



Document Control

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| DOCUMENT OWNER | Tina Stewart, Environment Manager Delivery |
| PREPARED BY | Matthew Errington, Principal Environmental Advisor |
| REVIEWED BY | Refer Revision History table below |
| QUALITY REVIEW | Lesley Brooks, Program Quality Advisor (informal review external to CDC) |
| ENDORSED BY | - |

Approved by

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Abbreviations/definitions

| TERM OR ABBREVIATION | DEFINITION |
|----------------------|---|
| ARTC | Australian Rail Track Corporation |
| СоА | Conditions of Approval |
| CSSI | Critical State Significant Infrastructure |
| DPE | Department of Planning and Environment |
| EPA | Environment Protection Authority |
| EPBC Act | Environmental Protection and Biodiversity Conservation Act 1999 |
| ER | Environmental Representative |
| IR | Inland Rail |
| LIW | Low Impact Works |
| N2N | Narromine to Narrabri |
| NPW Act | National Parks and Wildlife Act 1974 |
| NSW | New South Wales |
| PFAS | Per- and Polyfluoroalkyl Substances |
| POEO Act | Protection of Environmental Operations Act 1997 |
| RAP | Registered Aboriginal Party |
| UEMM | Updated Environmental Management Measures |
| Work | Any physical work for the purpose of the CSSI including construction and low impact work but not including operational maintenance work |



1. Introduction

1.1 Background

Inland Rail (IR) is a 1,700-kilometre freight rail line that will connect Melbourne and Brisbane via regional Victoria, New South Wales (NSW) and Queensland. The Commonwealth has appointed the ARTC to deliver the IR Program. The IR Program has been divided into 13 segments, one of these being the Narromine to Narrabri (N2N) project.

The N2N project is in north-western NSW, it is 306 km in length of greenfield railway construction between Narromine and Narrabri. The rail corridor starts at the southern point of the Narrabri to North Star section and travels south, on the west side of the Narrabri township. It then continues south parallel to the Newell Highway then south-west through the Pilliga Forest. It then continues south-west near Baradine and through Curban where there is an at grade junction with the Country Rail Network (CRN) Dubbo to Coonamble line. The corridor continues south then around Narromine to the East, where it joins the Parkes to Narromine line.

This Unexpected and Incidental Finds Protocol (Protocol) applies to all works, including low impact works.

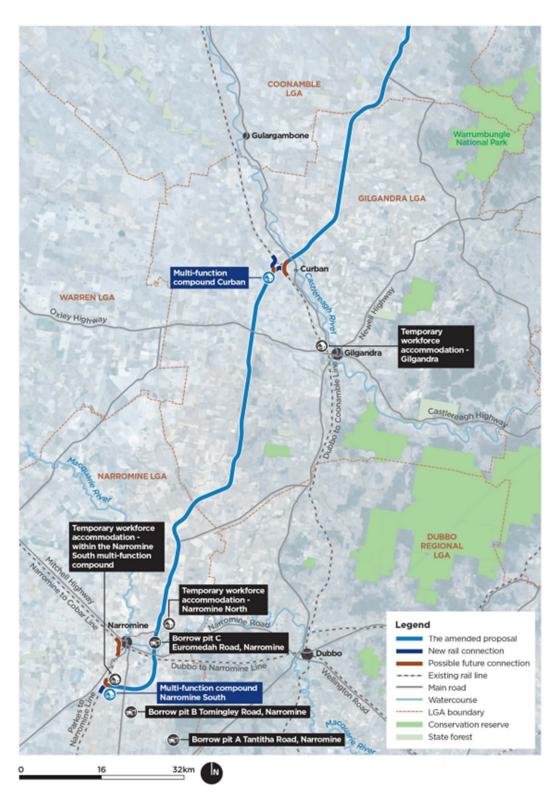


Figure 1-1 N2N Construction features Map 1 (source: Preferred Infrastructure and Amendment Report Figure 1-4)

