

Mayfield Site Development Applications & Approvals					
Development	Approval	Date	Concept Approval Triggered	Development Approval Detail	Comments
Stolthaven Stage 1	MP 09 -0130	08.06.12	X	Approval to construct 3 x diesel storage tanks, 1 x biodiesel storage tank, construction of a pipeline from M4 berth to the terminal, road tanker gantry bay, office, amenities and workshop facilities with an annual throughput of 300 ML per annum.	Construction was completed and operations commenced in December 2013. This was approved under Part 3A of the EP&A Act prior to the Mayfield Concept approval and therefore was not an approval considered under the Mayfield Concept approval. The approval had its own separate consent conditions which did not trigger any requirements within the Mayfield Concept Approval.
Mayfield Concept Approval	09_0096	16.07.12	✓	Approval of NPC's Mayfield Concept Plan to redevelop 90 hectares of port-side land in Mayfield including supporting road and rail infrastructure to service the port facilities.	See table below for status of compliance requirements.
Stolthaven Stage 1	MP 09 -0130 MOD 1	06.03.13	X	Modification to existing approval for the construction of a further 3 x diesel storage tanks and 1 x biodiesel storage tank, construction of ancillary pipes and bunding and increase throughput from 300 to 400 ML per annum.	This was a modification to the previously approval under Part 3A of the EP&A Act which was approved prior to the Mayfield Concept approval and therefore was not an approval considered under the Mayfield Concept approval. The approved modification had its own separate consent conditions which did not trigger any requirements within the Mayfield Concept Approval.
Stolthaven Stage 1	MP 09 -0130 MOD 2	08.11.13	X	Modification to existing approval for a minor change to the requirement for a human health risk assessment. No change to operations.	As above.
Stolthaven Stage 1	MP 09 -0130 MOD 3	07.05.14	X	Modification to existing approval to increase throughput from 400 to 500 ML per annum utilising existing infrastructure and increase in truck and ship movements.	As above.
Stolthaven Stage 2	SSD 6664	16.04.15	✓	Modification to existing approval to increase throughput from 500ML per annum to 1,010ML per annum and construct 2 additional 18ML Diesel storage tanks.	SEARs identifies Stolthaven maintain existing environmental management plans from previous approvals, these still apply to its operations. PON developing cumulative environmental management/monitoring plans as a requirement of the Concept approval, see table below.
Stolthaven Stage 3	SSD 7065	Not yet determined	✓	Construction of a bulk fuel terminal for the import and storage of combustible and flammable fuels across 17 tanks, varying in size. To be operated together with the existing Stolthaven Mayfield Terminal.	DP&E have issued Stolthaven Secretary's Environmental Assessment Requirements. Stolthaven expected to lodge EIS in Q1 2016.
Future Development	Not yet determined		✓		All future development will be required to be compliant with the Concept Plan Approval.

