. The upgrades are required to ensure the Reservoir continues to function for its historic purposes as an important reserve water supply for Sydney in the case of an emergency (Extent Heritage, 2024) (SOHI - D2024/77210).</p> <p>The proposed works are consistent with the policies contained in the 2021 CMP (D2021/84637) which provide for the ongoing use of Prospect Reservoir and the addition of new development within areas of little significance.</p>	
2.1.2	Will there be ground disturbance at a locally significant site or where a relic is predicted to occur?	<input type="radio"/> Yes <input checked="" type="radio"/> No	<p>Refer first to the <b>Heritage NSW Archeological Exceptions</b> as guidance for works which may be done under the Exceptions (ensuring you can also meet the General conditions) or secondly the <b>WaterNSW Exceptions</b> (D2022/152136). If the work can be done under either Exception it must be recorded in D2020/133333. If the proposed activities/works do not comply with the Exceptions, approval under s149 of the Heritage Act 1977 may be required.</p> <p>Consult with the Heritage Specialist or Adviser</p>
2.1.3	Is the item identified on the LEP as locally significant?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<p>If yes notification to Council with provision of a heritage impact assessment for the works is required, and any comments received within 21 days must be considered.</p> <p>Consult the Heritage Specialist for advice </p>
2.1.4	Will the impacts be more than minor or inconsequential?	<input type="radio"/> Yes <input checked="" type="radio"/> No	<p>If there is more than minor or inconsequential impact to a local heritage item, Council notification with provision of a heritage impact assessment for the works is required, and any comments received within 21 days should be considered.</p>
2.1.5	Is the item only listed on the WaterNSW s170 Register or will it be demolished or partially demolished or become unoccupied?	<input type="radio"/> Yes <input checked="" type="radio"/> No	<p>Discuss with the Heritage Specialist or Adviser for advice.</p> <p>If demolition or vacating is occurring, notification to Heritage NSW must be undertaken immediately.</p>
2.1.6	Are the proposed works permissible under the Heritage NSW Standard Exemptions or WaterNSW Standard Exceptions?  <i>Consult the Heritage Specialist or Adviser</i>	<input type="radio"/> Yes <input checked="" type="radio"/> No	<p>Refer to the <b>Heritage NSW Standard Exemptions</b> as guidance for works which may be done under the Standard Exemptions/ Archaeological Exceptions/WaterNSW Exceptions if they have little to no impact to an item's heritage significance and meet the relevant standards. If the work can be done as a Standard Exemption, WaterNSW Exception or Archaeological Exception it must be recorded in D2020/133333.</p> <p>If the proposed activities/works would not comply with the Standard Exemptions or site-specific exemptions, approval under the Heritage Act 1977 is required.</p> <p>Consult the Heritage Specialist or Adviser</p>
2.1.7	Include details that support the above conclusions and any outcomes of consultation with the heritage specialist.	The installation of the power supply generators does not comply with the Standard Exemptions or the WaterNSW Agency Specific Exemptions due to the introduction of new fabric and the construction of new structures. As such, approval for these works is required through an application under Section 60 of the Heritage Act (Extent Heritage, 2024) (SOHI - D2024/77210).	
2.1.8	Is the item identified on the National Heritage List?		<p>If yes contact the Heritage Specialist or Adviser to discuss the impact of works and test against the Environment Protection and</p>

		<input type="radio"/> Yes <input checked="" type="radio"/> No	Biodiversity Conservation Act 1999 (EPBC Act) to ensure that the works do not have a significant impact on MNES.
