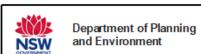


Site Environmental Management Plan

Lower All-Mountain Realignment, Gondola Mid Station Connector

Thredbo Alpine Resort Kosciuszko National Park, NSW

January 2024



Issued under the Environmental Planning and Assessment Act 1979

Approved Application No 23/15910

Granted on the 27 February 2024

Signed H Clark

Sheet No 2 of 5



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Contents

1	Intro	oduct	tion	4
2	Refe	erenc	e Documentation	4
	2.1	Legi	slation & Approval Requirements	4
	2.2	Guid	delines	4
	2.3	Prod	cedures & Policies	5
3	Proj	ect D	escription	5
	3.1	Proj	ect Location	5
	3.2	Sco	oe of Works	5
4	Con	struc	tion Management Details	5
	4.1	Con	struction Timing	5
	4.2	Woı	rk Hours	5
	4.3	Site	Access	5
	4.4	Veh	icles, Machinery and Equipment	5
	4.5	Flex	ible Construction Corridor	6
	4.6	Trai	l Corridor	6
	4.7	Con	struction Activities	6
	4.8	Adv	erse Weather Contingencies	7
	4.9	Sto	kpiles and Material Storage Areas	7
	4.9.	1	Site Compound	7
	4.9.	2	Stockpile Sites	7
	4.9.	3	Material Storage Areas	7
	4.10	Imp	orted materials and stabilising agents	7
5	Envi	ronn	nental Management	8
	5.1	Role	es and Responsibilities	8
	5.2	Con	nmunication and Consultation	9
	5.2.	1	Training and Awareness	9
	5.2.	2	Key Contacts	9
	5.2.	3	Consultation	
	5.2.	4	Notification Protocols	.10
	5.2.	5	Competence and Training	.11
	5.3		ronmental Incident and Emergency Response	
6			nental Controls	
	6.1	Gen	eral	12



	6.1	1	Site Establishment	12
	6.1	2	Machinery and Storage	12
	6.2	Soil	and Water Quality	13
	6.3	Flora	and Fauna	14
	6.3	3.1	Vegetation and Habitat	14
	6.3	3.2	Native Fauna	14
	6.3	3.3	Exotic Species	15
	6.4	Air (Quality	16
	6.5	Nois	e and Vibration	16
	6.6	Fuel	s, Chemicals and Hazardous Substances	17
	6.7	Traf	fic and Access	17
	6.8	Was	te Management	18
	6.8	3.1	Licenced Waste Facilities	18
	6.9	Abo	riginal Cultural Heritage	19
	6.9	0.1	Unexpected Finds Procedure	19
	6.10	Bush	nfire Protection	19
7	Мо	nitori	ng and Reporting	19
	7.1	Envi	ronmental Monitoring	19
	7.2	Wee	ekly Environmental Reporting	20
	7.3	Envi	ronmental Incident Reporting	20
	7.4	Non	-conformance	20
	7.5	Corr	ective Actions	20
	7.6	Com	plaints Management	21
8	Re	cord K	eeping and Review	21
	8.1	Doc	ument Control	21
	8.2	SEM	P Review	21
9	Re	ferenc	es	22
10) ,	Appen	dices	23
Αį	ppend	ix A	Site Plans	23
Αį	ppend	ix B	Stockpile and Material Storage Areas	25
A	ppend	ix C	Erosion and Sediment Control Plan	27
A	ppend	ix D	Environmental Schedules	32
A	ppend	ix E	Rehabilitation and Monitoring Plan	35



rigures	
Figure 1: Project Team Structure	8
Tables	
Table 1: Roles and Responsibilities	8
Table 2: Key Project Personnel Contact Details	9
Table 3: Summary of Consultation Activities	10

Table 4: Regulatory Agency Notification Protocols10



1 Introduction

This Site Environmental Management Plan (SEMP) has been prepared for implementation by Kosciuszko Thredbo Pty Ltd (KT) (and its contractors) for the Lower All-Mountain Realignment, Gondola Mid Station Connector (the Project).

This SEMP outlines how construction activities for the Project are to be managed in order to maintain and protect the environmental values of the Project site and surrounds.

The objectives of this SEMP are to:

- Provide mitigation measures to minimise the potential for environmental harm and/or environmental nuisance.
- Provide guidance for the development of detailed construction environmental management plans.
- Ensure all Project Personnel understand individual roles and responsibilities.
- Provide corrective actions to be implemented in the event of environmental harm and/or environmental nuisance. and
- Ensure Project personnel understand incident and emergency response procedures.

2 Reference Documentation

2.1 Legislation & Approval Requirements

The Project will be carried out in accordance with the applicable legislative requirements outlined in the following Acts and subordinate legislation:

- Environment Protection and Biodiversity Conservation Act 1999 (Cwlth);
- Biodiversity Conservation Act 2016;
- Environmental Planning and Assessment Act 1979;
 - Development Consent is required under the EP&A Act
- Environmentally Hazardous Chemicals Act 1985;
- Heritage Act 1977;
- National Parks and Wildlife Act 1974;
- Protection of the Environment Operations Act 1997;
- Waste Avoidance and Resource Recovery Act 2001;
- Water Management Act 2000
 - A Controlled Activity Approval is required under the WM Act.
- Work Health and Safety Act 2011.

