APPENDIX A: TERMS OF REFERENCE AND GENERAL GUIDANCE

The table below documents the requirements for inclusion in the Draft Environmental Impact Statement as outlined by the Northern Territory Environmental Protection Authority in the Terms of Reference for the preparation of an Environmental Impact Statement: Darwin Refinery TNG Limited, May 2016. Reference to the section of the Draft EIS is provided where requirements have been met, along with a brief summary relating to the information requirements.

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
2. Description of the proposed action	The EIS should identify all processes and activities intended for the Project and associated ancillary activities, during the life of the Project.	Chapter 1.1: Project Overview	An overview of the Project, in location, and involved third r
		Chapter 4: Proposal Description	
2.1 General information	The EIS should provide a brief background and context to the Project, including: • the title of the Project;	Chapter 2: The Proponent	A complete description of TN and performance is included
	 the full name, contact details and postal address of the Proponent; an explanation of the objectives, benefits and justification for the Project; the current status of the Project; the location of the Project in the region and its proximity to: landmark features; sites of sacred, cultural, historical, recreational or social interest (including popular recreational fishing areas) current and proposed regional community centres and residential areas (including proposed Weddell urban area); areas on the National Reserve System; sensitive environments, such as major waterways, significant groundwater resources, significant natural features, fisheries and significant marine habitats. the background to the development of the Project, including discussion of associated environmental impact assessments; how the Project relates to any other proposals or actions, of which the Proponent should reasonably be aware, that have been or are being taken, or that have been approved in the region; lease requirements, land tenure, acquisition requirements (permits, rezoning and Native Title), and the tenures under which the Project would be held, including details of any relevant legislative processes required to grant proposed tenure 	Chapter 3: Regional Setting Chapter 4: Proposal Description Chapter 5: Approval and regulatory framework	description of the Project is i Chapter 3 provides the settin biological aspects of the Proj Project area.
2.2 Project components	 Identification of areas proposed for future expansion, of any other potential future activities being planned. All construction (including site preparation), operation and management elements of the Project should be described in detail to allow a detailed understanding of infrastructure design and engineering. This should include the precise location (including coordinates) of all works to be undertaken, structures to be built or elements of the action that may have environmental impacts, including on matters of National Environmental Significance (NES). The description of the action must also include (but not be limited to) details on: how the works are to be undertaken (including stages of development and their timing) and design parameters for those aspects of the structures or elements of the action that may have relevant impacts the disturbance associated with all construction activity, such as temporary access tracks, earth works or filling of land design parameters for those structural aspects of the action that have impact potential elements of the action with potential to impact on:	Chapter 4: Proposal Description Chapter 3: Regional Setting Chapter 7: Environmental Factors	A complete description of all disturbance works, design, w management is included in C Assessment is included as Ap The existing environment is of potential to impact elements detailed in Chapter 7. This is • Technical Report fo • Biological Report fo • Technical Report fo

cluding the processes, infrastructure, arties is included.
G, including the company structure, history in Chapter 2, while a comprehensive ncluded in Chapter 4.
g of the Project and surrounding physical and ect and areas of interest in relation to the
proposed construction phases and activities
proposed construction phases and detivities, porkforce requirements and traffic napter 4. In addition, a Traffic Impact poendix X.
utlined in Chapter 3, and all actions with of the environment, or related factors, are nformed by:
r Soils (Appendix H); ppendix J); r Hydrogeology (Appendix M);
rarology and Coastal Assessment (Appendix r Marine Environmental Quality (Appendix Q); r Benthic Habitats and Communities
r Marine Fauna (Appendix T); r Air Quality (Appendix U); and r GHG Emission Inventory (Appendix V).

