#### WORK PLAN SPECIFIC CONDITIONS

#### **Work Authority WA1478**

Mineral Resources (Sustainable Development) Act

Tenement Number: WA1478

PLN001732 Plan Number: \_

Work Plan Statutorily Endorsed

Delegate of the Department Head

01/05/2024

Date:

**EARTH RESOURCES REGULATOR** 

- 1. The Authority Holder must maintain a material balance register that demonstrates sufficient material is available on site to achieve the backfill of the final terminal batter in accordance with the approved rehabilitation plan.
- 2. The Authority Holder must not extract beyond a 1 vertical to 3 horizontal 1V:3H slope at the terminal batter if the material balance identifies a shortage of suitable material to achieve the backfill of the final terminal batter in accordance the approve rehabilitation plan.

#### THE DEPARTMENT OF ENERGY, ENVIRONMENT AND CLIMATE ACTION

1. If the quarrying operations encounter any signs of cave formations which may be affected by the quarrying operations, then the work authority holder must cease work in this location and, as soon as practicable, notify the local delegate of the Secretary to the Department administering the Flora and Fauna Guarantee Act 1988 (or its successor in law). As a result of such notification, the local delegate of the Secretary to the Department administering the Flora and Fauna Guarantee Act 1988 (or its successor in law) may require the work authority holder to submit a report (prepared by a suitably qualified expert) for approval. Any such report should investigate whether the karst or cave formations provide habitat for threatened native flora or fauna species, such as the Southern Bent-wing Bat. If there is deemed to be habitat for threatened native flora or fauna species, then the report should recommend appropriate avoidance and mitigation measures. These avoidance and mitigation measures are then to be incorporated into quarry approvals.

## Work Authority WA1478 Work Plan (WA) PLN-001732

Licence Ownership Details	
Licensee	Colin Goldsworthy
Registered Address	Steeles Road Mortlake Victoria 3272

Mineral Resources (Sustainable Development) Act

1990

Tenement Number: WA1478

Plan Number: <u>PLN001732</u>

**Work Plan Statutorily Endorsed** 

Delegate of the Department Head

Date: 01/05/2024

Plan Summary Details	
Project Name	Mount Shadwell Scoria Quarry
Plan Description	Mount Shadwell Scoria Quarry is located on Lots 1, 2 & 4 on the lower northern slopes of Mount Shadwell approximately 2.5km north of Mortlake. (Please refer to Location and Regional Plans). The site, a farming property is reasonably isolated in an area of grazing and cropping properties, with the closest residence being the owners. (Please refer to Receptor Plan for details). Lots 1, 2 & 4 are intensely cultivated and are devoid of native vegetation. Lots 1 & 2 are area of approximately 7.3 ha. Approximately 2 ha of Lot 1 has been historically excavated under the previous ownership. Lot 4, an area of 24.3 ha is in the same ownership, as Lots 1 & 2 and lies immediately west of Lot 1. (Please refer to Site and Location Plans). The material to be quarried is volcanic scoria. Waste rock does not appear to be present., all of the extracted scoria will be processed. (Please refer to Douglas Partners Geotechnical Report, Sections 2 and 4). The intended use of the product is for general road and farm track base. A bulldozer will scrape top soil and overburden off the site that is to be excavated and stockpile separately for re-use during rehabilitation of that particular site. As the quarry is located within an area of declared Aboriginal Sensitivity, to minimise the possible random distribution of heritage some of these stockpiles will be located within the 20m buffer adjacent to the site to be excavated, that is Stages 1 & 2 of the existing quarry and Stages 1, 2, 7 & 8 within Lot 4. (Please refer to Mount Shadwell Scoria Quarry Mortlake Cultural Heritage Management Plan). The buffers to be utilised for this purpose are a part of the working farm and are annually ploughed and sown to crop or pasture. As previously stated there is no remaining native vegetation that will impacted by this activity. Topsoil depth is fairly consistent across the area being on average 0-20cm in depth, estimated at 60,291m3. Overburden depth is variable, 0.1m depending on the underlying scoria, estimated at 324527m3. (Please refer to sheet

this area from view. The quarry will initially extract the western face of the existing quarry and then progress into Lot 4 in 8 stages. When final extraction and rehabilitation is completed in Lot 4, the eastern face of the old quarry will then be extracted and rehabilitated. The area open at any one time will not exceed 2ha. As each stage is extracted the area will be rehabilitated. (Please refer to Rehabilitation Plan). Operating hours are, Monday to Friday between 7am and 6pm and 7am-12 noon on Saturdays. It is expected that 6 trucks per day, will be accessing the site. The quarry will be closed on weekends and public holidays. Access off the Mortlake Ararat Road will be retained. Recoverable scoria is estimated at 2,994,109 cubic meters. Quarry life is expected to be 50 years+-.

#### Batter profile

- Working 1V:2H. 1V:3H. (Face height more than 15m)
- Rehabilitation 1V:3H
- Some rehabilitated batters will be softer than 1V:3H to reduce slope angle to mimic the existing slopes of Mount Shadwell as much as is practical.

#### Benching

The work face will not be benched.
 (Please refer to Douglas Partners Geotechnical Report)

#### Method of Processing.

• Scoria will be excavated by bulldozer pushing downslope with rippers and stockpiled on the quarry floor for crushed and screening. A portable crusher will be bought on site as required. Finished product will also be stockpiled on the quarry floor for loading into customer trucks. (Please refer to Work Plan sheets, 1/27 & 12/27).

#### Blasting.

Blasting will not be undertaken.

#### Access.

The existing access off the Mortlake Ararat Road will be retained.

#### Depth.

No depth limit on title.

#### Quarry Depth.

• Working depths to the quarry floor varies from 0.6m to 25m at the deepest point of stage 3 in Lot 4. (Please refer to Work Plans for details of depth variations).

#### Erosion/Sedimentation.

- The extraction area is lower than the surrounding ground levels preventing water runoff onto the adjoining farming land.
- Apart from a small section of Blind Creek, (approximately 1.5-2km west of the work site), there are no waterways or wetlands within 2km of the work site. (Please refer to Receptor Plan).
- No waterways/catchments or drains will be receive runoff water from the quarry.
- All water will be contained within the work site. (Please refer to Work Plans, 3/37 &12/27).
- Sediment ponds will be dug in each stage as extractions progress. These ponds are designed to contain runoff from a 1:10 year flood event. (Please refer to Work Plan drawings, 1/27 &12/27).

- For each stage the quarry floor level slopes into the sediment pond to capture runoff within that stage.
- A 1m high berm will be constructed on the upfaces of each stage to prevent storm water from flowing into the work site. (Please refer to Work Plan sheet 26/27 and Risk Treatment Plans No 7, 11 & 12).

#### Water.

- It is not proposed to wash scoria on site.
- If water is required for dust suppression it will be sourced from the sediment ponds.
- Ground water will not be intercepted. (Please refer to Douglas Partners Geotechnical Report and indicative water table depth shown on Work Plan sheets, 4/27 & 15/27).

#### Services.

- No fixed structures or buildings will be erected on site.
- Power is not provided.
- No fixed plant on site.

#### Mobile Plant.

- As required portable machinery e.g. bulldozer, front end loader and crushing/screening plant will be bought on site to extract, stockpile and crush and load the product into customer trucks.
- Fuel will be provided via a suitable vehicle.
- If required a water truck will be bought on site for dust suppression.
- A designated parking area is provided for staff vehicles. (Please refer to Work Plan sheet 1/27).

#### Housekeeping/Waste

- Staff day waste only will be produced. No industrial waste will be produced.
- A sealed rubbish container will be kept on site and emptied into a licensed facility as required.
- A portable toilet will be provided by service contractors.
- No fuels or lubricants will be stored on site.
- Equipment will be refuelled by a service vehicle fitted with a certified fuel tank.
- A fuel spills kit will be kept on site.

#### Vermin and Noxious Weeds.

- The existing area is intensively cultivated farm land.
- There are no suitable habitats for vermin to occupy.
- There is no evidence of vermin, e.g. rabbit warrens and weed invasion.
- The site is cultivated annually for crop or pasture production preventing colonisation by pests.
- Equipment for use in the quarry prior to entering the site will be pre cleaned to remove any weed seed. (Please refer to Risk Treatment Plans No's 9, 13 & 14 & Pest Management Plan).

#### Heritage.

•The site is located within an area of declared Aboriginal Heritage Sensitivity, (Volcanic cones of Western Victoria). (Please refer to Aboriginal area of cultural sensitivity plan). A Cultural Heritage Management Plan, (CHMP) has been undertaken in accord with Aboriginal heritage legislation. This CHMP has been endorsed by Eastern Maar Aboriginal Corporation, (EMAC), the Registered Aboriginal Party, (RAP) for this area.

- A designated Aboriginal cultural site adjoins the south east corner of Lot 4. (Please refer to Aboriginal area of sensitivity plans).
- There are no other known heritage values within or nearby to the worksite.

#### Environment.

- Lots 1, 2 & 4 are devoid of native vegetation. The area have been extensively grazed and cropped for many years. DELWP advised that the existing quarry face may contain nesting sites for avian species. This face will be extracted in accord with DELWP recommendations.
- DELWP advised that Southern Bent-wing Bats, (SBWB) may frequent a rocky outcrop on Mount Shadwell approximately 100m south of Lot 4.and within the proposed quarry area This site and the quarry footprint was investigated by a DELWP officer, no evidence of suitable SBWB habitats were found.
- The tree plantation proposed for the north face of Lot 4 will use endemic species as prescribed by DELWP. (Please refer to DELWP report, 4th May 2021 ref. SP474756).

#### Rehabilitation.

• Top soil and overburden will be scraped from the work site and stockpiled separately for later resurfacing of the site when rehabilitated. (Please refer to work plan drawings, 1/27 & 12/27showing stockpile locations). The proposed use of the work site following extraction is that the area is returned to agricultural productivity that is consistent with the current use. Rehabilitation will be progressive as each stage is extracted. The sediment ponds will be filled in. Stockpiled overburden, then topsoil will be bladed over the site and then sown to pasture or crop. Following rehabilitation, monitoring will be undertaken for a minimum 12 months to ensure germination of pasture grasses or crop. If required weed and pest animal control measures will be undertaken by the owner. This is the normal annual cropping/pasture rotation undertaken by the owner on this land. (Please refer to Rehabilitation Plan and Noxious Weeds and Pest Animal Control Plan).

#### Receptors within 2km.

Please refer to Receptor Plan.

- There are 18 residences within 2km, the closest being the landowners approximately 300m north.
- There are no wetlands, public land or reserves within 2km.
- A small section of Blind Creek is approximately 1.5-2km west of Lot 4.
- Moyne Shire Council operates a scoria quarry approximately 500m southeast of the work site.
- Mount Shadwell Stony Rises, a declared Aboriginal cultural area adjoins Lots 4 in the south east corner.
- All of the quarry area lies within an area of Declared Aboriginal Heritage Sensitivity. (Please refer to Aboriginal Heritage Sensitivity area plan).
- Mortlake Ararat Road is approximately 500m east of WA1478.

Area Details			
Property Name			
Address	19 Steeles Lane		
Suburb / Town	Mortlake		
Postcode	3272		
Land Tenure (ownership) details			
Land Tenure Type	The site is owned by operator (freehold)		
Depth Limitations			
Depth Limits	Maximum floor depth 24.98m		

Resource Type		
WA Commodity	Scoria	
WA Primary Commodity	Scoria	
Total Resource Estimate	2,861,497.00	
Unit of Measure	Cubic metres	

Proposed Final Depth of Extraction		
Estimated Max Terminal Depth	24.98 metres	
Batter Slope Angle	degrees	

Top soil, overburden and subsoil disturbance				
Est Volume of Top Soil	60,291.00			
Unit of Measure Top Soil	Cubic metres			
Est Depth of Top Soil	0.20 metres			
Est Volume of Overburden	301,456.00			
Unit of Measure Overburden	Cubic metres			
Est Depth of Overburden	1,000,000.00 metres			
Area of Disturbance	31.60 hectares			

Operation Type		
Operation Type	Dry open pit; Single level	
Operation Type – Other		

## Plant, Equipment and Method

No permanent on site plant and equipment. Bulldozer with rippers. Front end Loader. Crushing and screening plant on site as required.