2.1.9	Detail specific requirements or measures that need to be included in the Environmental Approval.	<p>The SoHI (D2024/77210) makes the following recommendations:</p> <p>Best-practice conservation approach</p> <p><input checked="" type="checkbox"/> All works should be guided by the conservation policy of 'do as much as necessary, as little as possible.'</p> <p>Prior to works</p> <p><input checked="" type="checkbox"/> Contractors must be briefed on the heritage sensitive nature of the site and informed of any recommended mitigation measures or controls required.</p> <p>During works</p> <p><input checked="" type="checkbox"/> All laydown areas are to be located within the identified study boundary.</p> <p><input checked="" type="checkbox"/> In the event that unexpected historical archaeological remains not identified in the SoHI are discovered within the study area, all works in this area should cease and WaterNSW should be notified.</p> <p><input checked="" type="checkbox"/> The study area is located within the heritage listed boundary for the Spotted Gum Forest (Item 5) under the State Environmental Planning Policy (Precincts – Western Parklands City) 2021. Impacts to the trees including the roots should be mitigated by providing an adequate tree protection zone as part of the proposed works and during construction works.</p> <p><input checked="" type="checkbox"/> Any accidental damage to heritage items is to be treated as an incident, with appropriate recording and notification.</p> <p><input checked="" type="checkbox"/> Unauthorised removal of heritage fabric or the undertaking of works not outlined and assessed in the SoHI is not permitted.</p> <p><input checked="" type="checkbox"/> All areas affected by works must be cleaned and made good by contractors after works are completed.</p>	SR2
2.2	<p>Are there any:</p> <ul style="list-style-type: none"> <li>- relevant confirmed site records or other associated landscape feature information on AHIMS? and/or</li> <li>- an Aboriginal Place?</li> <li>- other sources of information of which a person is already aware? and/or</li> <li>- landscape features that are likely to indicate the presence of Aboriginal objects?</li> <li>- an ILUA in place?</li> </ul>	<input type="radio"/> Yes <input checked="" type="radio"/> No	<p><b>Landscape features</b> that indicate the likely existence of Aboriginal objects.</p> <p>Is the proposed activity</p> <ul style="list-style-type: none"> <li>- within 200 metres of waters</li> <li>- within sand dunes on a ridge top/ridge line/headland</li> <li>- within 200 metres of the top or bottom of a cliff face</li> <li>- within 20m of or within a cave, rock shelter or a cave mouth</li> </ul> <p>AND the land is NOT previously disturbed</p> <p>An <b>Aboriginal Heritage Information Management System (AHIMS)</b> Web Services search must be undertaken using 200m buffer of the project or work and if positive undertake within 50m.</p> <p><b>ILUA - Indigenous Land Use Agreement</b> - use Nula</p>



September 2024

**HERITAGE**

Select the appropriate safeguards to manage the impacts

H1	Heritage	Site induction shall include awareness of the heritage significance of the site. This shall include the importance of preventing accidental damage to any structure or historical remnants such as roads, steps & stairs, curbing, footings & foundations and picnic area facilities or interfering with any material associated with the heritage item.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
H2	Heritage	All activities or work undertaken within the heritage precinct shall be carried out in a manner that will protect the fabric of the heritage item from damage or interference during the work.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
H3	Heritage	If problems are encountered that necessitate a major change in the work method, works shall cease until the significance of the change can be assessed. The Water NSW Environmental Services Team shall be contacted for advice. Note: the works may require re-approval prior to recommencing, depending on the changes.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
H4	Heritage	Replacement of missing, damaged or deteriorated fabric shall match existing fabric in appearance, material and method of fixing. If this is not possible, specific advice shall be obtained from the Water NSW Environmental Services Team before undertaking the replacement.	<input type="radio"/> Yes <input checked="" type="radio"/> N/A
H5	Heritage	Painting shall be done using the Water NSW approved colour scheme available from the Heritage Adviser. If any specified colour is not available, Water NSW Heritage Adviser approval shall be obtained before an alternative colour is used.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
H6	Heritage	If any items which have the potential to be of heritage significance are encountered, works shall cease until the significance of the item can be established. The Water NSW Environmental Services Team should be contacted for advice on the appropriate course of action to take.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
H7	Heritage	The Upper Canal is potentially fragile due to its age and is heritage listed. The works shall be designed and undertaken in such a way that the Upper Canal is adequately protected from ground vibration and structural damage.	<input type="radio"/> Yes <input checked="" type="radio"/> N/A
H8	Heritage	If any Aboriginal cultural material (e.g. relics such as stone tools, worked bone or fire hearths) is encountered within or immediately adjacent to the work area, work shall stop immediately until the significance of the item can be established. Water NSW Procedure CD2012/184* - Unexpected Aboriginal Objects Procedure should be followed.	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
2.3	Is the project or work within or likely to affect any of the following? • Declared Wilderness Area • Declared Area of Outstanding Biodiversity Value • Critical habitat of an endangered species, population or ecological community	<input type="radio"/> Yes <input checked="" type="radio"/> No	<i>There are 49 areas of Wilderness across NSW, 4 affecting the Sydney Drinking Water Catchments: Look up details using NULA.</i> <i>For land declared critical habitat, check:</i> <b>1. OEH Critical Habitat Register</b> <b>2. DPI Fisheries Register of Critical Habitat</b> <i>Exempt development cannot be carried out in critical habitat of an endangered species, population or ecological community (identified under the Biodiversity Conservation Act or the Fisheries Management Act)</i> <i>An Area of Outstanding Biodiversity Value is declared under the Biodiversity Conservation Act 2016 and includes critical habitat.</i>
2.3.1	Provide detailed project information relevant to the searches undertaken that supports the outcome.	Protected Matters search and review of NULA indicated records of the Endangered Cumberland Plain Land Snail and the Vulnerable Latham's Snipe nearby. Works are to occur on existing infrastructure.	