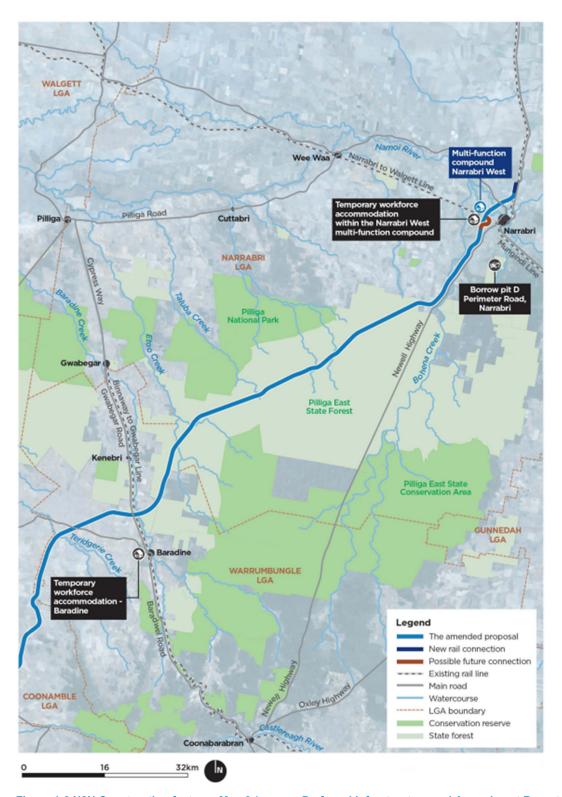


Figure 1-2 N2N Construction features Map 2 (source: Preferred Infrastructure and Amendment Report Figure 1-5)



1.2 Scope

This Protocol outlines how Inland Rail propose to manage unexpected and incidental finds, related to the following aspects, during works related to the N2N project:

- Threatened species and threatened ecological communities
- Contamination, hazards and contaminated land
- Aboriginal cultural heritage
- Non-Aboriginal heritage.

This Protocol is applicable to all physical activities undertaken in relation to the N2N project, including low impact work and construction work. The existence of this Protocol does not replace the need to prepare Environmental Work Method Statements and/or Safe Work Method Statements where required in accordance other documents. Further, this document is not intended to provide management controls required to protect human safety or meet health and safety industry requirements.

1.3 Emergency Contacts

Table 1-1 provides a list of key contacts. Contractors should provide contact details for key personnel involved in management and delivery of site works.

Table 1-1: Contact list

| EMERGENCY CONTACT LIST | DETAILS |
|--|--|
| Environment Protection Authority (EPA) | 131 555 |
| Safework NSW | 131 050 |
| RSCPA / WIRES | 1300 094 737 |
| Heritage NSW | (02) 9873 8500 |
| NSW Police | (02) 8835 7888 Or 000 (Emergency only) |
| CONTRACTOR CONTACT LIST | |
| | |
| | |
| | |
| | |
| | |
| | |



2. Environmental requirements

2.1 Relevant legislation and guidelines

Refer to specific procedures in Appendices A, B and C for relevant legislation and guidelines.

2.2 Project requirements

The Condition of Approval (CoA) and Updated Environmental Management Measures (UEMM) requirements relevant to this Protocol are listed in Table 2-1 and Table 2-2.

Table 2-1 Relevant CoA

| COA NO. | COA REQUIREMENTS | WHERE ADDRESSED |
|------------|--|--|
| A21 | Prior to the commencement of low impact work, an Unexpected and Incidental Finds Protocol must be developed for: (a) threatened species and threatened ecological communities; (b) contamination, hazards and contaminated land; (c) Aboriginal Cultural Heritage; and (d) non-Aboriginal Heritage. Work must not recommence until the relevant state agencies have been consulted and any required approvals have been obtained. The Unexpected and Incidental Finds Protocol must be submitted to the Planning Secretary for information prior to low impact work commencing. | This document and: (a) — Appendix A (b) — Appendix B (c) — Appendix C (d) — Appendix C |
| E155 | An Unexpected Heritage Finds and Human Remains Procedure must be prepared to manage unexpected heritage finds in accordance with any guidelines and standards prepared by Heritage NSW and submitted to the Planning Secretary for information before the commencement of Work. | Appendix C |
| E156 | The Unexpected Heritage Finds and Human Remains Procedure, as submitted to the Planning Secretary, must be implemented for the duration of Work. Note: Human remains that are found unexpectedly during the carrying out of Work may be under the jurisdiction of the NSW State Coroner and must be reported to the NSW Police immediately. | Appendix C |
| E168 | An Unexpected Finds Procedure for Contamination must be prepared before the commencement of Work and must be followed should unexpected contamination or asbestos (or suspected contamination) be excavated or otherwise discovered. The procedure must include details of who will be responsible for implementing the unexpected finds procedure and the roles and responsibilities of all parties involved. The procedure must be submitted to the Planning Secretary for information. | Appendix B |
| E169 | The Unexpected Finds Procedure for Contamination must be implemented throughout Work | Appendix B |