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
2.2.1 Construction phase	Describe the elements of the construction phase, including:	Chapter 4.5: Site Preparation	All elements of the construction phase, including the water requi
	plant and machinery required	and Construction Phase	are outlined in Chapter 4.5.
	vegetation clearing methods		
	• construction materials required – major types, quantities, qualities, sources, storage requirements, potential		
	hazards.		
	Describe water requirements for the construction phase, including consideration of quantities, quality and sources, uses and		
	re-use, such as for dust suppression, construction requirements, drinking water, ablutions and sewage treatment and		
	landscaping.		
2.2.2 Production process and	The EIS should describe all aspects of the production process, including:	Chapter 4.6: Operation Phase	The processing and operation phase is detailed in full explaining
operation	process design concepts and proposed recovery methods (including flow-diagrams)	Chapter 4.0. Operation Phase	and requirements in Chanter 4.6
operation	 history and explanation of the proposed (TIVAN) process, with demonstration of its effectiveness at the projected 		and requirements, in chapter 4.0.
	Project scale		
	 detailed description, physical / chemical characterisation, characterisation of toxicity, and quantification of: 		
	 produces filter cake (nig iron slag, iron residue, insoluble calts, and coke rich solids from the titanium nigment plant) 		
	• other outputs waste streams and emissions		
	 bazardous or dangerous materials that may be transported stored and / or generated by the Project 		
	 concentual engineering design for proposed on-site landfill for filter-cake 		
	 infractructure and procedures associated with material / product unloading / loading for /after transport, by road 		
	rail shin etc. where controlled by the proponent		
	 information on operational operative fuel and water requirements, including sources, uses, storage and infrastructure. 		
	 Information on operational energy, rule and water requirements, including sources, uses, storage and infrastructure requirements 		
	requirements.		
2.2.3 Decommissioning and	The EIS should discuss the expected life of the Project and plan for decommissioning and closure, including unexpected	Chapter 4.7: Decommissioning	The closure objectives, criteria, and activities, as well as planned
rehabilitation	closure. At a minimum, the EIS should:	and Rehabilitation	land uses are detailed in Chapter 4.7.
	 identify actions and options for decommissioning of all components of the Project and 		
	rehabilitation of the site at Project end-of-life		
	 propose environmental objectives and completion criteria against which the progress of decommissioning and 		
	rehabilitation can be measured		
	discuss future land tenure arrangements		
	 describe proposed rehabilitation of any temporarily disturbed areas. 		
2.3 Approvals, conditions and	The EIS must provide information on requirements for approval or conditions that apply, or that the Proponent reasonably	Chapter 5: Approval and	The assessment process and guidelines, relevant state and federa
agreements	believes are likely to apply, to the Project, including but not limited to:	Regulatory Framework.	legislation, and current agreements are outlined in Chapter 5.
	• a description of any approvals that will be required nom state, removy of commonwealth agencies and y of		
	autionities		
	a summary of current agreements between the Proponent, the Northern Territory, and / other Australian		
	dotaile of the menitoring enforcement and review groendures that each or and / of land managers		
	• details of the monitoring, enforcement and review procedures that apply, or are likely to apply, to the Project.		
	When describing the individual approvals, certificates, permits etc. that will be required the Proponent must include details		
	of any conditions likely or expected to be imposed. Consideration should be given, but not limited to, the following		
	legislation:		
	Aboriginal Land Rights Act 1976		
	Building Act		
	Bushfires Act		
	Dangerous Goods Act		
	Environment Protection and Biodiversity Conservation Act 1999		
	Heritage Act		
	Liquor Act		
	Northern Territory Aboriginal Sacred Sites Act		

on	All elements of the construction phase, including the water requirements, are outlined in Chapter 4.5.
	The processing and exercise phase is detailed in full, evaluating the design
ase	and requirements, in Chapter 4.6.
ning	The closure objectives, criteria, and activities, as well as planned future
	land uses are detailed in Chapter 4.7.
	The assessment process and guidelines, relevant state and federal legislation, and current agreements are outlined in Chapter 5.

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
	Public and Environmental Health Act & Regulations		
	Territory Parks and Wildlife Conservation Act		
	Traffic Act		
	Transport of Dangerous Goods by Road and Rail (National Uniform Legislation) Act		
	Waste Management and Pollution Control Act		
	Water Act		
	Work Health and Safety (National Uniform Legislation) Act		
	Identify national, state and/or territory standards, codes of practice and guidelines relevant to the Project.		
2.4 Environmental history	The EIS must include details of the environmental record of the Proponent, including:	Chapter 2.3: TNG's	TNG's other proposals, underg
	details of any proceedings against the Proponent under Commonwealth, state or territory law for the protection of	Environmental History and	environmental policy, and envi
	the environment or the conservation and sustainable use of natural resources, and details of systems and processes	Performance	in Chapter 2.3. In addition, TNC
	 any international or national accreditations (e.g. ISO14001) environmental awards or other recognition for 		Appendix C.
	environmental performance.		
2.5 Alternatives	The EIS should describe any feasible alternatives to carrying out the Project. The choice of the preferred option(s) should be	Chapter 4.3: Alternatives	All possible alternative location
	clearly explained, including how it complies with the principles and objectives of ecologically sustainable development.		designs, management techniqu
	Alternatives to be considered should include:		are considered in Chapter 4.3.
	not proceeding with the Project		
	alternative locations for components of the Project		
	alternative processing methods		
	alternative infrastructure designs		
	alternative environmental management techniques		
	alternative energy sources		
	alternative decommissioning and rehabilitation methods.		
	Discussion should include:		
	sufficient detail to make clear why a particular alternative is preferred to another		
	 adverse and beneficial effects (direct and indirect) of alternatives at national state / territory, regional and local 		
	levels in particular, alternatives that will reduce pet water use and potential contamination of water resources		
	a comparison of short, medium and long-term advantages and disadvantages of the ontions		
	a comparative description of the impacts of alternatives on the matters of NES		
	a comparative description of the impacts of alternatives on the matters of NLS		
2.6 Environmental assessment	The NT EPA has prepared Guidelines to assist in the preparation of EIS documents. The Guidelines are developed and	Chapter 5: Approval and	All relevant guidelines are iden
guidelines	updated periodically, and should be referenced and referred to when addressing the information requirements in an	Regulatory Framework	appropriate in each technical r
	appropriate section of the EIS. The		
	Guidelines, current at the time of publication of these Terms of Reference, include:		
	Guidelines for Assessment of Impacts on Terrestrial Biodiversity		
	Guidelines for the Preparation of an Economic and Social Impact Assessment		
	Guidelines for Consultants Reporting on Environmental Issues		
	Guidelines on Environmental Offsets and Associated Approval		
	Guidelines for the Preparation of an Environmental Management Plan		
	Guidelines on Conceptual Site Models		
	Guidelines for the Siting, Design and Management of Solid Waste Disposal Sites		
	The Guidelines are available on the NT EPA webpage at: <u>www.ntepa.nt.gov.au/environmental-assessments/guidelines</u>		
	or: www.ntepa.nt.gov.au/waste-pollution/guidelines/guidelines		
	Relevant Department of the Environment documents that should be reviewed to assist in preparation of an FIS include:		
	Matters of National Environmental Significance - significant impact guidelines		
	EPBC Act Environmental Offsets Policy 2012		
	 relevant EPBC Act survey guidelines, recovery plans and any approved conservation advice 		