2.4	Is the project or works within or likely to affect any of the following areas: • World Heritage Land or land to which SEPP (Resilience & Hazards) 2021 applies • Wetlands and/or migratory birds • National Parks or Land covered by a Conservation Agreement	<input type="radio"/> Yes <input checked="" type="radio"/> No	<i>The Warragamba Special Area is within the Greater Blue Mountains <b>World Heritage Area</b>.</i> <i>See SEPP (Exempt &amp; Complying Development) 2008 Clause 1.5 for inclusions of environmentally sensitive areas, use hyperlink to check:</i> <i>- an aquatic reserve under the Fisheries Management Act 1994 or a marine park under the Marine Parks Act 1997</i> <i>- A RAMSAR wetland or a World Heritage area declared under the World Heritage Convention</i> <i>If works will impact on National Park or area with a conservation agreement consultation is required.</i>
2.5	Are there any known contamination/hazardous materials issues?	<input type="radio"/> Yes <input checked="" type="radio"/> No	<i>Examples may include asbestos, contaminated soil.</i> <b>NULA Contaminated Land Risk Register (D2016/135491) and Hazardous Materials Register (D2015/74763).</b> <i>Register - Gauging Stations, 26 November 2014 - Asbestos NSW Office of Water D2015/74762</i>
2.6	Does the project or works require consent under State Environmental Planning Policy (Biodiversity and Conservation) 2021 or the	<input type="radio"/> Yes <input checked="" type="radio"/> No	<i>Check permissibilities under the LLS Act and State Environmental Planning Policy (Biodiversity and Conservation) 2021.</i> <b>Refer to the Local Land Services Act 2013 Section 60A 600</b>

	Local Land Services Act 2013? <i>Use the <b>Native Vegetation Regulatory Maps</b> to determine vegetation category.</i>		<b>60Q Schedule 5A</b> for authorisations and permissibilities.
2.6.1	Provide details about the extent and nature of the clearing activity. Include what authorisations exist or approvals are required.	Native vegetation clearance not required.	Ensure no ancillary activities require clearing. Record justification if clearing can be undertaken without approval. Attach evidence of consultation where required.
2.7	Is the project or work likely to have only a minimal impact on the environment?	<input checked="" type="radio"/> Yes <input type="radio"/> No	A project is likely to have more than a minimal impact if for example: <ul style="list-style-type: none"> <li>• a license or permit is required</li> <li>• it is carried out in a waterway where flow interruptions are required</li> <li>• there is likely to be a community impact</li> <li>• it will result in the clearing of mature trees or a large area of understorey or native grasses</li> <li>• it will impact on an aboriginal heritage item</li> <li>• it will result in largescale soil disturbance</li> <li>• it will result in an increase in hard surfaces</li> <li>• it will result in the creation of new tracks, roads</li> <li>• it will result in more than minimal modifications / alterations to items of State or local significance</li> </ul>
2.7.1	Provide all additional information relevant to the activity that supports the above assessment.	Works are of low impact to existing infrastructure. The works and associated laydown and compound areas are located in existing disturbed areas associated with the Prospect Raw Water Pumping Station .	Details here will not appear elsewhere on the approval. Whether Yes or No response is provided, add supporting details.