## No onsite fuel storage

Operating Hours (24 Hour)				
	Above Ground Operations	Sales	Processing	
Mon-Fri Start	7:00	7:00	7:00	
Mon-Fri End	18:00	18:00	18:00	
Sat Start	7:00	7:00	7:00	
Sat End	12:00	12:00	12:00	
Sun Start	N/A	N/A	N/A	
Sun End	N/A	N/A	N/A	
Public Holiday Activity	No	No	No	
Operational hours Clarification	7am-6pm Monday to Friday. Sat 7am-12noon. No weekends or public holidays			

#### **Attachments Provided**

Work Plan Description (WA1478 General summary pdf 3:4:24.pdf)

Location Plan (WA1478 Location Plan.pdf)

Regional Plan (WA1478 site plan 2:4:24.pdf)

Cultural Heritage Sensitivity Map (WA1478 Aboriginal Sensitivity Area.pdf)

Site Plans (Mt Shadwell Quarry Design J\_2.pdf)

Risk Register (WA1478 Risk Register Dec 23.xlsx)

Risk Treatment Plans (WA1478 RMP pdf.docx)

Rehabilitation Plan (WA1478 Rehab Plan pdf 3:4:24.docx)

Community Engagement Plan (WA1478 CEP pdf .docx)

Geotechnical Inspection (WA 1478 Geotechnical report.pdf)

Geotechnical Assessment (WA1478 Geotech revue.pdf)

Fire Management Plan (WA1478 FMP .docx)

Pest Management Plan (WA1478 Pest Mgt Plan .docx)

Cultural Heritage Management Plan (WA 1478 CHMP 17781 Mt Shadwell Mortlake\_APPROVED.pdf)

#### **Mount Shadwell Scoria Quarry**

#### **General Summary.**

#### Location.

Mount Shadwell Scoria Quarry on the lower northern slopes of Mount Shadwell is located on a cropping and grazing property at 19 Steeles Lane, approximately 3.5km north of Mortlake. The proposed quarry is located on Lots 1, 2 & 4, an area of 31.6 ha. An existing old quarry, approximately 2ha in area is located on Lot 1, (TP870063G). Lot 4, an area of 24.3 ha is in the same ownership, as Lots 1 & 2 and lies immediately southwest of Lot 1. (Please refer to Plan 1. Page 6.). The whole of the area is devoid of native vegetation.

#### **Historic Land Use.**

19 Steeles Lane is a high intensity cropping and fat lamb production property.

Lot 1 has been partially quarried by previous land owners. Several years ago an application to license the old quarry lapsed, at this time ERR designated the application as WA1478. The current land owner, and applicant accesses scoria from this site for the maintenance of his farm tracks and hard stands. The site is not contaminated, e.g. pests, weeds, historic rubbish dumps, abandoned machinery and the like on site. (Please refer to photo 1. Page 8).

#### **Current Land Use.**

The site for the proposed quarry on Lots 1, 2 & 4 is currently used for intensive agriculture, cropping and fat lamb production. The property is well managed, there is no evidence of pest animals and weeds.

(Please refer to Photos No. 2, 3 & 4, Pages, 8 & 9).

Geology. The proposed quarry is located within the Western Plains geomorphological unit, specifically within the Volcanic Plains. The volcanic plains were built up by sporadic volcanic eruptions over a period of about 5 million years, are known geologically as the Newer Volcanic Group, and form the Newer Volcanic Province of Victoria. Much of the plains were formed from lobes of lava which flowed from the eruption points, overlapping to form a veneer of basalt lava flows. The flow varies in thickness according to both the underlying topography and the present-day surface. The flows are interleaved in places with pyroclastic deposits (scoria and tuff) and discontinuous buried palaeosols of variable thickness. The geology comprises scoria from the explosive eruption of Mt Shadwell, a magmatic volcanic complex with a number of overlapping craters, which is located directly south of the quarry, (Boyce 2013: 458; Ollier & Joyce 1964: 358; Rosengren 1994: 238). The scoria deposits directly overly stony rise basalt, which occurred as a first phase of eruption of Mt Shadwell before the final, more explosive phase of eruption took place (Ollier & Joyce 1964: 367; Welch et al. 2011). The volcanic material produced by Mt Shadwell has not been subject to dating, and so definitive ages of the eruption period is not available. However, based on ages of basalts in the surrounding region, it is likely that Mt Shadwell erupted between 1.1-2.15 Ma BP (Gray & McDougall 2009: 248). The proposed quarry is located within the geomorphological subdivision 6.1.1 - Eruption points: maars, scoria cones and lava shields, including associated ash and scoria deposits (Lake Purrumbete, Mt. Elephant, Mt Cottrell). This subdivision consists of scoria cones, lava shields, composite cones (of both scoria and lava), and maars. Associated soil types include shallow to friable (black, red or brown) gradational soils (Dermosols, Ferrosols) (VRO Online accessed May 2021). The soils are generally thinner on more elevated areas due to slope processes, and increase in depth with decreasing elevation. Lava from the volcanic eruptions was generally very fluid and flowed along the lowest points in the landscape often resulting in blocked drainage systems (VRO Online accessed May 2021). This has created a relatively poorly developed drainage system in the region, with a high density of swamp and lake deposits formed by drainage disruption (Welch et al 2011). Blind Creek is the only watercourse

Mineral Resources (Sustainable Development) Action and it is situated 1.5-2 km north and west of the proposed quarry. (Please refer to Figure 1. Page 7).

Tenement Number:	WA1478	9 _
Plan Number:	PLN001732	

Work Plan Statutorily Endorsed

Delegate of the Department Head

01/05/2024 Date:

Plan Number:

1

#### Proposal.

The proposed quarry site is a part of an intensively managed grazing and cropping property. The site is devoid of native vegetation. The proposed quarry, an area of 31.6 ha, on Lots 1, 2, & 4 located at 19 Steeles Lane. Approximately 2 ha. of Lot 1 was historically excavated under a previous ownership. A small section of the extracted southern face within Stage 1 of Lot I approximately 30m wide has reduces the mandatory buffer from 20m to approximately 6-8m in width. Moyne Shire Council has advised that this matter will be considered when a planning application is received. (Please refer to Council correspondence via email, 28<sup>th</sup> Nov 23). Lot 4, an area of 24.3ha lies immediately south and west of Lot 1. (Please refer to Site and Location Plans). The material to be quarried is volcanic scoria. There is no evidence of waste rock, clay seams, or faults on the exposed 10m face of the area that has been extracted within Lot 1. (Please refer to Douglas Partners Geotechnical Report, Sections 2 and 4 and extract from Mount Shadwell Scoria Quarry Mortlake Cultural Heritage Management Plan. Mt Shadwell Scoria Quarry Geology report). All of the extracted scoria will be processed and stockpiled on the quarry floor for sale. The intended use of the product is for general road and farm track base.

#### **Available Resource and Estimated Quarry Life.**

Recoverable scoria is estimated at 2,861,497m3. Quarry life is expected to be 50+- years. This estimation is based on current expected use. The estimate cannot account for unknowns such as materials required for road recovery after major impacts, e.g. flooding, or future projects, e.g. windfarm infrastructure and etc.( Please refer to Work Plan sheets 9/27 & 25/27 for volumes).

#### **Top Soil and Overburden Management**

Generally topsoil layers are 0-200mm deep and mixed with overburden, clay and rock.

This depth is consistent across the area and has been determined during the field study for the CHMP. Overburden varies from 0 to 1m deep. This knowledge has been provided by the land owner and observed in the face of the extraction in Lot 1 and the test pits dug during the field study for the CHMP. A bulldozer will scrape top soil and overburden off the area to be excavated and stockpiled within the buffers for re-use during rehabilitation of that particular stage. Volumes are calculated by computer software, "Autodesk Civil 3D". Using known site data, (3D surface model, bore logs etc), this system creates a series of small planes on the modelled surface and interpolates the height difference between comparative surfaces at the middle of these plane shapes. It then calculates area x height of each plane, all added to create a solid total volumes".

(Please refer to, Work Plan volume tables, sheets 9/27 & 25/27. Figure 2 Soil Profile page 10, & photo 6, page 9).

#### Mobile Plant.

- As required portable machinery e.g. bulldozer, front end loader and crushing/screening plant will be bought on site to extract, stockpile and crush and load the product into customer trucks.
- Equipment will be refuelled by a service vehicle fitted with a certified fuel tank.
- If required a water truck will be bought on site for dust suppression.

#### **Infrastructure Plant and Equipment**

- No fixed structures or buildings will be erected on site.
- Power is not provided.
- No fixed plant on site.
- No fuel and lubricants storage on site.
- A designated parking area is provided for staff vehicles, (2-3 places). (Please refer to Work Plan sheet 1/27).

#### **Method of Extraction and Product Preparation.**

- As required a bulldozer will be bought on site. Scoria will be bladed to the quarry floor and stockpiled for crushing.
- As required a portable crusher will be bought on site to crush scoria to predetermined sizes and stockpile on the quarry floor accordingly.

#### **Extraction Stages.**

- Initial extraction will be within the old quarry, the western face of Lot 1. Extraction will then progress into Lot 4.
- As each stage in Lot 4 is extracted the area will be rehabilitated.
- When Lot 4 is finalised the eastern face of Lot 1 will be extracted and rehabilitated. (Please refer to Work Plans).

#### Maximum area open.

2ha.

#### **Operating Hours**

 Operating hours, Monday to Friday, 7am-6pm, 7am-12 noon on Saturdays. Mount Shadwell Scoria Quarry will be closed on Sundays and public holidays.

#### Traffic.

• It is expected that 6 trucks per day, will be accessing the site.

#### Batter profile.

- Working 1V:2H-1V:3H: Dependent on face height, 1V:3H up to15m, 1V:3H 15M+
- Rehabilitation batters 1V:3H.
- Some rehabilitated batters will be less steep than 1V:3H to reduce slope angle to mimic the existing slopes of Mount Shadwell as much as is practical.

#### Benching.

The work face will not be benched.
 (Please refer to Douglas Partners Geotechnical Report 11 November 2021).

#### Method of Processing.

- Scoria will be excavated by bulldozer pushing downslope with rippers and stockpiled on the guarry floor for crushed and screening.
- A portable crusher will be bought on site as required.
- Finished product will be stockpiled on the quarry floor for loading into customer trucks. (Please refer to Work Plan sheets, 1/27 & 11/27).

#### Blasting.

• Blasting will not be undertaken.

#### Access.

• The existing access off the Mortlake Ararat Road will be retained.

#### Depth on Title.

• No depth limit on title.

#### **Quarry Depth.**

 Working depths to the quarry floor varies from 0-6m, Stage 1 Lot 4, to 24.98m at the deepest point of Stage 3 in Lot 4.

(Please refer to Work Plan for details of depth variations).

#### Erosion/Sedimentation.

- The extraction area is lower than the surrounding ground levels preventing water runoff onto the adjoining farming land.
- Apart from a small section of Blind Creek, approximately 1.5-2km west of the work site, there are no waterways or wetlands within 2km of the work site. (Please refer to Receptor Plan Page 10).
- No waterways/catchments or drains will receive sediment laden discharge water from the quarry.
- All surface water will be contained within the work site. (Please refer to Work Plans, Sheets 3/27 & 12/27).
- Sediment ponds will be dug in each stage as extractions progress. These ponds are designed to contain runoff from a 1:10 year flood event. (Please refer to Work Plan, sheets 1/27 & 11/27).
- A 1m high berm will be constructed on the upslope faces of each stage to prevent storm water from flowing into the work site.