2.2 Guidelines

- Guideline for the Preparation of Environmental Management Plans (DIPNR 2004)
- Managing Urban Stormwater: Soils and Construction, Volume 1, 4th Edition (Landcom 2004)
- Managing Urban Stormwater: Soils and Construction, Volume 2A, Installation of services (NSW DECC 2008)
- Interim Construction Noise Guidelines (DECC 2009)
- NSW EPA Waste Classification Guidelines (NSW EPA 2014)



2.3 Procedures & Policies

The following Kosciuszko Thredbo procedures and guidelines apply to the Project:

- Construction Site Incident and Emergency Procedures Thredbo Village, version 1.1 (KT045)
- Emergency Response Spill Procedure, version 1 (KT074)
- Standard Operating Procedure: Use and Maintenance of Wash Down Bay (KT055), 2019
- Bushfire Danger Period Policy (KT021), version 2

3 Project Description

3.1 Project Location

The Project site is located within Thredbo Alpine Resort (Thredbo), Kosciuszko National Park (KNP), approximately 35 kilometres (km) south-west of Jindabyne, New South Wales (NSW).

Within the context of the resort, the first section of the trail is located northwest of the Merritts Gondola mid station, and the second section of trail is located south of the Merritts Gondola mid station. The Development is located on land formally described as Lot 876 DP1243112.

3.2 Scope of Works

The Project will comprise:

- vegetation clearing;
- construction of mountain bike trail, including earthworks and installation of signage; and
- rehabilitation works.

4 Construction Management Details

4.1 Construction Timing

Construction will be undertaken during the 2023/24 "summer construction period" (generally after the October long weekend and end no later than 30 April the following year), with finishing of rehabilitation and stabilisation works up until 30 May, or as otherwise approved.

Works must not commence when snow is located in the project area corridor and machinery must not be used to remove snow from areas containing native vegetation.

4.2 Work Hours

Works will be carried out in accordance with the hours specified in the Development Consent.

4.3 Site Access

During construction, site access will be via the Mountain access road.

4.4 Vehicles, Machinery and Equipment

Machinery, plant and equipment will likely include (but not limited to):

- mini excavator;
- motorised wheelbarrows;



- quad bikes;
- dump trucks (to and from stockpile sites);
- 4 WD vehicles;
- side-by-side vehicles; and
- handtools (i.e. chainsaws and brush-cutters).

The tread width of on-ground machinery used in trail construction must not exceed 1,500 millimetres (mm).

4.5 Flexible Construction Corridor

The construction corridor for the Development comprises 10 m either side of the ground-truthed alignment, refer **Appendix A**.

4.6 Trail Corridor

The width of the MTB trail corridor must not exceed 3 m at any location, with an average disturbance width not exceeding 2.5 m. The trail is approximately 202 m in length. The estimated disturbance of the trail corridor is approximately 505 m² (202 m long x 2.5 m wide).

4.7 Construction Activities

Pre-construction activities will comprise:

- establishment of site boundary;
- marking significant vegetation to be retained and no-go zones;
- erection of site signage and traffic controls;
- flagging exact trail alignment using pin flags to mark the edges of the trail for construction;
- mobilisation of machinery, equipment and construction materials to site.

Construction activities will comprise:

- vegetation clearing (50 m increments) within the trail corridor to expose bare earth
 - excess cut vegetation to be spread into the surrounding heath and used for rehabilitation of exposed soil on the trail edges
 - o topsoil and vegetation sods are to be stockpiled close to the trail tread;
- cut into the slope using a mini excavator and excavate the soil to achieve the appropriate depth of bench;
- remove loose rocks, roots and compact the trail;
- back slope the batter, ensuring outslope and appropriate drainage;
- define the trail line using rocks, logs and other obstacles;
- installation of platforms where required; and
- re-instate the verge areas, topsoil and preserved vegetation sods.

Post-construction activities will comprise:

- rehabilitation in accordance with the Detailed Rehabilitation and Monitoring Plan: Lower All Mountain Trail Diversion (KT 2022) (provided separately as part of this DA);
- · demobilisation of plant and machinery; and
- site clean-up.



4.8 Adverse Weather Contingencies

Adverse weather events (e.g. high winds, thunderstorms, heavy rain, hail, snow, bushfire and high temperatures) have the potential to negatively impact upon construction activities. To ensure appropriate consideration of such events, the Project and Construction Manager will monitor weather conditions throughout the construction period. The Bureau of Meteorology (BoM) Thredbo AWS station provides daily weather observation data for the resort. The NSW Rural Fire Service website 'Fires Near Me' includes information on current bush fires and other incidents, as well as warnings for fires which may affect your location.

If adverse weather events are anticipated and/or occur during construction, contingencies will be implemented and arrangements will be made to postpone construction activities.

The Construction Manager / Site Project Manager will be responsible for notifying construction staff of any impending adverse weather, and to implement appropriate controls onsite, such as:

- Erecting wind breaks or covering stockpiles to prevent materials being blown away.
- Evaluate temporary sediment and erosion controls to ensure they are adequately installed to withstand adverse weather events.
- Discontinue use of plant and machinery.
- Secure materials and equipment.
- Protect open excavations.

4.9 Stockpiles and Material Storage Areas

4.9.1 Site Compound

No site compound is required for the Project.

4.9.2 Stockpile Sites

Temporary stockpiles will be required within the construction corridor to effectively manage excavated materials, spoil, soil and vegetation during the works. Soil will be separated so that it can be used during rehabilitation works. The main stockpile sites are identified in **Appendix B**.

All stockpiles will be managed in accordance with the environmental controls in **Section 6.2** and the Erosion and Sediment Control Plan (**Appendix C**).

4.9.3 Material Storage Areas

No material storage areas are required within the construction corridor.

4.10 Imported materials and stabilising agents

- NPWS requests that its authorisation is sought where the proponent intends to utilise either
 of the following in construction or maintenance of the trail:
 - o Imported gravel or fill material; or
 - o soil stabilising or adhesive agents.
- The proponent may obtain imported gravel or fill material from sources already assessed by NPWS as appropriate for use in KNP, being gravel or fill material from:
 - the McMahons Earthmoving quarry, located on Alpine Way, Crackenback NSW; or
 - the Kraft Earthmoving / Snowy Mountains Sand and Gravel quarry located on Kosciuszko Road, Jindabyne NSW.