2.7.2	Does the project or work fall within one of the associated exempt development types listed under SEPP (Transport and Infrastructure) 2021 Chapters or Schedule 1; or alternative Environmental Planning Instrument?	<input checked="" type="radio"/> Yes <input type="radio"/> No	If TISEPP clauses don't adequately describe the project or works, including Schedule 1; consider State Environmental Planning Policy (Exempt and Complying Development Codes) 2008
2.7.3	Detail the planning instrument, development category and exempt development type that best describes the project or works?	SEPP (Transport and Infrastructure) 2021 Division 24 Water Supply Systems 2.162 Exempt development Development for the following purposes carried out by or on behalf of a public authority is exempt development if the development is in connection with a water supply system and complies with section 2.20 and if it involves no greater soil or vegetation disturbance than necessary and no increase in stormwater drainage or run-off from the site (l) maintenance or replacement of components of water supply systems that does not increase capacity (or increases capacity only to a minimal extent),	
2.8	Are there any special environmental safeguards, controls or mitigation measures that need to be implemented during the project?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
2.9	Does the project or works require notification under the <b>Fisheries Management Act</b> ?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Activities that could trigger requirement include: <ul style="list-style-type: none"> <li>• Dredging or reclamation on water land (S198A and C263)</li> <li>• Construction, alteration or modifications to a dam, weir or reservoir (S218)</li> <li>• Interruptions to water flows or does the project or work obstruct the passage of fish (S219)</li> </ul>
<b>Project or works can be approved as exempt development. Go to Section 4 Environmental Approvals</b>			

SECTION 4 ENVIRONMENTAL APPROVAL			
Project Details			
myWaterNSW Request #: RITM	RITM0707981	ARK Minor Works EIA Form #	D2024/64409[v2]
WaterNSW Contact	[REDACTED]	Project Location	Prospect Raw Water Pump Station WP0903 Accessed via Ferrers Road, Wetherill park
Project Title	Prospect Raw Water Pumping Station (PRWPS) Resilience		
Approved Activity	<p>Please refer to the SOW ARK D2023/161039 In short: upgrading VSD's, Installing new generators, sandblasting and painting the pipeline, rectifying the switchroom drainage issues</p> <p><b>Power supply</b></p> <ul style="list-style-type: none"> <li>- The availability of power to the site and therefore pumped water, is dependent on mains power supply via Sydney Water's High Voltage infrastructure. Failure of power to the facility includes the risk of failure to supply water to the Prospect WFP and a population of over 4 million. Although Sydney Water's Water Filtration Plant has emergency backup electrical power supply, there is currently no backup generation capability for WaterNSW's pumping station.</li> <li>- The existing auxiliary transformers need to be replaced as they are reported to be leaking, have cracked fins and are nearing the end of their useful life.</li> </ul> <p><b>Variable Speed drives</b></p> <ul style="list-style-type: none"> <li>- There are 9 pumps each with their own variable speed drive. The mean expected life of a variable speed drive is 17.5 years which will be reached during this determination period (FY21-24). Proactive upgrade of the drives is preferred vs a run to failure strategy. Unplanned drive replacement will incur a higher construction cost, lost facility performance or availability, and increased technical and safety risk</li> </ul> <p><b>Building drainage</b></p> <ul style="list-style-type: none"> <li>- The sub floor of the switch room has water ingress and corrosion of the floor supports due to poor drainage of the office/switch room building. There is evidence of moisture in the subfloor of the switch room containing the variable speed drives. The roof and ground / surface storm water drainage at the rear of the facility is not effective in preventing moisture from entering the building and requires modification.</li> </ul> <p><b>Wet Well Pipework</b></p> <ul style="list-style-type: none"> <li>- The coating on the pipework within the wet well has deteriorated or failed and requires blasting and coating. The coating works is required from the concrete wall to the pump flange</li> </ul> <p><b>Valve replacements</b> - The valves within the dry well are nearing end of life and require replacement or refurbishment</p>		
Project Manager Responsibilities			
<p>In carrying out the project or works, it is the Project Manager's responsibility to ensure that the works are carried out as described within this assessment and that all safeguards listed within this approval are complied with. The Project Manager must also ensure that all licences, permits and approvals are obtained and maintained as required and that all statutory and regulatory requirements are complied with throughout the project or works. The Project Manager is also to ensure compliance with the Building Code of Australia and other relevant technical, manufacturer or industry standards as may be required.</p>			
CEMP Requirement			
<p>A Construction Environmental Management Plan (CEMP), or equivalent, shall be prepared addressing the environmental safeguards identified in the EIA approval and any appropriate industry standards. The CEMP shall be submitted to the Environmental Services team for review and approval prior to on-ground works commencing.</p>			
Environmental Safeguards			
General			
G1	All WaterNSW Work Health and Safety requirements must be adhered to.		