Table 2-2 Relevant UEMM

| UEMM NO. | UEMM REQUIREMENTS | WHERE ADDRESSED |
|-------------|--|---|
| AH12 | An unexpected finds procedure would be developed and included in the Aboriginal cultural heritage management plan (mitigation measure AH10) to provide a consistent method for managing any unexpected Aboriginal heritage items discovered during construction, including potential heritage items or objects, and human skeletal remains. The procedure would define the requirements for managing any human skeletal remains discovered during construction in accordance with mitigation measure NAH8. | Appendix C Note: to be included in Aboriginal cultural heritage management plan once prepared |
| NAH8 | An unexpected finds procedure would be developed and included in the heritage management plan to provide a consistent method for managing any unexpected heritage or archaeological items and unexpected human skeletal remains. The procedure would define the requirements for managing any human skeletal remains discovered during construction, in accordance with relevant legislation and guidelines, including the Public Health Regulation 2012 (NSW), Heritage Act 1977 (NSW), National Parks and Wildlife Act 1974 (NSW), Work Health and Safety Act 2011 (NSW), Coroners Act 2009 (NSW), NSW Health Procedures Exhumation of human remains (NSW Health, 2013), and Skeletal Remains – Guidelines for the Management of Human Skeletal Remains under the Heritage Act 1977 (NSW Heritage Office, 1998b). Any human skeletal remains discovered during construction would be managed in accordance with the Policy Directive – Exhumation of Human Remains (NSW Health, 2013) and Skeletal Remains – Guidelines for the Management of Human Skeletal Remains under the Heritage Act 1977 (NSW Heritage Office, 1998b). | Appendix C Note: to be included in heritage management plan once prepared |



3. Implementation

3.1 Training and inductions

All personnel are to be inducted on the identification of potential unexpected finds along with this Protocol during the inductions and Toolbox Talks.

3.2 Roles and responsibilities

An outline of responsibilities is included in Table 3-1. The roles and responsibilities of personnel are also outlined in the flow charts included in each procedure.

Table 3-1 Roles and responsibilities

| ROLE | RESPONSIBILITY |
|---|--|
| Environment and Sustainability Manager | Implementation of procedures Liaise with specialist consultants and ARTC Notify regulators as required Complete incident investigation and reporting (where required) Updates to this Protocol and management plans (where required) |
| Supervisor | Stop work as required Delineate the area Contact Environmental and Sustainability Manager Manage access into and out of the site. |
| Specialist consultants – eg Heritage Consultant, Ecologist | - Provide management advice |
| ARTC | - Notify regulators as required. |



Appendix A - Unexpected Finds Procedure - Biodiversity

A.1 Introduction

This procedure describes how to manage unexpected encounters of threatened flora species, fauna species and/or Threatened Ecological Community (TEC) during works. This procedure has been prepared to meet the requirements of the Conditions of Approval, namely CoA A21, and the Biodiversity Guidelines (Protecting and Managing Biodiversity on RTA Projects). Note this procedure will also be included in the Five-clawed Worm Skink Management Plan required by CoA E30.

A.2 Relevant legislation and guidelines

Legislation and guidelines relevant to this procedure include:

- Biodiversity Conservation Act 2016
- Fisheries Management Act 1994
- National Parks and Wildlife Act 1994
- Environment Protection and Biodiversity Conservation Act 1999
- Biodiversity Guidelines (Protecting and Managing Biodiversity on RTA Projects).

A.3 Reporting

A record of the unexpected finds will be maintained by the Contractor and will include the following details:

- Date, time, and location of unexpected find
- Details of discovery site (GPS points, description of vegetation, soil types, microhabitat and/or any other features present)
- Details regarding assessment by the Environment and Sustainability Manager (and advice from suitably qualified ecologist or specialist)
- Actions undertaken before work recommenced.