5 Environmental Management

5.1 Roles and Responsibilities

The Project team structure is provided in **Figure 1**.

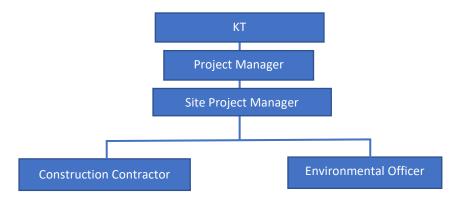


Figure 1: Project Team Structure

The roles and responsibilities are outlined in **Table 1**.

Table 1: Roles and Responsibilities

Role	Responsibilities
Project Manager	 Ensure the SEMP is made available, communicated, maintained and understood by all Project staff. Responsible for the overall management of the construction and operation of the Project. Ensure the SEMP is updated with applicable conditions of approval following the provision of Development Consent from Department of Planning and Environment (DPE). Ensure that the requirements of the SEMP and sub-plans have been addressed in all contractor environmental management documentation. Review of incidents, non-conformances and non-compliance. Ensuring Project personnel and contractors are adequately trained and qualified to fulfil their roles.
Site Project Manager	 Implement and maintain the SEMP. Ensure all Project personnel comply with the requirements of the SEMP. Report any incidents, non-conformances to the Project Manager.
Environmental Officer	 Oversee all works which are part of the Project on behalf of KT. Ensure compliance with all environmental protection measures detailed in the SEMP, supporting management plans and conditions of approval. Ensure all environmental controls are in place and adequately functioning during construction. and Conduct construction inspections and complete reporting requirements e.g. progress reports, environmental incidents, non-compliance, corrective action and auditing.
All Personnel	Comply with requirements of this SEMP.



	 Report any actual or potential environmental incidents to the Construction Manager immediately. Identify and report non-conforming or potentially hazardous work practices, equipment, machinery or products. Only perform tasks for which they are trained and competent. Assist with environmental incident investigations and applying corrective actions. Ensure all machinery, plant and equipment are in good working order and condition prior to use.
Construction	Comply with SEMP and legislative requirements.
Contractor	 Construction contractor to develop and implement management plans in accordance with this SEMP, conditions of approval and contractual obligations.

5.2 Communication and Consultation

5.2.1 Training and Awareness

All Project staff will be made aware of the site-specific environmental controls through a site induction, and pre-start meetings / toolbox talks prior to the commencement of construction.

The site induction will cover the following key aspects:

- Roles and responsibilities.
- Overview of environmental risks and specific locations of environmental and/or cultural heritage significance.
- The scope of legislative requirements and other licences and approvals.
- Communication and notification requirements e.g. procedures for notifying and reporting incidents and complaints.
- Environmental management and controls stipulated in this SEMP.
- Workplace health and safety issues.
- Emergency preparedness and response.
- Procedures for notifying and reporting incidents and complaints.

5.2.2 Key Contacts

Key contacts for the Project are provided in **Table 2**. Prior to commencement of works, contact details (name and contact number) will be provided for Project personnel.

Table 2: Key Project Personnel Contact Details

Company / Agency	Role / Reason	Name	Contact	
Government Agency Contacts				
Department of Planning and Environment (DPE) (Alpine Resorts Team)	Development approval and compliance	-	(02) 6456 1733	
National Parks and Wildlife Service (NPWS)	Flora, fauna, archaeology	-	(02) 6450 5600	
Environment Protection Agency (EPA)	Water, noise, air pollution and regulation	-	131 555	
NSW Soil Conservation Service	Soil erosion and sediment control	-	02 9842 8300	



Thredbo Village Services			
Thredbo Medical Centre	General medical attention	-	(02) 6457 6254
Fire and Rescue Thredbo, NSW	Incident / emergency	-	(02) 6457 6144
Emergency Contacts			
NSW Police	In case of fire modical or police	-	
NSW Fire and Rescue	In case of fire, medical or police	-	000
NSW Ambulance	emergency	-	

5.2.3 Consultation

KT is committed to ensuring effective communication and consultation is undertaken to inform the development of this SEMP and ensure it is implemented on-site as per the Project roles and responsibilities in **Section 5.1.** Where required, communication with key external stakeholders such as DPE and NPWS will be undertaken. A summary of the key consultation activities is provided in **Table 3**.

Table 3: Summary of Consultation Activities

Consultation Activity	Communication Method	Frequency
Internal	Site inductions	Prior to commencement of works
	Pre-start meetings and toolbox talks	Daily
	Reports to Project Manager identifying project progress, any environmental incidents, and review of any complaints or enquiries	Weekly
External	Face-to-face meetings, phone and email correspondence with relevant Government Departments / Agencies	As required
	In-writing notifications to Government Departments / Agencies and relevant parties	As required

5.2.4 Notification Protocols

A summary of the key notification protocols is provided in **Table 4.** Notification requirements will be updated as required.

Table 4: Regulatory Agency Notification Protocols

Party to Notify	What to Notify	When to Notify	Responsibility to Notify Regulatory Agency
DPE	Commencement of construction	DPE will be notified in writing at least 48 hours prior to the commencement of construction.	Site Project Manager
NPWS	Details of any material suspected of being a European or Aboriginal culturally significant	Immediately upon discovery of any archaeological/culturally significant site or relic that are encountered. NSW Police to also be notified	Site Project Manager



	site, relic or artefact.	immediately upon discovery of human remains.	
NSW Environmental Protection Agency	Details of pollution incident – who, what, when, where, how, any other supporting information and evidence (e.g. photos)	Immediately upon identification of pollution incident causing or threatening material harm to the environment, in accordance with KT's Construction site Incident and Emergency Procedures Thredbo, version 1.1.	KT Environmental Manager

5.2.5 Competence and Training

All Project staff will be made aware of the site-specific environmental controls through a site induction, and pre-start meetings / toolbox talks prior to the commencement of construction.