(Please refer to Work Plan sheets 10/27 & 26/27 and Risk Management Plans No`s 7, 11 & 12).

#### Water.

- It is not proposed to wash scoria on site.
- If water is required for dust suppression it will be sourced from the sediment pond.
- The SRW registered bore will not be used for this purpose.
- Ground water will not be intercepted. Average separation of quarry floor depth and groundwater table is 58-60m.
  - (Please refer indicative water table depth shown on Work Plan cross section sheets and Mt Shadwell Quarry Geotechnical Inspection Report, Section 5, No 5.).

#### Housekeeping/Waste.

- Staff day waste only will be produced. No industrial waste will be produced.
- A sealed rubbish container will be kept on site and emptied into a licensed facility as required.
- A portable toilet will be provided by service contractors.
- No fuels or lubricants will be stored on site.
- Equipment will be refuelled by a service vehicle fitted with a certified fuel tank.
- A fuel spills kit will be kept on site.

#### **Vermin and Noxious Weeds.**

- There is no evidence of vermin, e.g. rabbit warrens and/or weed invasion on the property.
- The site is cultivated annually for crop or pasture production preventing colonisation by pests.
- The guarry area is intensively cultivated farm land.
- There are no suitable habitats for vermin to occupy.
- Equipment for use in the quarry prior to entering the site will be pre cleaned to remove any weed seed.
  - (Please refer to WA1478 Pest Management Plan and to Risk Treatment Plans No`s 9, 13 & 14).

#### Heritage.

- The site is located within an area of declared Aboriginal Heritage Sensitivity, (Volcanic cones of Western Victoria). A Cultural Heritage Management Plan, (CHMP) has been completed.
  - (Please refer to attached Aboriginal area of cultural sensitivity plan. Page 7).
- Eastern Maar Aboriginal Corporation, (EMAC) assessed and endorsed this CHMP in 2021.
  - (Please refer to Mount Shadwell Scoria Quarry Mortlake CHMP No. 17781, 7 December 21 and RMP No. 2).
- A designated Aboriginal cultural site is located within the south east corner of Lot 4.
   This site will be buffered out of the extraction area.
   (Please refer to WA1478 CEP Figure 2, and Work Plan).
- There are no other known heritage values within or nearby to the worksite.

#### **Environment.**

- Lots 1, 2, & 4 are devoid of native vegetation. All have been extensively grazed and cropped for many years. (Please refer to attached photos of Lots1, & 4, pages 8 & 9).
- DELWP advised that the existing quarry face in Lot 1 may contain nesting sites for avian species. This face will be extracted in accord with DELWP recommendations.
- DELWP advised that Southern Bent-wing Bats, (SBWB) may frequent a rocky outcrop on Mount Shadwell approximately 100m south of Lot 4. This site was investigated by a DELWP officer, no evidence of suitable SBWB habitats were found. (Please refer to Risk Management Plan No. 2, Figure 2 and DELWP report, 4<sup>th</sup> May 2021 ref. SP474756).

- DELWP advised that there may be SBWB habitats within the quarry area, (i.e. lava tubes, caves or rocky outcrops). There is no evidence of these features within Lots 1, 2, & 4. These areas have all been extensively cultivated for many years, any suitable habitats have been destroyed by farming activities. A walk over inspection determined there are no suitable habitat for SBWB's as described by DELWP. (Please refer to site photos, pages 8 & 9).
- The tree plantation proposed for the north face of Lot 4 will use endemic species as prescribed by DELWP.

#### Rehabilitation.

The proposed use of the work site following extraction is that the area is returned to agricultural productivity that is consistent with the current use. Sediment ponds will be filled in. Stockpiled topsoil and overburden will be respread over each stage as it is exhausted. The stage will then be resown to pasture/crop. Note that the average depth of topsoil is 0-200mm and overburden 0-1m. Topsoil and overburden is naturally generally mixed across the area with no definitive separation, (please refer to site photos, pages, 6, 7, 8 & 9 and diagram 1, page 9). Agriculturally it is generally accepted that this natural mixture of volcanic soils is some of the most productive land within Victoria. (Volcanic soil is highly fertile with Olsen phosphorus levels at 40ppm and Potassium levels of 300ppm). Following rehabilitation, monitoring will be undertaken for a minimum of 3 months to ensure successful germination of pasture grasses or crop. If required weed and pest animal control measures will be undertaken by the owner. This is the normal annual cropping/pasture rotation undertaken by the owner.

(Please refer to Rehabilitation Plan and Noxious Weeds and Pest Animal Control Plan).

#### Aboriginal Heritage.

As the quarry is located within an area of declared Aboriginal Sensitivity, to minimise the possible random distribution of heritage, stockpiles will be located within the buffer adjacent to the site to be excavated, that is Stages 1 & 2 of Lot 1 and Stages 1, 2, 7 & 8 within Lot 4. Buffers to be utilised for this purpose are a part of the working farm and are annually ploughed and sown to crop or pasture. As previously stated there is no native flora and fauna that will impacted by this activity.

(Please refer to Mount Shadwell Scoria Quarry Mortlake Cultural Heritage Management Plan).

### Topsoil and Overburden Stockpiles.

Topsoil depth averages 0-200mm, estimated at 62,987m3. Overburden depth is variable, 0-1m depending on the underlying scoria, estimated at 314,937m3.

(Please refer to, Site photo. Test pit pages 10. Figure 2. Soil profile page 10. Work Plans. sheets 9/27 & 25/27).

#### Amenity.

The existing quarry is screened from view to commuters travelling on the Mortlake-Terang Road. Lot 4 is partially visible to south bound commuters. In accord with DELWP and MSC directions, an indigenous tree plantation will be established on the northern face of Lot 4 to screen this area from view.

#### Receptors within 2km.

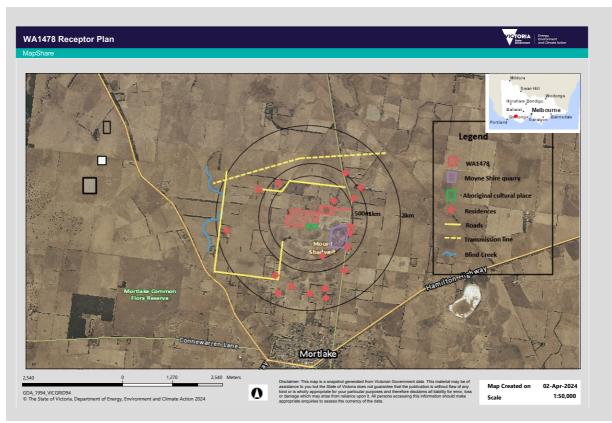
(Please refer to Receptor Plan. Page 6).

- There are 18 residence within a 2km. radius. Lots 1 & 2 are screened by natural rises from the residences within 1km to east. Lot 4 is visible to the two residences 700m,1km to the northwest. The eight residences within 1-2km of the quarry site are located on the southern and western slopes of Mount Shadwell on the outskirts of Mortlake. The bulk of Mount Shadwell obscures views of the quarry site from these residences.
- There are no wetlands, public land or reserves within 2km.
- A small section of Blind Creek is approximately 1.5-2km west of Lot 4.
- Moyne Shire Council operates a scoria quarry approximately 500m southeast of WA1478.
- A declared Aboriginal Cultural Area, Mount Shadwell Stony Rises is located in the south east corner of Lot 4. This site is buffered out of the quarry.

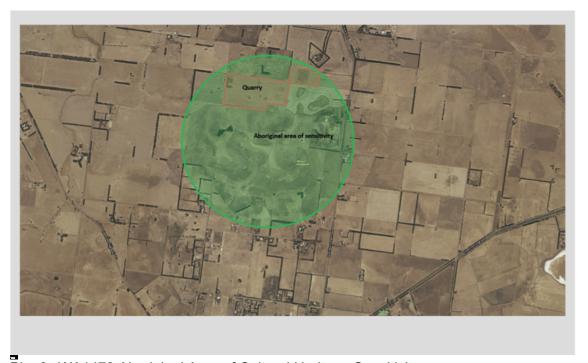
- All of the proposed quarry area lies within an area of Declared Aboriginal Heritage Sensitivity. (Please refer to Aboriginal Heritage Sensitivity area plan, page 11).
- Mortlake Ararat Road is approximately 500m east of the quarry.
- A major east west transmission line is approximately 1.1 km north of the site,
- A north south power line is located within the Mortlake-Ararat Road reserve.



Plan 1. Mount Shadwell Quarry location



Plan 2. Mount Shadwell Quarry Receptor Plan



Plan3. WA1478 Aboriginal Area of Cultural Heritage Sensitivity

Mineral Re	sources (Sustainable Development) Act 1990				
Tenement N	lumber: WA1478				
Plan Numbe	er:PLN001732				
v	Work Plan Statutorily Endorsed				
Signed: Delegate of the Department Head					
Date:	01/05/2024				

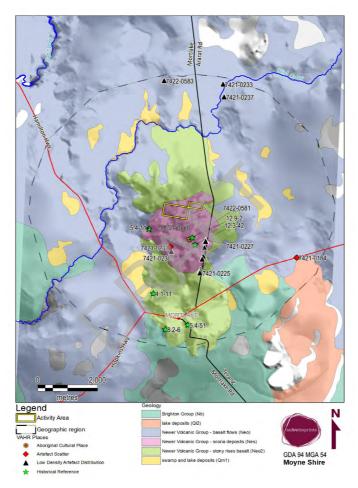


Figure 5: Geographic region showing geology and VAHR places.

44 ochre imprints Issue Date: 08/07/2021

Figure 1. Mount Shadwell Geology

Mount Shadwell Scoria Quarry Site photos.



Photo1. Lot 1. Old quarry face. View south to Mt Shadwell.



Photo 2. Lot 4. East side view south. Note cleared agricultural land.



Photo 3. Lot 4. View west. Note land surface following harvesting of crop.



Photo 4. Lot 4. View southwest. Ploughed surface showing mixture of top soil and overburden.



Old quarry face profile. Photo 5. Lot 1



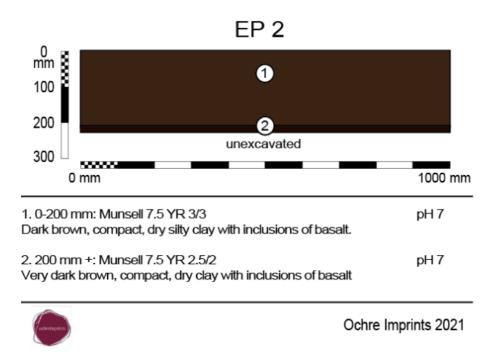
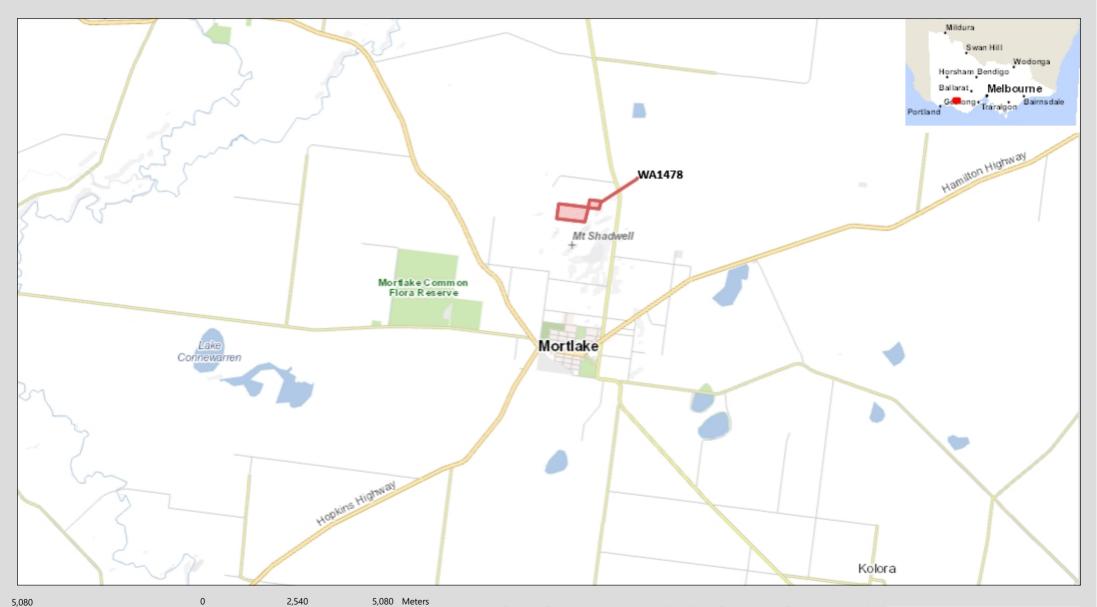