Mayfield Concept Approval – PON Compliance Requirements								
	Condition Number	Condition	Management Plan	Monitoring	Reporting	Trigger Date	Estimated completion date	Comments
Completed, Approved and Implemented	2.12	Site Air Quality Model	✓	X	X	Prior to Stolthaven Stage 2 SSD 6664 lodgement date.	Complete and approved by DPE July 2015	Stolthaven used the Air Quality Model to demonstrate their proposed air quality impacts in their Environmental Assessment Report for the Stolthaven Stage 2 Development Approval (SSD 6664) approved on 16 th April 2015.
	2.14	Meteorological Monitoring	X	✓	X	No trigger date specified.	Already established	Mayfield 4 Weather Station established 2012.
	2.18	Site Noise Model	✓	X	X	Within 6 months of concept plan approval	Complete and approved by DPE June 2014	Stolthaven used the Site Noise Model to demonstrate their proposed Noise impacts in their Environmental Assessment Report for the Stolthaven Stage 2 Development Approval (SSD 6664) approved on 16 th April 2015.
	2.21	Stormwater Management Strategy	✓	✓	✓	Prior to Stolthaven Stage 2 SSD 6664 lodgement date.	Complete and approved by DPE July 2015	RFQ issued to three local consultancies to provide sampling services. Sampling commenced in September 2015.
	2.22	Utilities Infrastructure Plan	✓	X	X	Prior to Stolthaven Stage 2 SSD 6664 lodgement date.	Complete and approved by DPE July 2015	Utilities Infrastructure Plan to be considered in all future developments and updated as required.
	2.23	Shore Side Power Feasibility Report	✓	X	X	Prior to Stolthaven Stage 2 SSD 6664 lodgement date.	Complete and approved by DPE July 2015	No further actions required.
	3.2	Establish and maintain dedicated pages within its existing website for the provision of electronic information associated with this Concept Plan approval	X	X	X	Prior to Stolthaven Stage 2 SSD 6664 lodgement date.	Complete and implemented July 2014	Website updated with new information as it becomes available.
	3.3	Community Communication Strategy	✓	X	✓	Prior to Stolthaven Stage 2 SSD 6664 lodgement date.	Complete and approved by DPE July 2015	Ongoing implementation.
	4.1	Compliance Tracking Program	✓	✓	X	Prior to Stolthaven Stage 2 SSD 6664 lodgement date.	Complete and approved by DPE July 2015	Ongoing compliance tracking.
	2.5	Traffic Management Plan	✓	X	X	Prior to operation of the 2 additional 18ML Diesel storage tanks approved as part of Stolthaven Stage 2 SSD 6664 approval.	Complete and approved by DPE March 2016	Prepared and implemented prior to the <u>operation</u> of any projects associated with this Concept Plan approval. The development of the Traffic Management Plan is underway and is scheduled for completion in October 2015 well ahead of the expected time of completion of Stolthaven's 2 additional 18ML Diesel storage tanks scheduled for completion and commencement of operation in Apr/May 2016.
	2.10	Transport Monitoring and Review	✓	✓	✓	Prior to operation of the 2 additional 18ML Diesel storage tanks approved as part of Stolthaven Stage 2 SSD 6664 approval.	Complete and approved by DPE March 2016	Prepared and implemented prior to the <u>operation</u> of any projects associated with this Concept Plan approval. The development of the Transport Monitoring and Review program is underway and is scheduled for completion in October 2015 well ahead of the expected time of completion of Stolthaven's 2 additional 18ML Diesel storage tanks scheduled for completion and commencement of operation in Apr/May 2016.
	2.13	Air Quality Monitoring Program	✓	✓	✓	Prior to operation of the 2 additional 18ML Diesel storage tanks approved as part of Stolthaven Stage 2 SSD 6664 approval.	Complete and approved by DPE March 2016	Prepared and implemented prior to the <u>operation</u> of any projects associated with this Concept Plan approval. The development of the Air Quality Monitoring Program is underway and is scheduled for completion in October 2015 well ahead of the expected time of completion of Stolthaven's 2 additional 18ML Diesel storage tanks scheduled for completion and commencement of operation in Apr/May 2016.
	2.19	Noise Verification Monitoring Program	✓	✓	✓	Prior to operation of the 2 additional 18ML Diesel storage tanks approved as part of Stolthaven Stage 2 SSD 6664 approval.	Complete and approved by DPE March 2016	Prepared and implemented prior to the <u>operation</u> of any projects associated with this Concept Plan approval. The development of the Noise Verification Monitoring Program is underway and is scheduled for completion in October 2015 well ahead of the expected time of completion of Stolthaven's 2 additional 18ML Diesel storage tanks scheduled for completion and commencement of operation in Apr/May 2016.
	2.26	Concept Plan Emergency Response Plan	✓	X	X	Prior to operation of the 2 additional 18ML Diesel storage tanks approved as part of Stolthaven Stage 2 SSD 6664 approval.	Complete submitted to DPE March 2016	Prepared and implemented prior to the <u>commissioning</u> of any projects associated with this Concept Plan approval. The development of the Concept Plan Emergency Response Plan is underway and is scheduled for completion in October 2015 well ahead of the expected time of completion of Stolthaven's 2 additional 18ML Diesel storage tanks scheduled for completion and commencement of operation in Apr/May 2016.

Future Requirements	2.4	Transport Infrastructure Strategy	✓	X	X	Prior to consideration of future development that has the potential to exceed the Total Truck Movement Limits in Table 2 of the Mayfield Concept Approval (i.e. 2,120 total truck movements per day)	Not yet required	This requirement will be subject to the increase in generated traffic proposed by future projects to and from the Concept Plan site.
	2.6,2.7,2.8	Transport Infrastructure Upgrades	x	X	X	Subject to consideration of the matters of the matters in outlined in requirement 2.9 and outcomes of the Transport Infrastructure Strategy.	Not yet required	This requirement will be subject to the increase in generated traffic proposed by future projects to and from the Concept Plan site.