The site induction will cover the following key aspects:

- roles and responsibilities;
- overview of environmental risks and specific locations of environmental and/or cultural heritage significance;
- the scope of legislative requirements and other licences and approvals;
- communication and notification requirements e.g. procedures for notifying and reporting incidents and complaints;
- environmental management and controls stipulated in this SEMP;
- workplace health and safety issues;
- emergency preparedness and response; and
- procedures for notifying and reporting incidents and complaints.

5.3 Environmental Incident and Emergency Response

All Project personnel are required to follow KT's **Construction site Incident and Emergency Procedures Thredbo Village, version 1.1.** The procedure will be available on-site and all Project staff will be trained on their implementation through the site induction. The procedure classifies examples of emergencies and incidents and provides specific procedures for response to such events, such as:

- Serious injuries requirement urgent medical help.
- There are threats to property or life.
- Criminal activity e.g. you have witnessed a serious crime or accident.
- Sewer or water service breaks.
- Bushfire, building fire, spot fire on-site.
- Electricity service faults.
- Leaking gas.
- Fires and explosions.
- Release of pollution e.g. release of sediment into watercourse, chemical spill.

The procedure also outlines general site management principles, incident reporting and notification requirements and provides an emergency contacts list.



In the event of an environmental incident, emergency or near-miss, the following steps should be taken:

- 1) STOP works in the area and if safe to do so ensure the safety of personnel within the vicinity.
- 2) **NOTIFY** relevant persons e.g. emergency services or Construction Manager.
- 3) **ISOLATE** the risk or hazard e.g. turn off machinery/plant, implement immediate site controls, set up exclusion zone. and
- 4) **REPORT** and notify relevant persons (e.g. Project Manager, regulatory agencies).

Environmental incident and near-miss reporting requirements are detailed in **Section 7.3**. Contact details for key Project personnel and emergency services are provided in **Table 2**.

External contractors are required to prepare and implement an emergency and incident response procedure. The contractor will be responsible for responding to any environmental emergency caused by any action (or inaction) of the contractor's staff, including notification requirements to external parties such as EPA and Fire, Fire and Rescue NSW.

6 Environmental Controls

6.1 General

- Ensure works are conducted by suitably qualified and trained personnel.
- Ensure all site environmental management controls relevant to that stage of work are implemented in accordance with the approved plans and conditions of consent.
- Provide approved plans and relevant documentation in the site office or other suitable location so that they are easily accessible by all construction staff.

6.1.1 Site Establishment

- Establishment of site boundary with temporary fencing, rope or flagging to clearly delineate the construction corridor and "no-go" areas.
- Erection of site signage and pedestrian/traffic controls.
- Installation of erosion and sediment controls.

6.1.2 Machinery and Storage

- All equipment, machinery and vehicles used during construction of the Project must be cleaned prior to entry into the Park and prior to site mobilisation to ensure they are free of mud and vegetative propagules.
- Equipment, machinery, and vehicles must be regularly maintained and manoeuvred to prevent the spread of exotic vegetation.
- Storage of equipment, machinery, vehicles and material is to be restricted to existing disturbed areas (i.e. at the stockpile, formed roads and within the construction corridors) and avoid undisturbed areas.
- All vehicles and machinery entering Thredbo must adhere to the Standard Operating Procedure: Use and Maintenance of Wash Down Bay, March 2019 (KT055).
- On-ground machinery used in vegetation removal and trail construction must adhere to the following:
 - the tread width of on-ground machinery used in trail construction must not exceed
 1500 mm
 - o disturbance/works must be entirely contained within the 3 m disturbance corridor.



6.2 Soil and Water Quality

Objective	Minimise potential impacts to receiving water sources; and		
	Reduce the potential for erosion and sediment moving offsite		
Mitigation Me	easures	Timing	
Soil and stockpile management		Construction	
Soil St	ckpiles will be constructed and managed in accordance with ockpile Guidelines for the Resort Areas of Kosciuszko National OEH 2017).		
adher	orary stockpile sites within the construction corridor should e to the criteria outlined Appendix C.		
•	ccess excavated material will be removed from site and ported to the designated soil stockpiles sites in Appendix B.		
	e and machinery movement should be limited to existing tracks and the construction corridor as far as is possible.	Construction	
sedim immed necess • Draina partico water	ment Erosion and Sediment Control Plan. All erosion and ent control devices will be inspected regularly (including diately after rainfall) and will be maintained and repaired as sary so that they remain effective for the works duration. age management and sediment control measures are to have ular regard to the prevention of any sedimentation of courses or vegetation communities adjoining the construction or (ELA 2023).	Construction	
	n and sediment controls to be inspected and maintained rly, particularly immediately following rain events.	Construction	
	ruction works should not be undertaken in periods of cant rainfall.	Construction	
Performance Criteria	No significant sediment deposition observed leaving the site.		
Corrective Actions	If sediment is observed leaving the site, identify the source are on-site to ensure appropriate controls are in place. If required be installed.		