Figure 2. Soil Profile, Lot 4

# State Government and Climate Action

#### MapShare



## WA1478 Location Plan



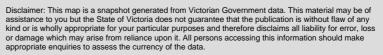
MapShare

Legend









## WA1478



## MapShare

## Legend

Property Proposed

Property

Parcel Proposed

Parcel

#### MapShare



## WA1478 Area of Aboriginal Cultural Sensitivity



MapShare

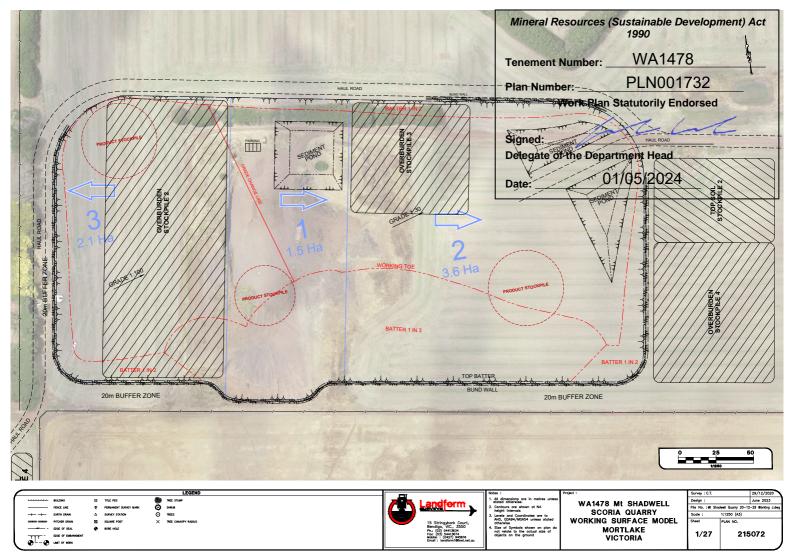
Le	q	е	n	C
	J			

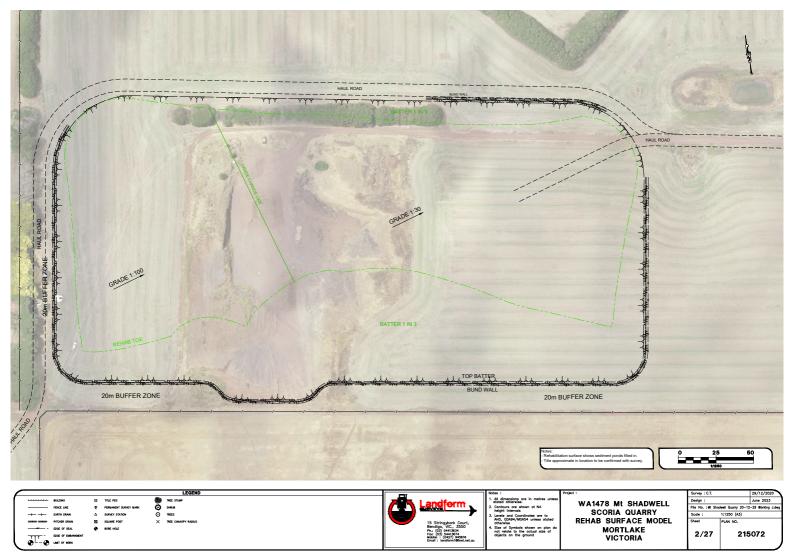
Property Proposed

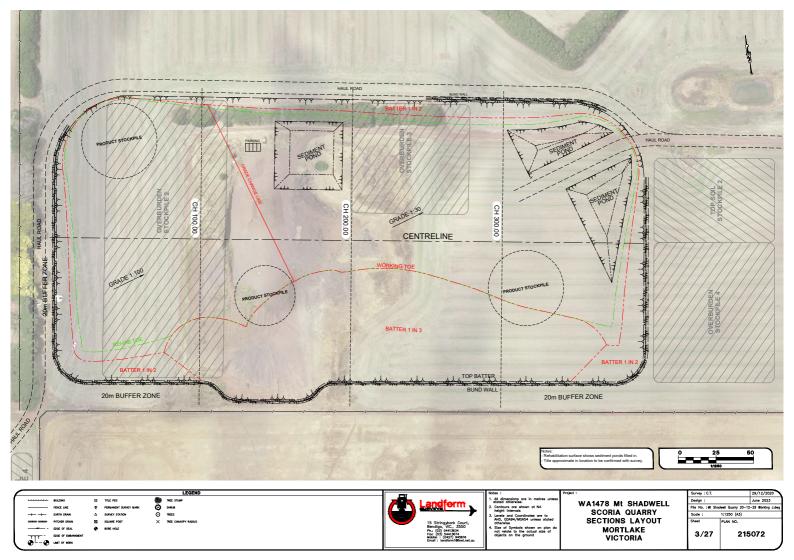
Property

Parcel Proposed

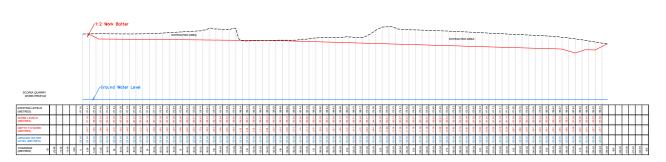
Parcel











_								
						LEGEND	Г	=
( -		BUILDING	0	TITLE PEG		THEZ STUMP	Ш	
ı		FENCE LINE	Ť	PERMANENT SURVEY MAPK	0	SHUB	11	ľ
ı	$\rightarrow$	EARTH CRAIN	Δ	SURVEY STATION	0	THEES	11	l
ı		PITCHER DRAIN		SQUARE POST	×	TREE CHANGPY RADIUS	Ш	
ı		EDGE OF SEAL	*	BORE HOLE			Ш	
ı	777 -	EDGE OF EMBANISMENT					Ш	
C	<b>⊕</b> ¹•	LIMIT OF WORK					L	

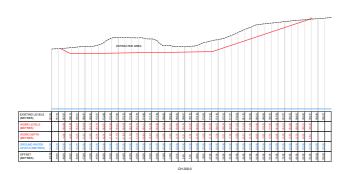
<u>Landform</u>
15 Stringybark Court, Bendigo, ViC., 3550 Ph. (03) 54413634 Fax: (03) 54413674 Mobile: (0427) 945616 Emdi : landformf@linet.net.cu

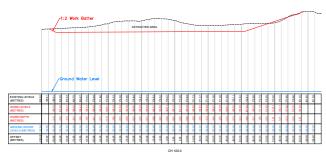
╗	Notes :	Project :
ı	All dimensions are in metres unless stated otherwise.	w
ı	Contours are shown at NA height intervals	***
ı	Levels and Coordinates are to AHD, GDA94/MGA54 unless stated otherwise	
l	<ol> <li>Size of Symbols shown on plan do not relate to the actual size of objects on the ground</li> </ol>	

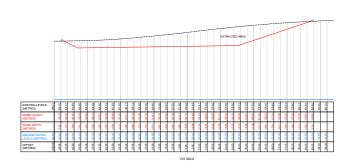
WA1478 Mt SHADWELL SCORIA QUARRY WORK PROFILE
MORTLAKE VICTORIA

	4/27		
П	Sheet	PLAN NO.	
	Scale :	1:500 (A0)	
	File No. :Mt Sho	twell Quarry 20-12	-29 Working J.d
	Design :		June 2023
	Survey : C.T.		29/12/2020









LEGEND

TOCK USE \$ TILL FIS \$ TICK SHAP

TOCK USE \$ TOUNGOT SINCE WAS \$ TICK SHAP

TOCK USE \$ TOUNGOT SINCE WAS \$ TICK SHAP

TOCK USE \$ TICK TOCK SHAP TOCK SHAP

TOCK USE \$ TICK TOCK

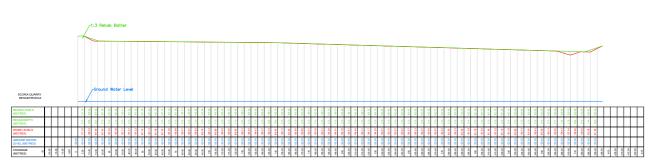


Notes :	Project :
All dimensions are in metres unless stated otherwise.	
Contours are shown at NA height intervals	
Levels and Coordinates are to AHD, GDA94/MGA54 unless stated otherwise	
<ol> <li>Size of Symbols shown on plan do not relate to the actual size of objects on the ground</li> </ol>	

١	WA1478 Mt SHADWELL
	SCORIA QUARRY
	WORK SECTIONS
	MORTLAKE
	VICTORIA

5/27	215	072
Sheet	PLAN NO.	
Scale :	1:500 (A0)	
File No. :Mt Sha	dwell Quarry 20-12	:-29 Working J.dw
Design :		June 2023
Survey : C.T.		29/12/2020





_							
						LEGEND	Г
Г		BUILDING	0	TITLE PEG		THEE STUMP	Ш
1		FENCE LINE	Ť	PERMANENT SURVEY MARK	0	3609	Ш
1	$\rightarrow$	EARTH CRAIN	Δ	SURVEY STATION	0	TREES	Ш
ı		PITCHER DRAIN	Ø	SQUARE POST	×	TREE CHANGEY RADIUS	Ш
		EDGE OF SEAL	4	BORE HOLE			Ш
	777	EDGE OF EMBANISMENT					Ш
C	<b>*</b>	LIMIT OF WORK					L

Landform
15 Stringybark Court, Bendigo, ViC., 3550 Ph.: (03) 54413634 Fox: (03) 54413674 Mobile: : (0427) 945616

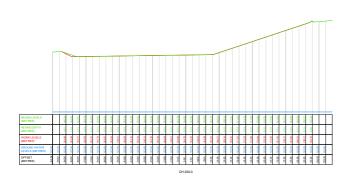
$\neg$	Notes :	ı
	All dimensions are in metres unless stated otherwise.	l
▶	<ol><li>Contours are shown at NA height intervals</li></ol>	l
	Levels and Coordinates are to AHD, GDA94/MGA54 unless stated otherwise	
	<ol> <li>Size of Symbols shown on plan do not relate to the actual size of objects on the ground</li> </ol>	

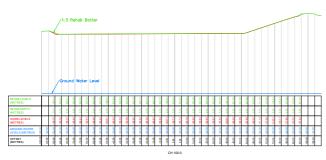
res uniess	WA1478 Mt SHADWELL
	SCORIA QUARRY
e to stated	REHAB PROFILE
n plan do size of	MORTLAKE

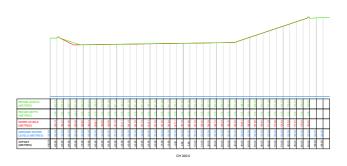
VICTORIA

Survey : C.T.		29/12/2020
Design :		June 2023
File No. :Mt Shor	ivel Quarry 20-12	-29 Working J.d
Scale :	1:500 (A0)	
Sheet	PLAN NO.	
6/27	215	072





