

Contact: Alexander Scott Phone: 02 9228 2096 Fax: 02 9228 6366 Email: <u>alexander.scott@planning.nsw.gov.au</u> Our ref: SSD_5353 Your ref: File:

Ms Christina Halim Project Specialist Caltex Refineries (NSW) Pty Ltd Locked Bag 2000 TAREN POINT NSW 2229

Dear Ms Halim

Subject: Kurnell Port and Berthing Project SSD_5353

I refer to your correspondence of 11 September, 2 October, 3 October and 11 October 2013 submitting reports and management plans required by conditions of the project approval, as detailed below:

- Condition C8: Aquatic Health Management Plan Kurnell Ports and Berthing Facility, prepared by Cardno and URS and dated September 2013;
- Condition C35: Kurnell Wharf Infrastructure Upgrade Installation of a Sheet Pile Wall and Rock Revetment Construction Environmental Management Plan and Kurnell Wharf Infrastructure Upgrade Construction Environmental Management Plan, both prepared by Worley Parsons and dated 3 October 2013;
- Condition C36(b): Kurnell Wharf Infrastructure Upgrade Construction Noise and Vibration Management Plan, prepared by Caltex Refineries (NSW) Pty Ltd and dated October 2013;
- Condition C36(c): Kurnell Wharf Infrastructure Upgrade Air Quality Management Plan, prepared by Caltex Refineries (NSW) Pty Ltd and dated October 2013;
- Condition C36(d): *Kurnell Wharf Infrastructure Upgrade Construction Traffic and Access Management Plan*, prepared by Caltex Refineries (NSW) Pty Ltd and dated October 2013; and
- Condition D2: Caltex Refinery Kurnell Port and Berthing Facility Upgrade Community Consultation Plan, prepared by Caltex Refineries (NSW) Pty Ltd and dated October 2013.

The Department has reviewed the reports and management plans and considers that they address the requirements of the respective conditions. The Director-General's approval is granted.

Your contact officer for this project is Mr Alexander Scott. If you have any queries regarding this approval, please contact him on the details above.

Yours sincerely

Karen Jones

A/Director Infrastructure Projects As nominee of the Director General



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Dear Ms Halim

Subject: Kurnell Port and Berthing Project SSD_5353

I refer to your correspondence of 20 September 2013 regarding approval of relevant experts to prepare the Sediment and Water Quality Management Plan and Aquatic Health Management Plan and an Environmental Representative in compliance with conditions C3, C8 and C34 respectively of the project approval.

Caltex has nominated the following personnel in relation to the above requirements:

- Ms Sofie Mason-Jones and Ms Nicole Cowlishaw of Worley Parsons Pty Ltd to prepare the Sediment and Water Quality Management Plan;
- Ms Margaret (Peggy) O'Donnell of Cardno Pty Ltd to prepare the Aquatic Health Management Plan; and
- Mr Simon Caples of Caltex as the Environmental Representative.

The Department has reviewed the curricula vitae of the nominated personnel and is satisfied that each has the relevant expertise and experience to undertake the respective approval requirements. The Director-General's approval is granted.

Notwithstanding this approval, the Department recommends that Caltex nominate an alternative Environmental Representative for the Director-General's approval to fulfil the role during any extended period of absence for Mr Caples.

Your contact officer for this project is Mr Alexander Scott. If you have any queries regarding this approval, please contact him on the details above.

Yours sincerely

Karen lones

A/Director Infrastructure Projects As nominee of the Director General



Contact: Alexander ScottPhone:02 9228 2096Fax:02 9228 6366Email:alexander.scott@planning.nsw.gov.au

Our ref: SSD_5353

Ms Christina Halim Project Specialist Caltex Australia Petroleum Pty Ltd GPO Box 3916 SYDNEY NSW 2001

Dear Ms Halim

Subject: Kurnell Port and Berthing Project SSD_5353 – Sediment and Water Quality Management Plan (condition C3)

I refer to your email correspondence of 11 September 2013 and the submission of a Sediment and Water Quality Management Plan, prepared pursuant to condition C3, and subsequently revised as a result of the Department's comments. A revised Plan was provided via email dated 1 October 2013.

The Department has reviewed the revised Sediment and Water Quality Management Plan and considers that it generally addresses the requirements of condition C3. The Director-General has therefore granted approval of the Plan.

If you have any queries regarding this approval, or require clarification, please contact Alex Scott on the above contact details.

Yours sincerely

Karen Jones 6/10

A/Director Infrastructure Projects as nominee of the Director-General



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Our ref: SSD_5353

Ms Christina Halim Project Specialist Caltex Australia Petroleum Pty Ltd GPO Box 3916 SYDNEY NSW 2001

Dear Ms Halim

Subject: Kurnell Port and Berthing Project SSD_5353 – Dredge and Spoil Disposal Management Plan (condition C36(a))

I refer to your email correspondence of 11 September 2013 and the submission of a Dredge and Spoil Disposal Management Plan (DSDMP), prepared pursuant to condition C36(a) and subsequently revised as a result of the Department's comments. A revised Plan (dated 17 September 2013) was provided via email dated 1 October 2013.

The Department has reviewed the revised Dredge and Spoil Disposal Management Plan and considers that it generally addresses the requirements of condition C36(a). The Director-General grants approval of the plan subject to the following:

- inclusion of contact details for the Gatehouse for notification of all oil spills and sheens (refer Section 3.1 and Emergency Contact List;
- inclusion in Section 6.3 of Emergency Response Management Plan to requirement of Condition C6 that the dredger and dredger tugboat should reduce speed to four (4) knots if a marine mammal is located within 420 metres of dredging; and
- completion of the Emergency Contact List.

It is noted that the DSDMP is required to be prepared and implemented as part of the Construction Environmental Management Plan (CEMP) required by Condition C35. The Department is in receipt of a revised version of that document for review, but that nothing in this approval should be taken as granting approval to the CEMP.

If you have any queries regarding this approval, or require clarification, please contact Alex Scott on the above contact details.

Yours sincerely

Karen Jones q/10/13A/Director Infrastructure Projects as nominee of the Director-General



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Dear Ms Halim

Subject: Kurnell Port and Berthing Project SSD_5353 – Compliance Monitoring and Tracking Program

I refer to your correspondence of 19 September and 15 October 2013 submitting the Compliance Monitoring and Tracking Program, prepared by Caltex Refineries (NSW) Pty Ltd and dated October 2013.

The Department has reviewed the Compliance Monitoring and Tracking Program and considers that it addresses the requirements of Condition D7 of the above approval. The Director-General's approval is granted.

Your contact officer for this project is Mr Alexander Scott. If you have any queries regarding this approval, please contact him on the details above.

Yours sincerely

Karen Jones A/Director

Infrastructure Projects As nominee of the Director General



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Dear Ms Halim

Subject: Kurnell Port and Berthing Project SSD_5353 – Compliance Monitoring and Tracking Program

I refer to your correspondence of 19 September and 15 October 2013 submitting the Compliance Monitoring and Tracking Program, prepared by Caltex Refineries (NSW) Pty Ltd and dated October 2013.

The Department has reviewed the Compliance Monitoring and Tracking Program and considers that it addresses the requirements of Condition D7 of the above approval. The Director-General's approval is granted.

Your contact officer for this project is Mr Alexander Scott. If you have any queries regarding this approval, please contact him on the details above.

Yours sincerely

Karen Jones A/Director

Infrastructure Projects As nominee of the Director General