6.3 Flora and Fauna

6.3.1 Vegetation and Habitat

	Vegetation and Habitat Management		
Objective	To ensure compliance with legislative requirements and protection. Minimise impacts to native vegetation.	ect existing native	
Mitigation Me	-	Timing	
 The Holly plants identified within the locality should be removed (ELA 2023), refer to Appendix A for locations identified during the surveys. Prior to commencement works 			
 All disturbance should be kept to the minimum required to achieve the proposal. The proposed trail and associated works must be at least 10 m from the outer limit of the Subalpine Riparian Scrub (ELA 2023). The Subalpine Riparian Scrub is a "no-go" area as identified in the Site Plan in Appendix A. 			
limited	chinery to be used during the construction phase should be d to the existing disturbed areas and access tracks as far as is le (ELA 2023).	Vegetation clearing and during construction	
	Ill works as to limit of disturbance footprint, "no-go" areas ther environmental safeguards (ELA 2023).	Prior to and during construction as necessary	
Easter the En breast for the	 All trees with the potential to provide hollows and habitat for the Eastern Pygmy Possum (<i>Cercartetus nanus</i>) must be inspected by the Environmental Officer prior to felling. Trees with a diameter at breast height of less than 200 mm can provide hollows and habitat for the Eastern Pygmy Possum, where the hollows can be as small as 5cm diameter (NPWS 2023). 		
• Progressive rehabilitation is to be undertaken in accordance with the Rehabilitation and Monitoring Plan (Appendix E). All post-construction rehabilitation should be undertaken in accordance with the Rehabilitation Guidelines for the Resort Areas of Kosciuszko National Park (DECC 2007).			
Performance Criteria	Performance No damage to site fencing.		
Corrective Actions	Fencing to be repaired / reinstated by appointed contractor. Entry points for unauthorised access to be identified and access fencing or other appropriate barriers.		

6.3.2 Native Fauna

Native Fauna Management		
Objective To minimise potential impacts to native fauna, their breeding places and habitat.		
Mitigation Measures Timing		
The trail should be aligned during construction as necessary to avoid Prior to vegetation		
any wombat burrows that are detected in close proximity to the clearing works &		



womb consul • NPWS during	during the proposed works (ELA 2023).	
Mainta attract		
Performance Criteria		
Corrective Actions		

6.3.3 Exotic Species

	Exotic Species Management	
Objective	To reduce the risk of introducing invasive/pest species.	
Mitigation Me	easures	Timing
corride prior t	evant weed species that occur within the construction or and associated staging and stockpile sites must be treated to works commencing to ensure these weeds are not spread or at the site or within KNP.	Prior to vegetation clearing & prior to construction
weed from s	rea of vegetation proposed for removal includes any relevant species then the vegetation must be removed completely site, not spread out within the existing vegetation or used in dilitation and stabilisation works.	Prior to vegetation clearing & prior to construction
 All machinery and equipment used during construction must be cleaned prior to entry into KNP and prior to site mobilisation to ensure the machinery is free of mud, vegetative propagules, and pathogens. This includes machinery that may have been working in an area of the resort that contains weeds and is preparing to be redeployed in the construction corridor and associated stockpile and staging areas (ELA 2023). 		Construction
All vehicles and machinery entering Thredbo must adhere to the Standard Operating Procedure: Use and Maintenance of Wash Down Bay, March 2019 (KT055). The wash down bay is located at the Thredbo Waste Transfer Station for use by KT staff and contractors. Construction		Construction
All machinery and equipment must be stored on existing disturbed areas (i.e. at the stockpile and staging areas proposed on the ski slopes) and should not be stored on native vegetation.		Construction
 All machinery to be regularly maintained and manoeuvred to prevent the spread of weeds and pathogens. 		Construction
Performance Criteria	No introduction of invasive species as a result of construction	activities.
Corrective Actions	Review existing biosecurity procedures (e.g. clean down procimplement additional controls if required.	edure) and



6.4 Air Quality

	Air Quality Management		
Objective	Objective To minimise potential impacts on sensitive receivers from dust and other air pollution from construction activities.		
Mitigation Me	asures	Timing	
will inc	 Dust generation will be managed through typical dust suppression that will include covering stockpiled spoil, minimising ground disturbance and covering loads. Vegetation clearing & construction		
	·		
 All vehicles carrying spoil or rubble to/from site should be covered to prevent the escape of dust or other material. Covers are to be adequately secured. 		Construction	
Performance Criteria	No complaints received in relation to air pollution.		
 If complaints are received, the following steps should be taken: Investigate specific cause of complaint. Review site activities/processes and identify the source of air emissions Implement immediate corrective actions on-site e.g. water site, replace equipment deemed to be poorly maintained. If required, implement administrative controls e.g. additional staff training, alter construction methods or timing for undertaking dust generating activities. 		ter site, replace	

6.5 Noise and Vibration

	Noise and Vibration Management	
Objective To ensure that noise and vibration from construction activities does not cause environmental nuisance in the locality.		s does not cause
Mitigation Mea	asures	Timing
 Awareness training and information will be provided to project personnel in relation to minimising noise pollution as much as practicable when in close proximity of sensitive receivers. 		Site induction
	on of the most appropriate plant and equipment to minimise eneration.	Prior to construction
 Constru 	uction works will be undertaken during standard work hours.	Construction
 Appropriate noise management strategies will be implemented for construction works and operation of plant in accordance with the Australian Standard AS 2436-2010 Guide to noise and vibration control on construction, demolition and maintenance sites. 		
 Regular checks are to be undertaken to ensure all equipment and vehicles are in good working order and are operated correctly. 		
 All plant will be maintained in accordance with the manufacturer's requirements. 		Construction
Performance Criteria	No construction related noise and vibration complaints received no unreasonable noise or vibration.	ved.



Corrective	If complaints are received, the following steps should be taken:
Actions	 Investigate specific cause of complaint.
	 Review site activities/processes and identify the source of the noise
	emissions.
	• Implement immediate corrective actions e.g. swap out noisy equipment.
	 If required, implement administrative controls e.g. additional staff
	training or change work hours to minimise noise.