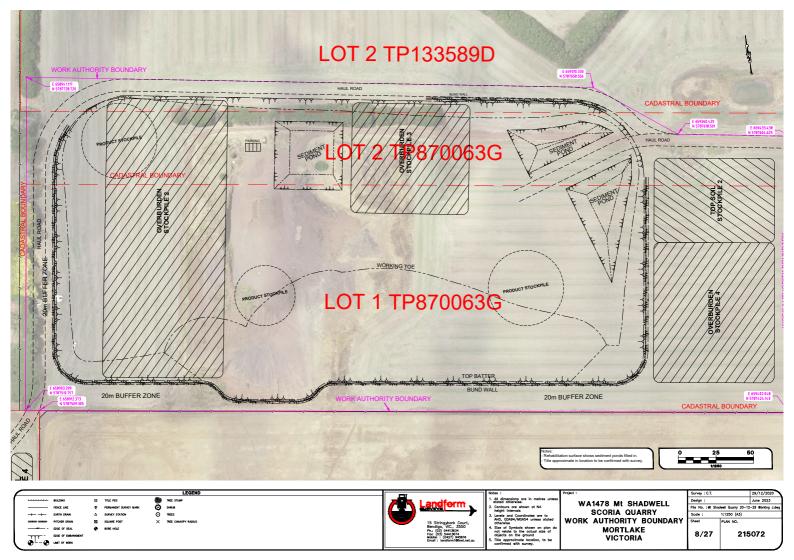




				•		LEGEND	lī
Г		BUILDING	0	TITLE PEG		THEE STUMP	II
		FENCE LINE	•	PERMANENT SURVEY MAPK	0	3609	II
	$\rightarrow$	EARTH DRAIN	Δ	SURVEY STATION	0	TREES	II
		PITCHER DRAIN		SQUARE POST	×	TREE CHANGEY RADIUS	II
		EDGE OF SEAL	•	BORE HOLE			II
	<del>- 777 -</del>	EDGE OF EMBANISMENT					ш
C	• •	LIMIT OF WORK					I

	Notes :	Project :
Landform	All dimensions are in metres unless stated otherwise.	
Pario au	Contours are shown at NA     height intervals	
15 Stringybark Court, Bendigo, WC, 3550 Ph. (63) 5441854 Fax: (03) 5441854 Mobile: (0427) 94564 Email: landferm@linet.net.au	Levele and Coordinates are to AHD, CDM94/MG454 unless stated otherwise     Size of Symbols shown on plan do not relate to the actual size of objects on the ground	

	Survey : C.T.		29/12/2020
WA1478 Mt SHADWELL	Design : June 2023 File No. : Mt Shadwell Quarry 20-12-29 Working Ju		
SCORIA QUARRY	Scale : 1:500 (A0)		
REHAB SECTIONS	Sheet	PLAN NO.	
MORTLAKE VICTORIA	7/27	215	072



PITCHER DRAIN	S SQUARE POST X							
— / FONCE LINE  → → EARTH SRAIN	↑ PERMANENT SURVEY MARK C  Δ SURVEY STATION C	SHRUB TREES						
BULDNS		TREE STUMP						
		LEGEND			Ir			
Total Scoria	72213	324527	13852	310675	п/а			
					n/a			
Total Overburden	72214	72214	0	72214	n/a			
Total Top Soil	72214	14443	0	14443	n/a			
Scoria.3	20917	63968	1884	62083	Cut			
Scoria.2	35832	225658	880	224779	Cut			
Scoria.1	15464	34901	11088	23813	Cut			
Overburden.3	35832	35832	0	35832	Cut			
Overburden.2	20917	20917	0	20917	Cut			
Overburden.1	15465	15465	0	15465	Cut			
Top Soil.3	20917	4183	0	4183	Cut			
Top Soil.2	35832	7166	0	7166	Cut			
Top Soil.1	15465	3093	0	3093	Cut			
Name	2D Area (m2)	Cut (m3)	Fill (m3)	Net (m3)	Cut/Fill			



Notes:

1. All semantications are in metres unless:

2. Contours are shown of NA height interval.

2. Contours are shown of NA height interval.

AND, CDB4/MD54 unless stoled otherwise.

AND, CDB4/MD54 unless stoled otherwise.

And otherwise and the contours are all the contours.

And otherwise are all the contours are all the contours.

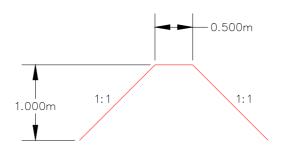
And otherwise the contours are all the contours.

And otherwise the ground of the contours.

WA1478 Mt SHADWELL SCORIA QUARRY VOLUMES TABLE MORTLAKE VICTORIA

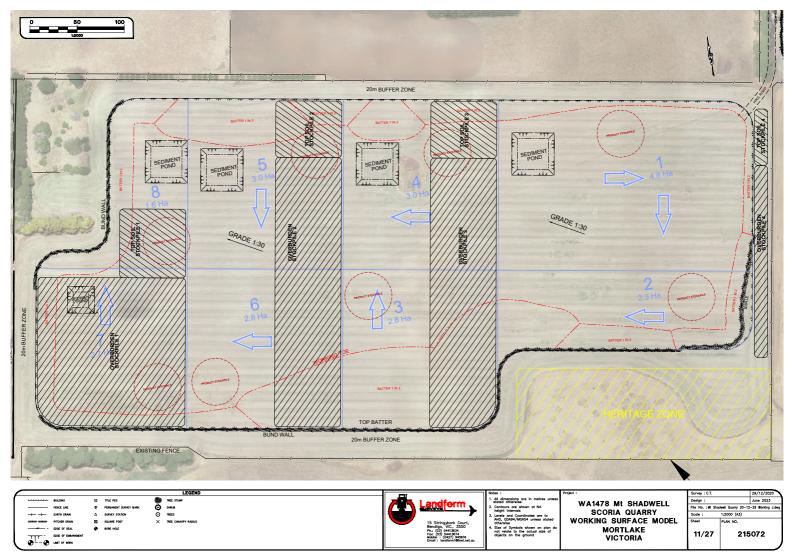
July	20, 12,		
Design :	June 2		
File No. : Mt Shac	: Mt Shadwell Quarry 20-12-		
Scale :	N/A (A3)		
Sheet	PLAN NO.		
9/27	215	072	

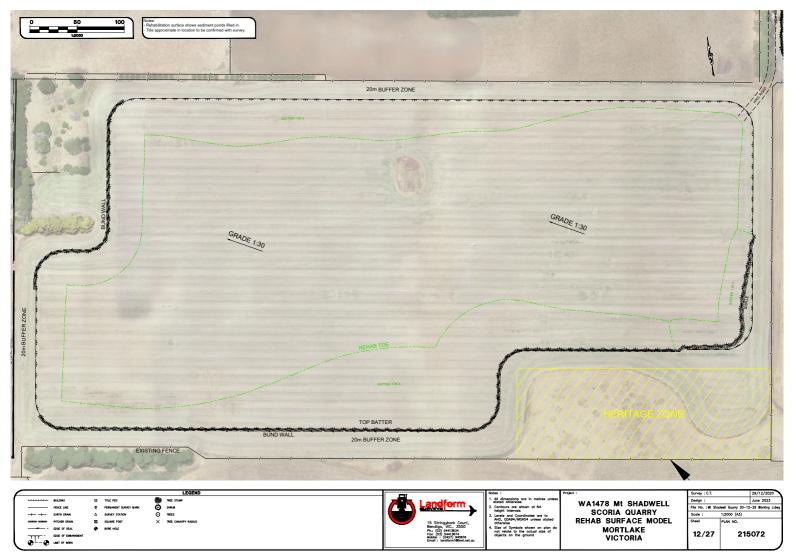
	FENCE LINE	Ť	POIMANENT SURVEY MARK	0	24818
$\rightarrow$	EARTH DRAN	Δ	SURVEY STATION	0	TREES
	PITCHER DRAIN	Ø	SQUARE POST	×	TREE CANADRY
	EDGE OF SEAL	٠	BORE HOLE		
777 -	EDGE OF EMBANIMENT				
<b>⊕</b> ⊕	LIMIT OF WORK				

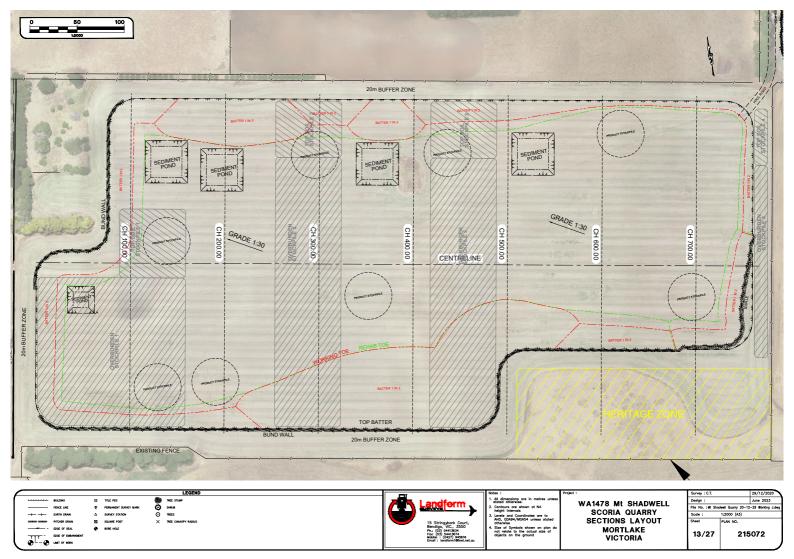


Typical Bund Wall Cross—Section

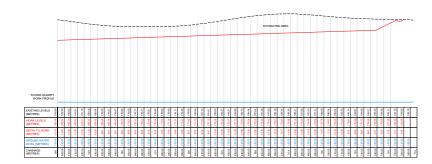


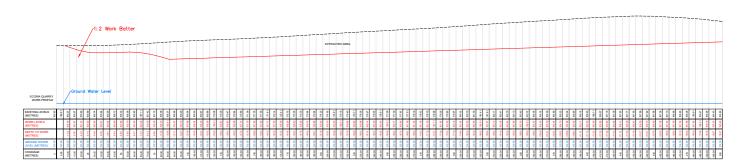






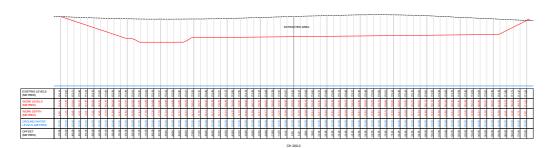


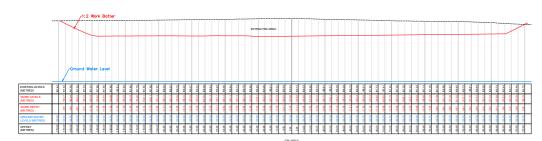












						LEGEND
$\Gamma$		BUILDING	0	TITLE PEG	-	THEE STUMP
ı		FENCE LINE	Ť	PERMANENT SURVEY MARK	0	SHUB
	$\rightarrow$	EARTH CRAIN	Δ	SURVEY STATION	0	TREES
ı		PITCHER DRAIN		SQUARE POST	×	TREE CANAGEY RADIUS
		EDGE OF SEAL	*	BORE HOLE		
	777	EDGE OF EMBANIMENT				
C	•	LIMIT OF WORK				

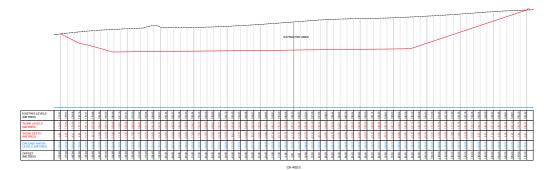
	Landform  15 Stringsbork Court. Bendigo, V.C., 3550 Fix: (20) 4443574 Fox: (30) 4443574 Books: (30) 75 Joseph et au	1. A si 2. (C h 3. L 4. S n c c
ı	Mobile: : (0427) 945616 Email : landform1@inet.net.au	l `