G2	All complaints and compliments shall be directed to - <a href="mailto:feedback@waternsw.com.au">feedback@waternsw.com.au</a> or 1300 662 077.		
G3	All environment incidents shall be addressed in accordance with WaterNSW's Environmental Incident Management Procedure <b>CD2016/6*</b> .		
G4	If works have not commenced within 2 years of this approval, the EIA form must be re-submitted prior to the commencement of works, to ensure the controls remain in line with current legislation and internal procedures including re-approval by the Environmental Services team.		
G5	Site inductions shall include all aspects, impacts and controls identified in the EIA/REF and Environmental Approval.		
G6	For any shutdown, completion of Site Shutdown (RACS requirement) shall be completed at least 24 hours prior to shutdown commencing.		
G7	Approved Standard Hours are : Mon-Fri 7am-6pm, Sat 8am-1pm, No work Sunday or Public Holidays. For any proposed works outside approved standard construction hours, an Out of Hours Application <b>CD2015/210*</b> shall be submitted to the Environmental Services team, allowing 10 working days for approval.		
G8	If any items which have the potential to be of heritage significance are encountered, works shall cease until the significance of the item can be established. The Water NSW Environmental Services Team should be contacted for advice on the appropriate course of action to take.		
G9	If any Aboriginal cultural material (e.g. relics such as stone tools, worked bone or fire hearths) is encountered within or immediately adjacent to the work area, work shall stop immediately until the significance of the item can be established. Water NSW Procedure <b>CD2012/184*</b> - Unexpected Aboriginal Objects Procedure should be followed.		
G10	All sediment and erosion controls shall be installed according to the requirements of <i>Managing Urban Stormwater: Soils and Construction - Volume 1, 4th Edition 'Blue Book'</i> .		
G11	WaterNSW Tree Clearing Permit CD2021/110* must be completed and authorised by the works supervisor before vegetation removal activities commence.		

<b>Community</b>	
<b>Traffic and Utilities</b>	
<b>Special and Contolled Areas</b>	
SP1	All activities or work undertaken in Water NSW Special / Controlled Areas shall be carried out in a manner that will prevent or minimise impacts on water quality, environmental damage and fire.
SP2	Standard access requirements of Water NSW catchment lands shall be observed. This includes restricted access to the catchment after periods of significant rainfall (typically 10mm in a 24 hour period).
SP3	All gates and barriers shall be closed and locked at all times to prevent unauthorised access to the Special/Controlled Area
SP4	Any suspected unauthorised access to the area shall be reported to the Water NSW supervisor and report in RACS system.
SP5	All incidents, spills or fire sightings that occur in the WaterNSW Special / Controlled Area shall be immediately reported to the Water supervisor/Project Manager and reported in RACS system.
SP6	Works shall not be undertaken and vehicles shall not travel on unsealed roads in the Water NSW Special / Controlled Areas when road surfaces are saturated, water is flowing down table drains or the catchment has been closed by Water NSW.
SP7	Portable fuel trailers shall be taken off catchment at the end of each working week.
SP10	In the event Water NSW fire roads are damaged as a result of the works, they shall be repaired as soon as practicable.
SP11	All equipment transported to the site shall be thoroughly washed down, including underneath tractors and slashers, to remove mud, dirt and vegetative materials, prior to entering the Water NSW Special / Controlled Areas.
<b>Soil and Water</b>	
SW1	All works shall be undertaken in a manner that will minimise site disturbance and avoids or minimise erosion and sedimentation.
SW2	All areas disturbed during the works shall be protected by installing appropriate erosion and sedimentation control measures so that sediment-laden runoff does not enter any drainage line or wetland. Measures may include: <ul style="list-style-type: none"> <li>o diverting any potential upslope runoff and stormwater away from the site;</li> <li>o installing temporary erosion control devices (eg sediment fencing, sand bags, sediment basins);</li> <li>o temporary surface protection (eg surface mulching, geotextile/erosion control matting).</li> </ul>
SW3	All erosion and sediment control measures shall be checked and maintained on a regular basis so that they work effectively at all times, including removing trapped sediment before or when 30% capacity is reached. Control measures shall not be removed before the ground surface is stabilised.