6.6 Fuels, Chemicals and Hazardous Substances

	Fuels, Chemicals and Hazardous Substances			
Objective	Eliminate the potential for release of fuels, chemicals and ha to the environment.	zardous substances		
Mitigation Mea	sures	Timing		
	s will be available onsite and all site personnel will be made of their locations in the site induction.	Construction		
Constru	 In the event on an on-site spill, construction staff will follow KT's Construction Construction Village, version 1.1. 			
be store	 Hazardous substances, toxic materials or dangerous goods must not be stored or processed on-site at any time without prior approval from the DPE Secretary or nominee. 			
accorda	 Fuel and chemicals will be appropriately stored and handled in accordance with relevant Australian Standards and Codes of Practice. 			
	 Appropriate controls will be implemented when refuelling Project vehicles and machinery. 			
Performance Criteria	No fuel, chemical or hazardous substance spills.			
Corrective Actions				

6.7 Traffic and Access

Traffic and Access Management			
Objective Minimise potential impacts on existing road network			
Mitigation Mea	asures	Timing	
	and construction vehicle access will be managed as per daily operation in the resort.	Construction	
_	 All Project vehicles and machinery to adhere to speed limits and signage and stay within construction corridor. 		
Bikers within proximity of the site will be managed though the use of signage and fencing/flagging as required. Construction		Construction	
Performance No significant impacts to existing road network or users. Criteria No complaints in relation to traffic or vehicle operators.			
Corrective Actions If complaints are received, traffic management procedures will be reviewed and amended (if necessary).		ill be reviewed and	



6.8 Waste Management

The following waste receptacles will be provided for the storage and disposal of waste associated with the construction of the Project:

- General litter bins for waste such as food waste and non-recyclable plastic.
- Recycling bins for waste such as carboard packaging, paper, recyclable plastic.
- Skip bins, including wash-out skip bin used for the management of excess concrete.
- KT's waste transfer facility (materials to be segregated for re-use, recycling etc.).

Excess spoil from excavations will be taken off-site and placed within the resort's existing stockpile area located at the carpark adjacent to the Thredbo Waste Transfer Station for re-use within the resort.

	Waste Management	
Objective	Minimise construction waste as much as practicable. Reduce the impact of waste on-site and beyond the site boun	dary.
Mitigation Me	asures	Timing
	ste will be managed and disposed of in accordance with the aste management procedures.	Construction
	possible, construction materials will be salvaged for reuse to waste from landfill.	Construction
 All waste will be separated into waste streams and contained within appropriate receptacles and/or disposed of in accordance with the EPA guidelines. 		
All receptacles will be in good condition. Construction		
All waste transportation vehicles will be covered appropriately to ensure waste cannot spill, leak or escape onto the road or wash into stormwater drains. Construction		
 Ensure that the waste is being transported to a place that may be lawfully used as a waste facility. 		Construction
Performance Criteria		
Corrective Actions	and the second of the second o	

6.8.1 Licenced Waste Facilities

There are two licenced waste facilities within proximity to Thredbo, including:

- Jindabyne Landfill, 6013 Kosciuszko Road, Jindabyne NSW
- Cooma Landfill, 8448 Monaro Highway, Cooma NSW.



6.9 Aboriginal Cultural Heritage

6.9.1 Unexpected Finds Procedure

Where unexpected items of potential archaeological, built or Aboriginal cultural heritage significance are discovered, Project personnel will follow the below procedure:

- **STOP:** Stop work and leave the site or item where it is.
- **NOTIFY:** Notify the Project Manager and NPWS to arrange for representatives to inspect the site. If human remains are found, the NSW Police must also be notified.
- MANAGE: Management may involve securing the find by erecting a no-go zone.
- REPORT: The Project Manager will complete any reporting requirements, as directed by NPWS.

6.10 Bushfire Protection

The construction contractor is responsible for determining relevant requirements for the site and ensuring staff are aware of bushfire avoidance, evacuation, and management measures.

The **Construction Site Incident and Emergency Procedure, version 1.1** outlines procedures for responding to fire and bushfire incidents or emergencies. This procedure is made available to all construction staff. In the event of a bushfire, Kosciuszko Thredbo (the head lessee) would implement the resort-wide Bushfire Evacuation Plan. The plan has been designed to assist management and emergency services to protect life and property in the event of a bush fire or other emergency.

7 Monitoring and Reporting

7.1 Environmental Monitoring

The Environmental Officer will conduct monitoring during all project phases (pre-construction, during construction and post-construction) to ensure compliance with this SEMP, associated management plans and conditions of approval.

The Environmental Officer will undertake weekly inspections utilising the **Site Environmental Management Measures Report**. The report includes a checklist on the following matters:

- Administration (weekly site inspections, sub-contractor environmental management, environmental monitoring, environment incidents, complaints handling, reporting and record keeping)
- Biosecurity management
- Chemical spills / emergency response
- Vegetation management and rehabilitation
- Waste management
- Native fauna management
- Material storage and sourcing
- Water quality
- Erosion and sediment controls
- Stockpile management
- Air quality and noise and vibration
- Cultural heritage
- Safety.



7.2 Weekly Environmental Reporting

The Environmental Officer will provide copies of the **Site Environmental Management Measures Report** to the Project Manager on a weekly basis. All records will be stored within KT's files and distributed to relevant persons / regulatory authorities as required.

7.3 Environmental Incident Reporting

All incidents and near misses will be managed in accordance with KT's **Construction site Incident** and Emergency Procedures Thredbo Village, version 1.1. The document provides procedures for responding to incidents and emergences, reporting and notification requirements and emergency contacts.

The following information should be recorded:

- Time and date of the incident / near miss
- A description of the incident / near miss
- A sequence of events that led to the incident / near miss occurring
- Person/s involved in the incident / near miss (including witnesses)
- Written statements from person/s involved (as applicable)
- Details of corrective actions.

The **Environmental Incident Report Form** should be completed for all environmental incidents. All parts of the form must be completed in accordance with KT's incident procedure and following the instructions within the form. The form must be signed by the person making the report and the Project Manager/person in charge of the site/activity.