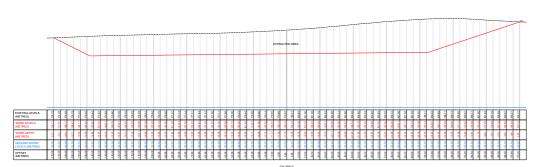
J	Notes :	Proj
	All dimensions are in metres unless stated otherwise.	
-	Contours are shown at NA height intervals	
	Levels and Coordinates are to AHD, GDA94/MGA54 unless stated otherwise	
- 11	4. Size of Symbols shown on plan do	

•
WA1478 Mt SHADWEL
SCORIA QUARRY
WORK SECTIONS
MORTLAKE
VICTORIA

15/27	215072
Sheet	PLAN NO.
Scale :	1:500 (A0)
File No. :Mt Sha	dwell Quarry 20-12-29 Working Jude
Design :	June 2023
Survey : C.T.	29/12/2020

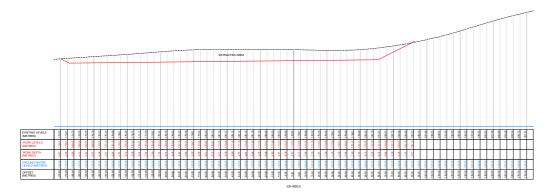


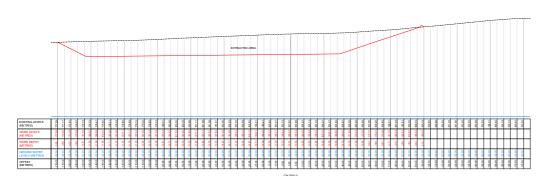




LEGEND		Notes :	Project :	Survey : C.T.	29/12/2020
SULDING ITTLE PEO INTER STUMP	Z I opelform	All dimensions are in metres unless stated otherwise.	WA1478 Mt SHADWELL	Design :	June 2023
——————————————————————————————————————	Patriol Autr	Contours are shown at NA helaht intervals		File No. :Mt Sho	idwell Quarry 20-12-29 Working J.dwg
→ → EARTH CRAIN △ SURVEY STATION ⊙ TREES		3. Levels and Coordinates are to	SCORIA QUARRY	Scale :	1:500 (A0)
PITCHER DRAIN SQUARE POST X TREE CANAGPY RADIUS	15 Stringybark Court, Bendigo, VIC., 3550	AHD, GDA94/MGA54 unless stated otherwise	WORK SECTIONS	Sheet	PLAN NO.
——————————————————————————————————————	Bendigo, ViC., 3550 Ph.; (03) 54413634	Size of Symbols shown on plan do not relate to the actual size of	I MORTLAKE	l	
TYTY - EDGE OF EMPHYMENT	Ph.; (03) 54413634 Fax: (03) 54413674 Mobile: (0427) 945616 Email: landformf@linet.net.au	objects on the ground	VICTORIA	16/27	215072
O LIMIT OF WORK	Email : landform1@inet.net.au		1.0.0		
	l'	1	L		







ECONO

RADIOS

TITAL FIG.

TIT

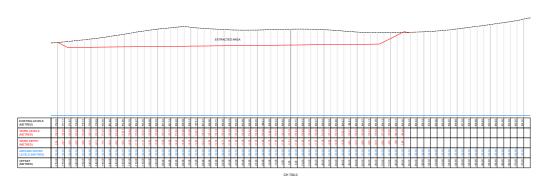


$\overline{}$	Notes :
	All dimensions are in metres unless stated otherwise.
<b>∠</b> ∣	Contours are shown at NA height intervals
<b>"</b>	Levels and Coordinates are to AHD, GDA94/MGA54 unless stated otherwise
	<ol> <li>Size of Symbols shown on plan do not relate to the actual size of objects on the ground</li> </ol>

•
WA1478 Mt SHADWEL
SCORIA QUARRY
WORK SECTIONS
MORTLAKE
VICTORIA

17/27	215072					
Sheet	PLAN NO.					
Scale :	1:500 (A0)					
File No. : Mt Shadwell Quarry 20-12-29 Working J.dw						
Design :	June 2023					
Survey : C.T.	29/12/2020					





| TREE LINE | TREE TROW | TREE



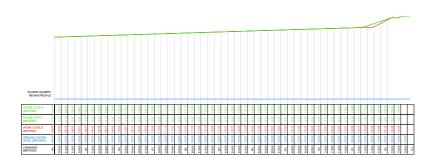
$\overline{}$	Notes :
	All dimensions are in metres unless stated otherwise.
7	Contours are shown at NA height intervals

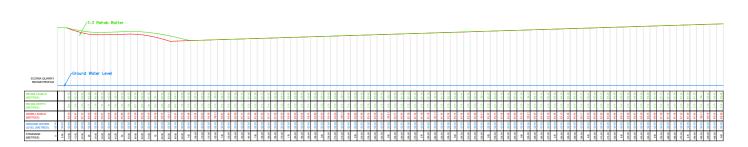
Constants are shown at raw, height intervals
 Lewels and Coordinates are to AHD, GD894/M054 unless stated otherwise
 Size of Symbols shown on plan do not relate to the actual size of objects on the ground

t:	
WA1478 Mt SHADWE	ı
SCORIA QUARRY	
WORK SECTIONS	
MORTLAKE	
VICTORIA	

18/27	215	5072			
Sheet	PLAN NO.				
Scale :	1:500 (A0)				
File No. : Mt Shadwell Quarry 20-12-29 Working Juda					
Design :		June 2023			
Survey : C.T.		29/12/2020			

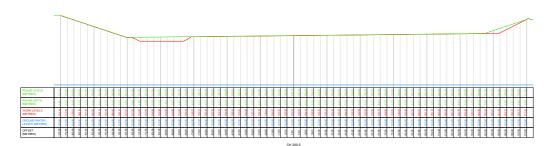






$\overline{}$					LEGEND	1		Notes :	Project :	Survey : C.T.		29/12/2020
	BULDNO	•	TITLE PEG		TREE STUMP		Landform	<ol> <li>All dimensions are in metres unless stated otherwise.</li> </ol>	WA1478 Mt SHADWELL	Design :		June 2023
	FINCE UNE	4	PERMANENT SURVEY MARK	0	2608		FOIG ALL	Contours are shown at NA helaht intervals		File No. :Mt Sho	dwell Quarry 20-12-	-29 Working J.dwg
	→ → EARTH DRAIN		SURVEY STATION	0	TRECS	1220	<i>F</i>	Levels and Coordinates are to     AHD, GDA94/MGA54 unless stated	SCORIA QUARRY	Scale :	1:500 (A0)	
	PITCHER DRAIN	2	SQUARE POST	×	TREE CANAGEY RADIUS		15 Stringybark Court, Bendigo, VIC., 3550	otherwise	REHAB PROFILES	Sheet	PLAN NO.	
	- EDGE OF SEAL	•	BORE HOLE			ll .	Ph.: (03) 54413634	<ol> <li>Size of Symbols shown on plan do not relate to the actual size of</li> </ol>	MORTLAKE	19/27	215	070
	TTT - EDGE OF EMBANISMENT					ll .	Fax: (03) 54413674 Mobile: : (0427) 945616 Email:: landform19finet.net.au	objects on the ground	VICTORIA	19/2/	215	0/2
· '	LMIT OF WORK									l		
`-								N	l .	<u> </u>		







	_						
_					LEGEND		Notes :
$\Gamma$	COLUMNS BUILDING	O 117	TLE PEG	-	THEZ. STUMP	Landform	All dimensions are in metres unless stated otherwise.
		1 PD	DRIVANENT SURVEY WARK	0	SHOP	POTIO ALLI	Contours are shown at NA helaht intervals
	→ → EARTH DRAIN	Δsu	JEVEY STATION	0	TREES	<i>F</i>	3. Levels and Coordinates are to
	PITCHER DRAIN	⊠ so	DUARE POST	×	TREE CANADRY RADIUS	15 Stringybark Court, Bendigo, ViC., 3550	AHD, GDA94/MGA54 unless stated otherwise
	- EDGE OF SEAL	<b>♦</b> 80	DRE HOLE			Ph.: (03) 54413634	<ol> <li>Size of Symbols shown on plan do not relate to the actual size of</li> </ol>
	TYY - EDGE OF EMBANISMENT					Fax: (03) 54413674 Mobile: : (0427) 945616 Email:  andform19finet.net.au	objects on the ground
(	LIMIT OF WORK					tmail: landform1@inet.net.au	

Survey : C.T.

20/27

Design :

WA1478 Mt SHADWELL

SCORIA QUARRY

REHAB SECTIONS

MORTLAKE

VICTORIA

29/12/2020

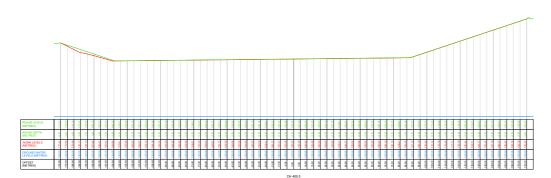
215072

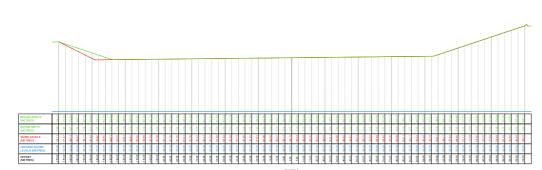
File No. : Mt Shadwell Quarry 20-12-29 Working July

1:500 (A0)

PLAN NO.







LEGINO

LEGINO

TOCK LISE 

TOTAL PER

TOTAL

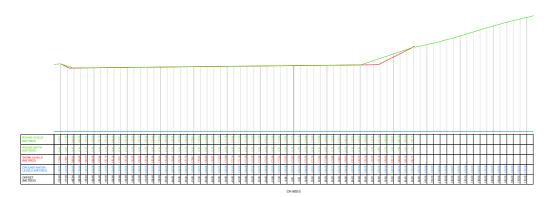


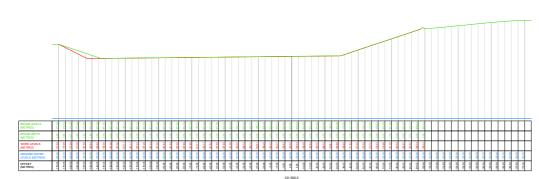
J	Notes :	Project :
	All dimensions are in metres unless stated otherwise.	14.
	Contours are shown at NA     height intervals	•
	<ol> <li>Levels and Coordinates are to AHD, GDA94/MGA54 unless stated otherwise</li> </ol>	
	<ol> <li>Size of Symbols shown on plan do not relate to the actual size of objects on the ground</li> </ol>	

WA1478 Mt SHADWELL
SCORIA QUARRY
REHAB SECTIONS
MORTLAKE
VICTORIA

21/27	215	072
Sheet	PLAN NO.	
Scale :	1:500 (A0)	
File No. :Mt Sho	dwell Quarry 20-12	-29 Working J.de
Design :		June 2023
Survey : C.T.		29/12/2020







LEGEND

INLE FED THE FED STREET SHAPE WAS SED SHAPE SHAPE WAS SHAPE SHAPE SHAPE WAS SHAPE SHAPE



$\neg$	Notes :	1
	All dimensions are in metres unless stated otherwise.	
-	Contours are shown at NA height intervals	