SW4	A maintenance checklist shall be prepared for sites. Records shall be kept of all checks and maintenance and shall be provide to Water NSW on request. As a minimum this shall include a regular check of: <ul style="list-style-type: none"> <li>o sediment fencing/bunding</li> <li>o any sign of erosion of the site or material</li> <li>o any impact on adjacent vegetation (material shall be kept outside the dripline of any tree)</li> <li>o the safe storage of any chemicals, fuels or lubricants</li> <li>o the height, gradient and stability of any stockpile (&lt;2m high and 2:1 slope)</li> </ul>
SW5	Chemicals, fuels and lubricants shall be securely stored in approved containers and spill containment material shall be kept on site ready for immediate use. Bund capacity is to be at least 110 % of the largest container & 25% of the total stored volume
SW6	No chemicals, fuels and lubricants shall be shall be stored overnight on site unless specifically approved by Water NSW. If approved, these materials shall be stored with bunding within an established site compound, on a level area clear of native vegetation and at least 40m from any natural or built drainage line or wetland.
SW7	Plant and equipment shall not be refuelled within 20m of any natural or built drainage line or wetland. During any refuelling, spill containment material shall be on hand ready for immediate use.
SW8	Weather forecasts shall be regularly checked so that expected storm events can be taken into account in project planning and erosion and sediment management.
SW9	Temporary compounds and stockpiles shall be located: <ul style="list-style-type: none"> <li>o at least 40m from natural or built drainage lines or wetland;</li> <li>o on areas previously disturbed and that do not require the clearing of native vegetation;</li> <li>o on level, hard ground wherever possible, and shall not be located on slopes steeper than 1(V):10(H);</li> <li>o beyond tree drip lines;</li> <li>o where there is no risk of impact on any indigenous or non-indigenous heritage site.</li> </ul>
SW10	Topsoil shall be stockpiled separately from general spoil and reused wherever possible.
SW11	Concrete shall not be mixed within 20m of any natural or built drainage line or wetland. All concrete waste and any concrete washout shall be contained and removed for disposal off site at a lawful facility. Washout of trucks on site shall be minimised wherever possible.

SW12	Any wastewater generated during the works shall be contained for disposal offsite at a lawful facility. Water contaminated with sediment can only be discharged in a manner that prevents the sediment entering natural or built drainage lines or wetland.
SW14	Any mixing of paints is to be carried out over a waterproof membrane of at least 4 square metres in area. The contractor is to take all reasonable steps to prevent spillage of paint.
<b>Flora and Fauna</b>	
<b>Pest and Weed Control</b>	
<b>Air Quality</b>	
<b>Noise and Vibration</b>	
<b>Heritage</b>	
H1	Site induction shall include awareness of the heritage significance of the site. This shall include the importance of preventing accidental damage to any structure or historical remnants such as roads, steps & stairs, curbing, footings & foundations and picnic area facilities or interfering with any material associated with the heritage item.
H2	All activities or work undertaken within the heritage precinct shall be carried out in a manner that will protect the fabric of the heritage item from damage or interference during the work.
H3	If problems are encountered that require a major change in the work method, works shall cease until the significance of the change can be assessed. The Water NSW Environmental Services Team shall be contacted for advice. Note: the works may require re-approval prior to recommencing, depending on the changes.
H5	Painting shall be done using the Water NSW approved colour scheme. If any specified colour is not available, Water NSW Environmental Services Team approval shall be obtained before an alternative colour is used.
<b>Waste</b>	
W1	All working areas shall be maintained, kept free of rubbish and cleaned up at the end of each working day. Equipment and materials shall be securely stored.
W2	If the contractor is working at the same location for more than one day, self-contained portable ablution and toilet facilities shall be provided, unless otherwise specifically negotiated with Water NSW. These facilities shall be located at least 20m from any natural or built drainage line or wetland.
W3	The contractor shall be appropriately licensed to remove and dispose of all hazardous materials. Hazardous materials shall be handled and disposed in accordance with relevant Australian Standards, WorkCover and regulatory agency (EPA) guidelines.
W4	All waste fluids generated during the works, including from the washing of painting equipment and human effluent, shall be contained for proper disposal offsite in accordance with Workcover and NSW government guidelines.
W5	All waste removal, transport and disposal, including excess spoil, shall be in accordance with the regulatory agency's (EPA) current guidelines for waste. Materials shall be recycled wherever possible. Dockets or equivalent evidence shall be obtained for all recycling and waste disposal, detailing the weights, materials, time and date and waste facility used. These dockets shall be available onsite and submitted with monthly reports.