7.4 Non-conformance

A non-conformance is the failure to comply with the requirements of this SEMP and supporting management plans. Non-conformances identified via site inspection or during day to day activities will be documented on the **Site Environmental Management Measures Report** (or similar contractor's form) and closed out in subsequent inspections. The Environmental Officer is responsible for investigation and managing corrective and preventative actions in the event of non-conformance or a situation likely to cause environmental harm.

7.5 Corrective Actions

Corrective actions should be prioritised on the following hierarchy of controls:

- 1. **Elimination** can activities and processes be eliminated to reduce the risk of reoccurrence?
- 2. **Substitution** can activities be substituted with another activity of lesser risk?
- 3. **Isolation** can you isolate the hazard from any person exposed to it?
- 4. **Engineering controls** can you reduce the risk of reoccurrence through engineering changes?
- 5. **Administrative controls** can a change in work practices, additional training or additional checks reduce the risk?
- 6. Personal Protective Equipment (PPE) can PPE be worn to protect personnel from harm?

The Construction Manager will be responsible for managing the implementation of corrective actions on-site.



7.6 Complaints Management

Should complaints be received from the public in relation to the Project they will be recorded using the **Complaints Form** (or similar contractor's form). The Project Manager will be responsible for investigating, recording and closing out any complaints received. All records will be stored within KT's files and distributed to relevant persons / regulatory authorities as required.

8 Record Keeping and Review

8.1 Document Control

All Project related documentation will be maintained within KT's Project file. Documents stored within the file include (but not limited to) the following:

- Copies of relevant planning approvals and documents, licences and permits.
- All completed induction forms and visitor sign-on register.
- Records of routine environmental inspections.
- Records of any environmental incidents, complaints, non-conformances and nocompliances.

8.2 SEMP Review

This SEMP is a live document and will undergo reviews and amendments as necessary. Reviews will generally be undertaken –

- If there is a change in the scope of the Project.
- Prior to commencement of construction to ensure any relevant conditions of consent and/or other approval, licence or permit requirements are incorporated.
- If there is a need to improve environmental controls to protect environmental values.
- If there is an increase or introduction of a new environmental risk or impacts.
- At the end of a Project to allow for improvements in subsequent Projects.



9 References

Department of Environment and Climate Change (DECC) 2007, Rehabilitation Guidelines for the Resort Areas of Kosciuszko National Park, NSW Government.

Department of Environment and Climate Change (DECC) 2009, Interim Construction Noise Guideline, July 2009, https://www.epa.nsw.gov.au/-/media/epa/corporate-site/resources/noise/09265cng.pdf?la=en&hash=EF4576FD79DBB25D5AC22DFA1A883A2BADA1F77
B

Department of Infrastructure, Planning and Natural Resources (DIPNR) 2004, Guideline for the Preparation of Environmental Management Plans,

 $\frac{https://www.planning.nsw.gov.au/^\sim/media/Files/DPE/Guidelines/guideline-for-the-preparation-of-environmental-management-plans-2004.ashx?la=en$

Department of Planning & Environment (DPE) (2017) What to include with your development application, version January 2017, https://www.planning.nsw.gov.au/Policy-and-legislation/~/media/65E2BA89886F426991525FF25707A9A9.ashx

Eco Logical Australia Pty Ltd 2023, Proposed Flow Trail World Cup Node, Thredbo Alpine Resort, Biodiversity Development Assessment Report.

NPWS 2023, DA referral – Lower All Mountain Realignment Gondola Mid Station Connector, Thredbo – DA 23/15910. DOC23/1121654. EF23/13683.

Office of Environment and Heritage (OEH) 2017, Soil Stockpile Guidelines for the Resort Areas of Kosciuszko National Park, version 1.0, October 2017, NSW National Parks and Wildlife Service.



10 Appendices

Appendix A Site Plans



Include site plan

- Construction corridor
- Holly plants and wombat burrows ELA report



Appendix B Stockpile and Material Storage Areas



Replace page with PDF plan





Appendix C Erosion and Sediment Control Plan



Erosion and Sediment Control Plan

Lower All-Mountain Realignment, Gondola Mid Station Connector

PURPOSE

The purpose of this Erosion and Sediment Control Plan is to outline the intentions and fundamental principles that will be followed in the planning and implementation of erosion and sediment control (ESC) measures for the project during construction.

OBJECTIVES

To minimise potential impacts from construction works to receiving waters.

To reduce the potential for erosion and sediment moving offsite.

SCOPE OF THIS PLAN

This plan identifies appropriate controls specific to project activities to prevent sedimentation and pollution of receiving waters, and minimise potential impacts on vegetation communities with and adjacent to the site.

GUIDELINES

- Managing Urban Stormwater: Soils and Construction, Volume 1, 4th Edition (Landcom 2004)
- IECA Best Practice Erosion and Sediment Control
- Erosion and Sediment Control: A field Guide for Construction Site Managers (Catchments & Creeks Pty Ltd, 2012)

EROSION AND SEDIMENT CONTROLS

Implementation of appropriate controls and locations will be the responsibility of the construction contractor. Controls to be installed prior to any construction work (where required) and retain in place until exposed areas of soil or vegetation are stabilised/rehabilitated.

Sediment fencing and straw bale filter fencing is to be utilised during construction of the trail and stockpiling, as required. Controls are to be installed prior to works and retained in place until exposed areas of soil are stabilised.