dergoing assessment, corporate governance,
environmental management systems or outlines TNG's Environmental Policy is included as
ations, processing methods, infrastructure iniques, energy sources, and closure methods 4.3.
identified in Chapter 5, and also stated when
carreport.

 When considering the matters to be addressed in the EIS, the NT EPA is required under the Northern Territory Environment Protection Authority Act to: (a) promote ecologically sustainable development (ESD) (b) protect the environment, having regard to the need to enable ESD. Accordingly, the Project, its potential impacts (positive and negative) and the management measures used to enhance positive and reduce negative impacts will be assessed in the context of ESD principles, consistent with the National Strategy for Ecologically Sustainable Development. Therefore, it is essential that the Proponent demonstrates how it complies with and contributes to the principles and objectives of ESD in the relevant section(s) of the EIS. 	Chapter 9: Ecologically Sustainable Development	The principles of Ecologically Sustainable Development have been applied during the planning and development of the proposed Project, and the specific outcomes are outlined in Chapter 9.
Studies used to describe the existing environment of the Project site and its surrounds should be of a scope and standard sufficient to serve as a benchmark (or baseline) against which the impacts of the Project may be assessed in related / subsequent monitoring programs. The level of detail in the EIS should reflect the scale and nature of the studies required to clearly define the potential for impacts and risks from the Project. Units / metrics should aim to be consistent with related comparative studies and relevant Guidelines.	Chapter 3: Regional Setting Chapter 7: Environmental Factors	 The existing environment is described in general terms in Chapter 3, and in specific terms, relevant to each environmental factor, in Chapter 7. In addition, the following studies have been included as appendices: Socio-Economic Impact Assessment (Appendix F); Technical Report for Soils (Appendix H); Biological Report (Appendix J); Technical Report for Hydrogeology (Appendix M); Technical Report for Hydrology and Coastal Assessment (Appendix N); Technical Report for Hydrodynamic Modelling of Discharge (Appendix O); Technical Report for Marine Environmental Quality (Appendix Q); Technical Report for Benthic Habitats and Communities (Appendix S); Technical Report for Marine Fauna (Appendix T); and Technical Report for Air Quality (Appendix U).
A detailed description must be provided of the terrestrial, coastal and marine environments potentially affecting and affected by the Project, to the extent that effects could occur in a worst case scenario. Include description and discussion of: • local meteorology, including its effects on proposed Project environmental management, construction timing / methods and infrastructure design specifications. Consideration of 2, 10 and 100 year average recurrence interval rainfall and extreme weather events should be included • significant site, local and regional topography • geology, geomorphology, soil types and land unit(s). Identify details of any limiting properties of soil, substrate type or land units on the Project (for example, potential acid sulfate soils, sodic / dispersive soils) • surface hydrology (terrestrial, aquatic and marine) including identification and description of: • creeks and drainage lines (permanent, ephemeral): - stormwater discharge directions / rates - catchment boundaries - water reservoirs (natural and artificial), wetlands and areas of seasonal inundation / flooding • mangrove areas and highest astronomical tide • storm surge zones (computed primary / secondary / extreme) • water quality of local water bodies (fresh / estuarine / marine waters). Describe existing temporal variations in suspended solids and parameters potentially impacted by the Project, to serve as baseline data • hydrodynamics of the receiving waters of any potentially uncontrolled contaminated discharges. For example, consideration of tidal regime, current velocities, directions, depositional vs. flushing system characteristics or beneficial uses and water quality objectives for Darwin Harbour (Elizabeth River /East Arm). • groundwaters and hydrogeological properties of the local area and region. Identify pathways of potential groundwater connectivity between the Project site and habitats or ecosystems sensitive to contamination, including marine habitats / ecosystems. Include as a minimum:	Chapter 3: Regional Setting Chapter 7.2: Terrestrial Environmental Quality Chapter 7.3: Terrestrial Flora Chapter 7.4: Terrestrial Fauna Chapter 7.5: Hydrological Processes Chapter 7.6: Inland Water Environmental Quality Chapter 7.7: Marine Environmental Quality Chapter 7.8: Benthic Habitat and Communities Chapter 7.9: Marine Fauna Chapter 7.10: Air Quality and Greenhouse Gases	 The physical and biological components of the project are described in details in Chapter 3, and throughout the relevant sections in Chapter 7. In addition, the following studies have been included as appendices: Technical Report for Soils (Appendix H); Biological Report (Appendix J); Technical Report for Hydrogeology (Appendix M); Technical Report for Hydrology and Coastal Assessment (Appendix N); Technical Report for Hydrodynamic Modelling of Discharge (Appendix O); Technical Report for Marine Environmental Quality (Appendix Q); Technical Report for Marine Fauna (Appendix T); and Technical Report for Air Quality (Appendix T); and