<b>Site Decommissioning and Restoration</b>	
D1	On completion of the works and prior to leaving the site: <ul style="list-style-type: none"> <li>- all vehicles, construction equipment, materials, waste and excess spoil relating to the works shall be removed from the work site and any adjacent affected areas</li> <li>- all disturbed areas shall be restored with a minimum of 80% cover before removal of temporary control measures</li> <li>- any property or infrastructure that has been damaged as a result of the works shall be repaired, replaced or restored in consultation with Water NSW</li> </ul>
D2	Disturbed areas shall be reseeded wherever there is no local seed source for natural reseeded.
D3	Any vegetative material retained from any clearing or lopping shall be spread over disturbed areas as surface mulching to assist site revegetation.
<b>Fencing</b>	
<b>PROJECT SPECIFIC SAFEGUARDS</b>	
PS1	All controls and mitigation measures will be detailed in a CEMP, SWMS, Project Management Plan, Project Quality Plan, etc. Excess concrete would be removed off-site. All waste material would be disposed of off-site in accordance with relevant Australian Standards, WorkCover and regulatory Agency (EPA) guidelines as appropriate.
<b>STAKEHOLDER REQUIREMENTS</b>	
SR2	The SoH (D2024/77210) makes the following recommendations: Best-practice conservation approach <input checked="" type="checkbox"/> All works should be guided by the conservation policy of 'do as much as necessary, as little as possible.' Prior to works <input checked="" type="checkbox"/> Contractors must be briefed on the heritage sensitive nature of the site and informed of any recommended mitigation measures or controls required. During works <input checked="" type="checkbox"/> All laydown areas are to be located within the identified study boundary. <input checked="" type="checkbox"/> In the event that unexpected historical archaeological remains not identified in the SoH are discovered within the study area, all works in this area should

<p>cease and WaterNSW should be notified.</p> <p><input checked="" type="checkbox"/> The study area is located within the heritage listed boundary for the Spotted Gum Forest (Item 5) under the State Environmental Planning Policy (Precincts – Western Parklands City) 2021. Impacts to the trees including the roots should be mitigated by providing an adequate tree protection zone as part of the proposed works and during construction works.</p> <p><input checked="" type="checkbox"/> Any accidental damage to heritage items is to be treated as an incident, with appropriate recording and notification.</p> <p><input checked="" type="checkbox"/> Unauthorised removal of heritage fabric or the undertaking of works not outlined and assessed in the SoH is not permitted.</p> <p><input checked="" type="checkbox"/> All areas affected by works must be cleaned and made good by contractors after works are completed.</p>	
<p><b>DECLARATION AND SIGN-OFF</b></p>	
<p><b>Author Certification</b> - I certify that I have reviewed and endorse the contents of this EIA document and, to the best of my knowledge, it is in accordance with the EP&amp;A Act 1979, the EP&amp;A Regulation 2021 and the Guidelines approved under clause 170 of the EP&amp;A Regulation 2021, and the information it contains is neither false nor misleading.</p>	
<p>The proposed project/works described within this document are classified as 'exempt development' in accordance with the <i>Environmental Planning and Assessment Act 1979</i> (EP&amp;A Act) and the <i>State Environmental Planning Policy (Transport &amp; Infrastructure) 2021</i>. WaterNSW is satisfied that the proposed project/works:</p> <ul style="list-style-type: none"> <li>• will have no more than a minimal impact on the environment,</li> <li>• will not significantly impact critical habitat of an endangered species, population or ecological community, or a wilderness area,</li> <li>• satisfy the requirements of clause 20 of the <i>State Environmental Planning Policy (Transport &amp; Infrastructure) 2021</i>; and</li> <li>• do not involve the removal of asbestos unless that removal is undertaken in accordance with <i>Working with Asbestos: Guide 2008</i> published by the WorkCover Authority.</li> </ul> <p>If the scope of work or work methods described in this report change either prior to or during works, additional Environmental Impact Assessment must be undertaken.</p> <p>If this Minor Works EIA/REF is to be published in accordance with the NSW DPE <i>Guidelines for Division 5.1 assessments</i>, all relevant studies used to prepare the EIA are to be attached to the form &amp; placed on the WaterNSW website prior to the commencement of works.</p>	
<p>Approval ARK # ⓘ</p>	<p>D2024/64409[v3]</p>
<p><b>Environmental Adviser Approval</b> Environmental Impact Assessment for Minor Works was approved/endorsed by</p>	