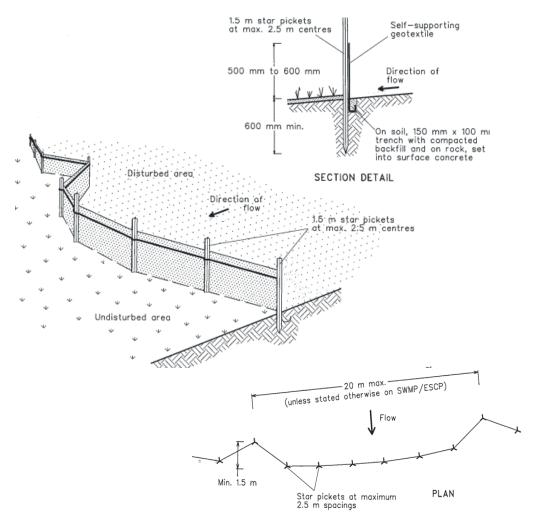
Sediment Fence

The purpose of sediment fencing is to prevent sediment run-off and divert water around and away from disturbed areas. Sediment fencing should be used on the downslope side of works area, wetter areas and surrounding stockpiles.

Construction notes:



- 1) Construct sediment fences as close as possible to being parallel to the contours of the site, but with small returns to limit the catchment area of any one section. *The catchment area should be small enough to limit water flow if concentrated at one point to 50 L/s in the design storm event, usually the 10-year event.
- 2) Dig a 150 mm deep trench along upslope line of fence for the bottom of the fabric to be entrenched.
- 3) Install 1.5 m long star pickets into ground at 2.5 m intervals (max) on the downslope edge of the trench. *Fit star pickets with safety caps.
- 4) Fix geotextile to the upslope side of the posts ensuring it goes to the base of the trench.



Standard Sediment Fence Installation (Source: Landcom 2004)

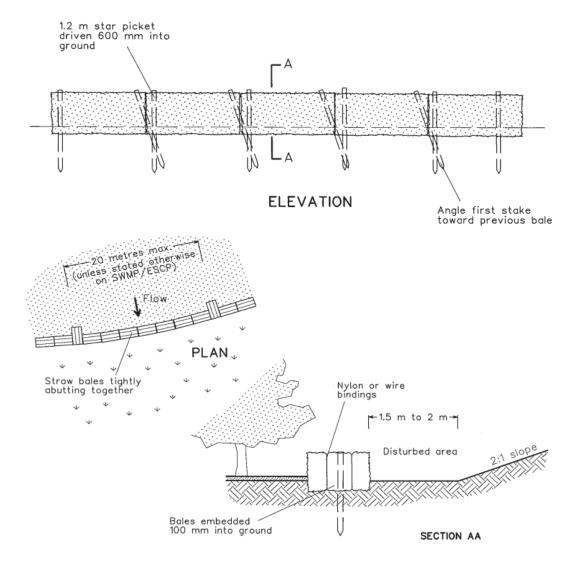
Straw Bale Filter Fence

Straw bales may be used to divert water around and away from disturbance areas during downslope and cross-slope excavations. Straw bales are to be used on the uphill side of works area running cross-slope.

Construction notes:



- 1) Construct the straw bale filter as close as possible to being parallel to the contours of the site.
- 2) Place bales lengthwise in a row with ends tightly abutting (1 bale = max height of filter). Fill gaps between bales with straw and wrap with geofabric where necessary.
- 3) Embed each bale in the ground 75-100 mm and anchor with two 1.2 m stakes/star picket. Angle the first stake in each bale towards the previously laid bale. Stakes should be driven 600 mm into ground, sitting flush with top of bale (if possible). *If using star pickets which protrude above bales, fit with safety caps.
- 4) Where a straw bale filter is constructed downslope from a disturbed batter, ensure the bales are placed 1-2 m downslope from the toe.



Standard Straw Bale Filter Installation (Source: Landcom 2004)

Cross Drainage and Sediment Barriers

The recommended spacing for cross drainage and sediment barriers is provided below.

Slope Grade (%)	Cross Drain / Sediment Barrier (m)



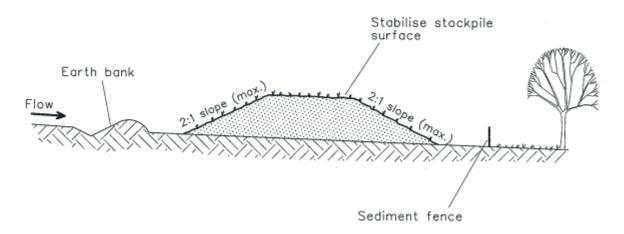
5-10	15-20
10-15	10-15
15-25	8-10
>25	5-8

Source: NPWS 2007; Parr-Smith and Polley (1998)

Note: To calculate the grade of a slope: (rise/run) x 100 = slope grade

Soil and Stockpile Management

- All stockpiles will be constructed and managed in accordance with *Soil Stockpile Guidelines* for the Resort Areas of Kosciuszko National Park (OEH 2017).
- Temporary stockpile sites within the construction corridor should adhere to the following criteria (Landcom 2004; OEH 2007):
 - not exceed 2 m in height, have a slope <50% (26°)
 - be at least 2 m from vegetation, concentrated water flows, roads, publicly accessible areas or hazardous areas
 - avoid impacts to native vegetation and be located on disturbed areas
 - located directly adjacent to the works
 - located on relatively flat ground, where possible
 - in areas with sufficient room to accommodate the volume of material being stockpiled
 - be contained by appropriate erosion and sediment controls.
- Any excess excavated material will be removed from site and transported to the designated soil stockpiles sites.



Stockpile Management (Source: Landcom 2004)



Appendix D Environmental Schedules



THREDBO ENVIRONMENTAL SERVICES

Record of complaint

	Sheetor
Project:	Date / Time:
Received by:	Reference Number:
Complainant details:	Witness details:
Nature of complaint:	
<u>'</u>	
Complete and size.	
	. Complainant sign:
Action taken:	



Replace page with Incident reporting form



Appendix E Rehabilitation and Monitoring Plan



Insert rehab plan