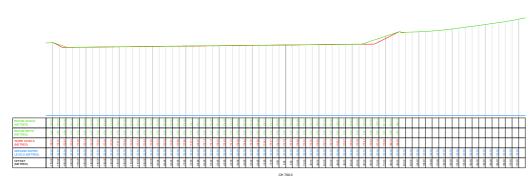
2. Contiture are shown at run height intervals
3. Levels and Coordinates are to
AHD, CIDAPA/MACA4 unless stated
otherwise
4. Size of Symbols shown on plan do
not relate to the actual size of
objects on the ground

t :						
WA1478	Mt	SHADWELL				
SCO	RIA	QUARRY				
REHA	BS	ECTIONS				
MORTLAKE						

VICTORIA

22/27	215	072
Sheet	PLAN NO.	
Scale :	1:500 (A0)	
File No. :Mt Sho	dwell Quarry 20-12	-29 Working Judi
Design :		June 2023
Survey : C.T.		29/12/2020





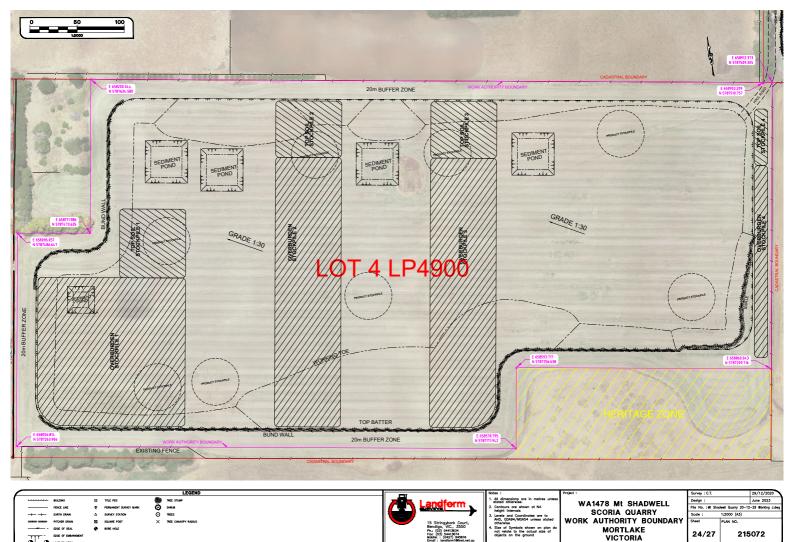
_							
						LEGEND	J
1		BULDING	0	TITLE PEG		THEZ STUMP	1
1		FENCE LINE	Ť	PERMANENT SURVEY MARK	0	Swm	ı
1	$\!$	EARTH DRAIN	Δ	SURVEY STATION	0	TREES	ı
1		PITCHER DRAIN		SQUARE POST	×	TREE CHANOPY RADIUS	ı
1		EDGE OF SEAL	٠	BORE HOLE			I
	777	EDGE OF EMBANISMENT					ı
	<b>⊕</b> !•	LIMIT OF WORK					l



$\neg$	Notes :	P
	All dimensions are in metres unless stated otherwise.	
<b></b>	Contours are shown at NA height intervals	
	Levels and Coordinates are to AHD, GDA94/MGA54 unless stated otherwise	
	<ol> <li>Size of Symbols shown on plan do not relate to the actual size of objects on the ground</li> </ol>	

WA1478 Mt SHADWEI SCORIA QUARRY REHAB SECTIONS MORTLAKE VICTORIA	et:
REHAB SECTIONS MORTLAKE	WA1478 Mt SHADWE
MORTLAKE	SCORIA QUARRY
	REHAB SECTIONS
VICTORIA	MORTLAKE
	VICTORIA

23/27	215	5072
Sheet	PLAN NO.	
Scale :	1:500 (A0)	
File No. :Mt Sho	dwell Quarry 20-12	2-29 Working J.di
Design :		June 2023
Survey : C.T.		29/12/2020



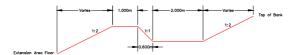
Top Soil.1	40553	1			
	48553	9711	0	9711	Cut
Top Soil.2	22527	4505	0	4505	Cut
Top Soil.3	27635	5527	0	5527	Cut
Top Soil.4	29728	5946	0	5946	Cut
Top Soil.5	29825	5965	0	5965	Cut
Top Soil.6	27928	5586	0	5586	Cut
Top Soil.7	26909	5382	0	5382	Cut
Top Soil.8	16137	3227	0	3227	Cut
Overburden.1	48553	48553	0	48553	Cut
Overburden.2	22527	22527	0	22527	Cut
Overburden.3	27635	27635	0	27635	Cut
Overburden.4	29728	29728	0	29728	Cut
Overburden.5	29825	29825	0	29825	Cut
Overburden.6	27928	27928	0	27928	Cut
Overburden.7	26909	26909	0	26909	Cut
Overburden.8	16137	16137	0	16137	Cut
Scoria.1	48545	382032	639	381393	Cut
Scoria.2	22499	148239	1048	147190	Cut
Scoria.3	27635	410590	455	410135	Cut
Scoria.4	29727	441460	218	441242	Cut
Scoria.5	29823	368488	333	368155	Cut
Scoria.6	27928	405257	267	404990	Cut
Scoria.7	26909	229379	402	228977	Cut
Scoria.8	16114	151525	386	151139	Cut
Total Top Soil	229242	45848	0	45848	n/a
Total Overburden	229242	229242	0	229242	n/a
Total Scoria	229179	2536970	3749	2533221	n/a
GUIDNO  FENCE LINE	☐ TITLE PCG  ↑ POSMANENT SURVEY MASK  △ SURVEY STATION	LEGEND  THEE STUMP  SHOULD  TREES			





WA1478 Mt SHADWELL SCORIA QUARRY VOLUMES TABLE MORTLAKE VICTORIA

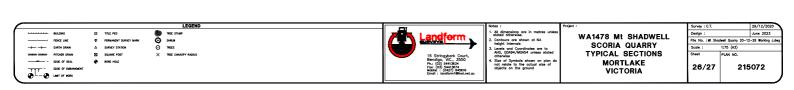
Working J.
Working J.
e 2023
12/2020

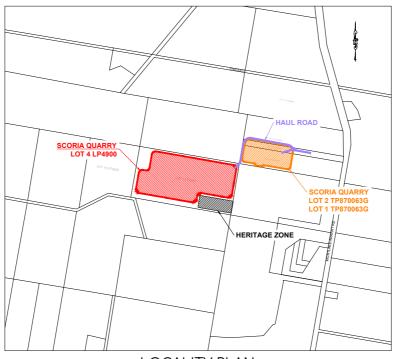


Typical Swale Cross-Section

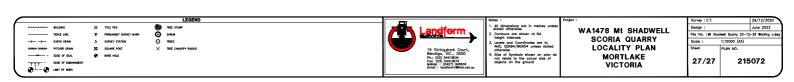


Typical Bund Wall Cross-Section





LOCALITY PLAN



RISK REGISTER FOR WOR Quarrying or		Risk Event		Phase			Sensitive Receptors				Inherent Risk Assessment			Performance Standards	Re	sidual Risk Assessmer	nt .	Monitoring and Ongoing Management		
Rehabilitation	NISK INU.	NISK EVEIIL	rnase			How hazard may			unicient his Assessment Control weasur			Control Measures	remonitance standards	Residual RISK Assessment			Details of monitoring			
Hazard			Set up/ Construction		Rehabilitation	Details of sensitive		harm or damage	Evidence to	191 - 195 d		and auto			191-191-1-1		nul nur		and ongoing	attached?
				Production		receptor	proximity to site	sensitive receptor	support assessment	Likelinood	Consequence	Risk Rating			Likelihood	Consequence	RISK Rating	Aspect to be monitored	management	
									Dry windy											
								Dust generated from	conditions and											
								quarrying emitted	controls to manage										Dry windy conditions	
								into the	dust,(nuisance)										and appropriate	
		Dust generated from the operation emitted into						environment causing loss of air quality	road and operations										controls to manage dust,(nuisance)	
		the environment causing						(limit	(including soil				·	15km km/h speed limit.					emissions on haul road	1
Dust		loss of air quality and/or triggering EPA GED 2021	Yes	Yes	Yes	6 Residences	1-2km from site	exceedance).Stabiliz e soil stockpiles.	stockpiles) within work area.	Possible	Moderate	Medium	Water spray. Stockpiles stabilised	Water sprayed as required. Implicit	Unlikely	Minor	Low	Visible dust generated on site and/or stockpiles.	and operations within work area.	Yes RTP 1
Dust	1	triggering EPA GED 2021	res	res	res	6 Residences	1-2KIII ITOIII SILE	e son stockpiles.	work area.	POSSIDIE	iviouerate	Medium	Stockpiles stabiliseu	required. Implicit	Utilikely	IVIIIIOI	LOW	site and/or stockpiles.	work area.	TES KIP I
													D. Constanting							
		Mechanical stripping and											Prior to the commencement of the	The salvaged surface cultural material must be						
		stockpiling topsoil and											activity a HA/QA and 2	bagged at a maximum of a				Pre quarrying		
		overburden and extracting product						Site preparation will	Aboriginal heritage				RAP representatives must undertake an	single artefact per bag for each location;				archaeological surface salvage program to be	Program to be	
Ground Disturbance -		damaging or relocating in	1-					disturb Aboriginal	during CHMP field				archaeological surface					completed in accord with	completed prior to	
Aboriginal Heritage	2	situ Aboriginal heritage.	Yes	Yes	Yes	Aboriginal heritage	Implicit	heritage	survey	Almost Certain	Major	Very High	salvage program		Possible	Minor	Medium	CHMP Condition 1.2.4	quarrying activities	Yes RTP 2
														Implicit with quarry						1
								Quarrying may						activity suspended until						
Ground Disturbance -		Quarry extraction intercepts or cause					Quarry extraction	intercept clay seams water seepage or	<ul><li>Quarry activity causes or intercepts</li></ul>				Visual observation of	geotechnical reassessment is				Visual inspection of ground	4	
Ground Instability	3	ground instability	Yes	Yes	Yes	Ground stability	and work areas	localised instability.	ground instability.	Unlikely	Minor	Low	ground stability.	undertaken	Rare	Insignificant	Low	stability	Dailly inspection	Yes RTP 3
													0							
													Quarry activity contained to work							
													authority area. Work					Extraction area footprint is		
									Activities associated				area and adjacent rocky outcrop visually					contained within buffers.		
Ground Disturbance-							MtShadwell rises	Work site activities	with quarrying				inspected. No							
Biodiversity- Mt							south of quarry	impacting on	damage or destroy				evidence of suiable	Buffers around worksite to	·				Monthly site	
Shadwell rises	4	Loss or damage to rises	Yes	Yes	Yes	Biodiversity	site	biodiversity	biodiversity.	Unlikely	Minor	Low	habitats identified.	protect Mt Shadwell rises Buffers clearly identify	Rare	Insignificant	Low		inspections	Yes RTP 4
														work site and ensure						
														quarrying does not						
						Rocky outcrop that may contain			Activities associated				Quarry and Buffers clearly identified. Site	intrude the rocky outcrop. Loyts 1, 2 & 4				Extraction area footprint is contained within buffers.		
Ground Disturbance -						Southern Bent-	Within 100m of		with quarrying				ispection found no	visuallyinspected No						
Southern Bent-Wing Bat habitats.		Loss or damage to SBWB habits	Voc	Voc	Vac	Wing Bat (SBWB) habitats.	quarry on southern side	Bats disturbed by quarrying activity	damage or destroy habitats.	Unlikely	Critical	Von High	evidence of suitable habitats	evidence of suitable habitats.	Rare	Incignificant	Low		Monthly site inspections	Yes RTP 5
Bat Habitats.	5	liabits	Yes	Yes	Yes	Habitats.	Southern side	quarrying activity	Habitats.	Utilikely	Critical	Very High	Habitats	Habitats.	Rate	Insignificant	LOW		inspections	TES KIP 5
								No. of Street Control					No 1	No. of the office of the						
Ground Disturbance Biodiversity- Avian		Destruction of nest sites				Avian Fauna nest	Exposed faces of		Destruction of nest sites during				Visual inspection of quarry face prior to	No extraction of old quarry face if breeding				Avian fauna nesting in		
fauna nest sites		in old quarry face	Yes	Yes	No	sites	old quarry	activities	quarrying activities	Possible	Moderate	Medium	extraction	avian fauna is observed.	Rare	Minor	Low	quarry face	Monthly inspection	Yes RTP 6
									Activities										As required but	
									associated with quarrying										particularly before expected high rainfall	
		Contamination of the				Environment,		Work site activities contaminate the	contaminate the									Condition of waterway at outlet of diversion	events.	
		environment,				waterways and		environment,	environment,wate									drain.Effectiveness of		
	_	waterways and related		V		related	Work site and	waterways and	rways and related	11.191.1			DTD No. 7	Controls 1-3				upstream diversion		Yes RTP 7
Water-Surface	/	ecosystems.	Yes	Yes	Yes	ecosystems	environs	related ecosystems Loss of biological	ecosystems	Unlikely	Minor	Low	RTP No 7 controls 1-3.	impiementea.	Rare	Minor	Low	systems.		Yes RIP /
								activity within top												
	i	Loss of sail bible and						soil and	maintain and/or				Maintain stockpiles as						Monthly internal	1
			1	Voc	Yes	Soil biology.	Soil stockpiles	overburden stock piles	stabilise soil stock piles	Possible	Minor	Medium	per controls 1,2 & 4 in RTP	Controls 1, 2, & 4 implemented	Rare	Minor	Low	Maintenance of soil and overburden stockpiles	reporting for site management	Yes RTP 8
Soil Biological Activity		Loss of soil biology in stockpiles.	Yes	162				<u>'</u>	1		1	72.2			1	<u> </u>				1
Soil Biological Activity			Yes	res										1	1					
Soil Biological Activity			Yes	res				Loss of soil seeds												
Soil Biological Activity		stockpiles.		es (Sustainah	le Development)	Act		Loss of soil seeds and nutrients within top soil and												
Soil Biological Activity		stockpiles.		ces (Sustainab 1990	le Development)	Act		and nutrients within top soil and overburden stock												
Soil Biological Activity		stockpiles.	Mineral Resourc	1990 WA1		Act		and nutrients within top soil and overburden stock piles by not												
Soil Biological Activity		stockpiles.		1990 WA1		Act		and nutrients within top soil and overburden stock	Failure to										Monthly internal	
Soil Biological Activity	8	stockpiles.	Mineral Resourd	1990 WA1	478	Act Soil seed/rutrients		and nutrients within top soil and overburden stock piles by not maintaining	Failure to				Maintain stockpiles as per controls 1-4 RTP					Maintenance of soil and overburden stockpiles	Monthly internal reporting for site management	Yes RTP 8