UNEXPECTED FINDS PROCEDURE – Biodiversity

ACTIONS ACTIVITIES OBJECTIVES Identify it Respond quickly Get help from your Protect it supervisor Report it Identify unexpected finds Undertake due diligence checks Identify the unexpected find/s prior to commencing work. This includes reviewing known habitat sites in the project GIS. On site: be aware of your surroundings and look for potential species presence. Refer Stop work and protect to next page for examples the find/s Stop work in vicinity of the Protect the find/s find/s or any that are likely to impact the find Report to Supervisor · Notify the Supervisor, Project and Environment Team Manager and Environmental Report the find/s to relevant Manager Environmental Manager to notify ARTC and Project ER · Complete an Event Report Form as per Contractor and ARTC requirements. Assess the finds to understand Engage specialist for significance and determine next assessment and advice · Engage Project Ecologist to steps assess the find/s Project Ecologist will conduct assessment of likely impact to species, will advise as needed. Follow advice from Project Ecologist. Resume work without causing Close out actions and further impacts · Close out actions as per resume work Ecologist's advice. Obtain any necessary approvals/licenses/permits · Don't restart work until approved by ARTC and heritage advice has been followed

For further information talk to your Supervisor or Environmental Team



Examples of Threatened Species that may be encountered:



Barking Owl - Ninpx connivens



Black Striped Wallaby - Macropus dorsalis



Glossy Black Cockatoo - Calyptorhynchus lathami



Koala - Phascolarctos cinereus



Little Lorikeet - Glossopsitta pusilla



Pilliga Mouse - Pseudomys pilligaensis



Five-clawed Worm-skink - Anomalopus mackayi



Appendix B - Unexpected Finds Procedure - Contamination

B.1 Introduction

This procedure describes how to manage unexpected encounters of land that contains (or is suspected of containing) substances that are actually (or potentially) hazardous to health or the environment. Contaminants may include:

- Hvdrocarbons
- Polycyclic aromatic hydrocarbons
- Polychlorinated biphenyls (PCBs) and pesticides
- Heavy metals such as lead, arsenic, cadmium and mercury
- Asbestos containing material (ACM)
- Biologically pathogenic materials and waste
- Acid sulphate soils (ASS).

This procedure has been prepared to meet the requirements of the CoA, specifically CoA A21 and CoA E168. CoA E169 requires that the Unexpected Finds Procedure for Contamination be implemented throughout Work (any physical work for the purpose of the CSSI including construction and low impact work).

B.2 Relevant legislation and guidelines

Legislation and guidelines relevant to this procedure include:

- Protection of the Environment Operations Act 1997
- Protection of the Environment Operations (General) Regulation 2009
- Protection of the Environment Operations (Waste) Regulation 2014
- Contaminated Land Management Act 1997
- Contaminated Land Management Regulation 2013
- Waste Classification Guidelines (EPA 2014).

B.3 Reporting

A record of the unexpected finds will be maintained by the Contractor and will include the following details:

- Date, time and location of unexpected find, including depth
- Details regarding assessment by Environment Manager (and advice from suitably qualified contamination specialist)
- Neutralisation and treatment processes used
- Time of excavation, reuse or disposal of material
- Volume of material excavated
- Destination of treated material (i.e. offsite or onsite disposal), including a record on a site plan.

If treated material is to be disposed of offsite, material tracking would be undertaken in accordance with the *Protection of the Environment Operations Act 1997*. Transport and disposal undertaken in accordance with the Protection of the Environment Operations (Waste) Regulation 2005 and the Waste Classification Guidelines (EPA 2014). All contractors transporting waste from the site must be licenced to transport the classification of waste and must only dispose of the waste at a facility that is licenced to accept the waste classification.



UNEXPECTED FINDS PROCEDURE - Contamination

| OBJECTIVES Identify it Isolate it Report it | ACTIONS | ACTIVITIES Respond quickly Get help from your supervisor |
|---|---|--|
| Identify the unexpected contamination | Identify unexpected contamination | Undertake due diligence checks prior to commencing work. This includes reviewing known contamination in the project GIS and including information in toolbox talks. |
| | | On <u>site:</u> be aware of your surroundings and look for signs of contamination, observe soils during excavation. Refer to next page for examples |
| Isolate the contamination | Stop work and make area safe | Stop work in vicinity of the item/s Do not touch suspected contamination Set up exclusion fencing around find/s and advise workers to not enter Cover area with plastic or geofabric if there is a risk of wind spreading contamination Install bund around contaminated area to prevent runoff flowing through area |
| Report the find/s to relevant personnel | Report to Supervisor and Enviro. Ment Team | Notify the Supervisor, Project Manager, Safety Manager and Environmental Manager (EM) EM to notify ARTC Complete an Event Report Form as per Contractor and ARTC requirements. |
| Assess the contamination to determine type and extent of contamination and identify actions | Engage specialist for assessment and advice | EM to engage contamination specialist to assess the contamination to determine classification, extent, and remediation action EM to Report to EPA and Safework, NSW if required. Follow advice from contamination consultant. |
| Remediation of the contaminated area | Remediation | Remediate as per direction from specialist and EPA |
| Resume work without causing further impacts | Close out actions and resume work | Don't restart work until approved by ARTC and remediation actions are complete |

For further information talk to your Supervisor, Safety Team, or Environmental Team



Examples of Contamination

Types of contamination:

- Chemical:
 - Pesticides,

 - PFAS (fire fighting chemical)
 Heavy metals eg. Arsenic and lead
- Hydrocarbons:

 - Oil, grease and fuel spills or leaks
 Leachate from underground fuel storage
- Building waste
 - Asbestos
 - Other building wastes
- Acid sulfate soils (naturally occurring)



Asbestos pipes



Old Landfill or buried waste



Oil, grease and fuel in soil and water





Unusual coloured or clear water could indicate presence of heavy metals or salinity



Appendix C - Unexpected Finds Procedure - Heritage and human remains

C.1 Introduction

This procedure describes how to manage unexpected encounters of heritage items, both Aboriginal and non-Aboriginal and including human remains, during works. This procedure has been prepared to meet the requirements of the CoA, specifically CoA A21 and CoA E155. CoA E156 requires that the Unexpected Finds Procedure for Heritage and human remains be implemented throughout Work (any physical work for the purpose of the CSSI including construction and low impact work).

C.2 Relevant legislation and guidelines

Legislation and guidelines relevant to this procedure include:

- Heritage Act 1977
- Heritage Regulation 2012
- National Parks and Wildlife Act 1994
- Environment Protection and Biodiversity Conservation Act 1999.

C.3 Reporting

A record of the unexpected finds will be maintained by the Contractor and will include the following details:

- Date, time and location of unexpected find
- Details regarding assessment by the Environment and Sustainability Manager (and advice from suitably qualified heritage specialist and/or archaeologist)
- Actions undertaken before work recommenced.

UNEXPECTED FINDS PROCEDURE – Heritage & Human Remains

OBJECTIVES ACTIONS ACTIVITIES Respond quickly Get help from your supervisor **Identify unexpected** Ensure due diligence checks are Identify the unexpected heritage finds completed prior to commencing work. This includes reviewing known find/s or human remains heritage sites in the project GIS. Include heritage constraints in toolbox talks and ECMs as required. On <u>sites</u> be aware of your surroundings and look for potential heritage items or remains. Refer to next page for examples Stop work and protect Protect the find/s the find/s Stop work in vicinity of the item/s Do not remove items or damage in any way Set up exclusion fencing around find/s and advise workers to not enter. Exclusion zone to be 25m Report to Supervisor Report the find/s to relevant and Environment Team For human remains: contact Police and refer to human remains procedure Notify the Supervisor, Project Manager and Environmental Manager Environmental Manager to notify ARTC Complete an Event Report Form as per Contractor and ARTC requirements. Assess the finds to understand if Engage specialist for the items are significant and assessment and advice Engage heritage consultant to assess the find/s determine next steps assess the find's Heritage consultant to consult with registered Aboriginal parties (RAPs), Department of Planning and Environment, Heritage NSW and other stakeholders as required. Follow advice from heritage consultant. Resume work without causing Close out actions and further impacts resume work Close out actions as per consultant's advice and contractual obligations Don't restart work until approved by ARTC and heritage advice has been followed

For further information talk to your Supervisor or Environmental Team



Examples of Aboriginal Heritage Items



Stone artefacts - flake tools



Stone artefacts - grinding stones



Human remains



Scar Tree

Examples of Non-Aboriginal Heritage Items



Historic rail



Bottles and pottery



Historic cobblestone road



Historic wall