Work Plan Statutorily Endorsed

Date: 01/05/2024

	Unsanitised plant/equipment						1												
	introducing weeds and																		
	/or diseases					Within and	Dair rata Jana d	Work site and				Manage introduction							
Pest animals and	Inadequate pest					surrounding work authority	Private land impacted by plant	agricultural land without invasion of				of plant disease onto					Cleanliness of plant and	weekly/quarterly/as	
weeds	9 control	Yes	Yes	Yes	Private land	area	disease	plant disease	Possible	Moderate	Medium	area	Controls 1 & 4 implemted.	Unlikely	Minor	Low	equipment.	required	Yes RTP 9
								Work site and				Eradicate or manage							
Dant animals and	Inadequate pest					Within and	Dair rata Jana d	agricultural land				any pest animals on					Monitor site flora and		
Pest animals and weeds	9 control	Yes	Yes	Yes	Private land	surrounding work authority area	colonised by pests	without invasion of pest animals	Possible	Moderate	Medium	the work authority	Controls 3 & 4 implemted.	Unlikely	Minor	Low	fauna for noxious weeds and pests	weekly/quarterly	Yes RTP 9
weeds	3 00111101	1.65	1.63	1.03	- Tivate land		colonisca by pests	pest diminais	. 6551610	Moderate	mediam	0.00		C.I.IIIC.IY		2011	una peses	weenly quarterly	res iii s
						Within and		Work site and											
						surrounding		agricultural land				Eradicate or manage					Monitor site flora and		
Pest animals and weeds	Inadequate weed 9 control	Vos	Voc	Voc	Private land	work authority	Private land colonised by weeds	without invasion of weeds	Possible	Moderate	Medium	any weeds on the work authority area	Controls 2 & 4 implemted.	Linlikoh	Minor	Low	fauna for noxious weeds and pests	weekly/guarterly	Yes RTP 9
weeds	9 CONTROL	Yes	Yes	Yes	Private land	area	colonised by weeds	weeds	Possible	Moderate	Medium	work authority area	Controls 2 & 4 implemed.	Unlikely	Millor	LOW	and pests	weekiy/quarterly	Yes KIP 9
	Residents within 2km												Operation hours restricted					Operating hours in	
	impacted by the noise,							Noise generated					to Monday-Friday 7.00am				Quarry operates within	accord with	
	generated from						Industrial noise	from operating				Restricted	6pm. 7am-12 noon				licensed hours.	conditions.Noise	
	machinery and plant						associated with	plant and machinery during				operational hours.	Saturdays. No operations				Quarry operates within	generated complies with EPA GED.Site	
	operating in the day						quarrying	the day may impact				Noise generated is	on public holidays				licensed hours. Noise	manger monitors	
	between 0700-1800					Within 1-2km N	impacting amenity	on neighbour				within EPA -NIRV					generated is within EPA	monthly or after	
Noise pollution	10 Monday to Friday.	Yes	Yes	Yes	6 residences	& E of work site	and /or health.	amenity.	Unlikely	Minor	Low	guidelines.		Unlikely	Minor	Low	NIRV guidelines.	complaint.	Yes RTP 10
					Worksito		1												
					Worksite, biodiversity,		1											Inspect outlet area to	<b> </b>
					farmland,			Erosion to work site										assess the potential for	
	Storm water flooding				Worksite,		Storm water can,	and roads.				RTP No.11 controls 1-	1				Work site. Roads.	contaminated water to	<b> </b>
	generated within work				biodiversity,		erode work site and roads.	Sedimentation and				4	implemented.				Biodiversity and farmland.	exit the site. Inspect	<b> </b>
	site and flowing from work site onto				farmland, Waterways and		Deposit sediments	or erosion onto downstream lands									,	and maintain erosion control structures.	<b> </b>
	surrounding downstrean	,			related echo	Work site and	on and or erode	and into										control structures.	
Storm Water	11 land and waterways.	Yes	Yes	Yes	systems.		. downstream land	waterways.	Possible	Moderate	Medium			Unlikely	Minor	Low			Yes RTP 10
								F. 4 4: 4											
								Extraction stages impacted by											
								erosion											
								Top soils may be											
								damaged by									Effectiveness of sediment		
								erosion				RTP No.12 controls 1-5	Controls 1-5 implemeted.				control structures		
								Haul road										Condition and	
					Extraction stage,		Erosion may occur	damaged by										operating	
					Stockpiled topsoil,		from extraction site,	erosion										effectiveness pre-	
Faraira and	F				Haul Road,		topsoil stock piles	Sediments										winter and following	
Erosion and Sedimentation	Erosion of work site 12 infrastructure.	Yes	Yes	Yes	Surounding property	Work site and	and haul road producing sediment	deposited on surrounding land	Possible	Moderate	Medium			Unlikely	Minor	Low		each major rainfall event.	Yes RTP 11
Scamentation	12 Illinastracture.	163	163	163	property	Surrounding land	producing sediment	301100110111g lariu	i ossibie	iviouerate	Wiedidiii			Offlikely	IVIIIIOI	LOW		Condition and	163 KH 11
					Extraction stage,													operating	
					Stockpiled topsoil,		Site erosion may	Sediment from				DTD No 12 controls 1 5	Controls 1 Fimplemeted				Effectiveness of sediment	effectiveness pre-	
					Haul Road,		deposit site	site impacts				KIP NO.12 CONTROLS 1-5	Controls 1-5 implemeted.				control structures	winter and following	
Erosion and	Sediments deposited				Surounding	Work site and	sediments on	surrounding										each major rainfall	
Sedimentation	12 on surrounding land.	Yes	Yes	Yes	property	surrounding land	surrounding land.	environment	Possible	Moderate	Medium		<del>                                     </del>	Rare	Minor	Low	No fuels , lubricants and	event.	Yes RTP 11
							1	Groundwater and									hazardous materials		[
								land									available on site.		
	Contamination of					Within and	Contamination of	contaminated by				RTP No.13 controls 1-7	1				Pollution control devices	Weekly inspection	
	groundwaterand/or				Groundwater	surrounding	groundwater	spilt hydro					Controls 1-4				maintained and	and 6 monthly audit	<b> </b>
Fuel and lubricants	13 Land	Yes	Yes	Yes	and land	worksite.	and/or land	carbons	Unlikely	Minor	Low		implemented	Unlikely	Insignificant	Low	serviced.	of fuel spill kit.	Yes RTP 13
							_								1				1
							1	Waste/ rubbish									Covered bins available.		[
							1	not removed from									Approved disposal of		[
							1	work site leading									waste.Derelict plant and		[
	Rubbish and derelict						Contaminated	to pollution of									equipment removed from work site.		[
	plant,equipment and				Surface water,		work site, surface	surface water,											[
	machinery, and waste				groundwater,	Within and	and ground water,	groundwater,											[
Bubbish	impacting the	Vac	Ver	Voc	ecosystems,	surrounding	ecosystems and	ecosystems and	Dossik!-	Minor	mo div	RTP No.14 controls 1-		Haliber.	Minor	Love		Monthly internal	Voc DTD 14
Rubbish	14 environment.	Yes	Yes	Yes	private land.	worksite.	private land. Uncontrolled	private land.	Possible	Minor	medium	3.	implemented	Unlikely	Minor	Low		reporting.	Yes RTP 14
							public access to										Work site security		<b> </b>
							work site may					RTP No.15 Controls 1-	Controls 1-4 implemented				breaches recorded. Work	ecorded as site	
	Injury to member of				Members of the		present a safety or					4					site access by authorised personnel recorded.	breach occurs. Daily	<b> </b>
	amber to	Yes	Yes	Yes	public	Work site	injury risk.	Implicit	Possible	Major	High			Unlikely	Minor	Low	personner recorded.	recording of visitors.	Yes RTP 15
Site Access	15 the public.																		
Site Access	·				Ė														
Site Access	Uncontrolled fire igniting				Public, air quality,	within and						RTP No. 16 Controls 1							
Site Access	·	Yes	Yes	Yes	Ė	within and surrounding work site	Implicit in hazard	Implicit	Possible	Major	High	RTP No.16 Controls 1-	Controls 1-8 implemented	Unlikelv	Minor	Low	As per RTP No 16, 1-7	As per RTP No 16, 1-7	Yes RTP 16

		1		Г									1							
						6 residences. Commuters on	Nearby residences. South travelling commuters on		Work site partially visible from				Native vegetation							
Altered Visual						Mortlake Ararat	Mortlake Ararat		Mortlake Ararat				planted in northern	Maintain buffer zone						l l
Amenity	17	Altered visual amenity.	Yes	Yes	Yes	Road.	Road	Change to viewscape	Road	Possible	Minor	Medium	buffer zone	vegetation	Rare	Minor	Low	Buffer vegetation	Health of trees	Yes RTP 17
Accountable Personn	el																			
List Personnel accoun	table for th	ne implementation, manage	ement and review of t	he Risk Management P	lan															
Personnel			Roles and Responsibi	ilities																
Colin Goldsworthy Ow	ner Manager		Implementation/Mana	mentation/Management/Review of RTP's.																
	•	•		•		•									•					