	When considering the matters to be addressed in the EIS, the NT EPA is required under the Northern Territory Environment Protection Authority Act to: (a) protect ecologically sustainable development [ESD] (b) protect the environment, having regard to the need to enable ESD. Accordingly, the Project, its potential impacts (positive and negative) and the management measures used to enhance positive and reduce negative impacts will be assessed in the context of ESD principles, consistent with the <i>National Strategy</i> for <i>Ecologically Sustainable Development</i> . Therefore, it is essential that the Proponent demostrates how it complies with and contributes as a benchmark (for baseline) against which the impacts of the Project may be assessed in related / subsequent monitoring programs. The level of detail in the ES should reflect the scale and nature of the studies required to clearly define the potential for impacts and risks from the Project. Units / metrics should aim to be consistent with related comparative studies and relevant Guidelines.	A detailed description must be provided of the terrestrial, coastal and marine environments potentially affecting and affected comparison of their regime with environment and paints which the impacts of the Project, to specific and objectives of SD in the relevant section(s) of the PSS accordingly. Here of the submit section and the constant with relation of the submit sequence of the section and the section of the Project, the provided of the terrestrial, coastal and marine environments potentially affecting and affected comparison in the relevant Guidelines. Chapter 9: Ecologically. A detailed description must be provided of the terrestrial, coastal and marine environments potentially affecting and affected comparison in the relevant Guidelines. Chapter 3: Regional Setting Chapter 3: Regional Setting Chapter 7: Environmental Factors A detailed description must be provided of the terrestrial, coastal and marine environments potentially affecting and affected comparison in the relevant Guidelines. Chapter 3: Regional Setting Chapter 7: Environmental Factors A detailed description must be provided of the terrestrial, coastal and marine environments potentially affecting and affected (section the relevant Guidelines. Chapter 3: Regional Setting Chapter 7: Environmental Factors A detailed description must be provided of the terrestrial, coastal and marine environments potentially affecting and affected (section the relevant Guidelines. Chapter 3: Regional Setting Chapter 7: Environmental Factors A detailed description must be provided of the terrestrial, coastal and marine environments potentially affecting and affected (section the relevant Guidelines. Chapter 7: Regional Setting Chapter 7: Environmental Factors

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
	 local springs / recharge zones ambient air quality and noise / vibration levels. Description should be provided of any existing variability in air quality target parameters, such as the impact of seasonal smoke haze and dust. The Project's nearest sensitive receptors to air quality, dust, noise and vibration impacts should be identified. 		
	 The EIS should identify and describe fauna, flora and vegetation communities of the Project area and local region, including terrestrial, aquatic, coastal and marine habitats where relevant. The EIS should detail survey / program timing, locations and methodology, to demonstrate appropriate and statistically adequate survey designs. At a minimum, surveys should be in accordance with the Northern Territory and Australian Government Guidelines. Include details of: how the Australian Government best practice survey guidelines were applied how surveys were consistent with (or a justification for divergence from) published Australian Government guidelines and policy statements. 		
	 Details and results should be provided of targeted surveys for species and habitats of conservation significance within the (worst-case) potential impact footprint of the Project. The EIS should identify, describe and map, where relevant: significant or sensitive vegetation types and/or ecosystems within the Project area and potential (worst-case) impact footprint the presence or likely presence of species listed under the EPBC Act and / or the TPWC Act within the Project area and in any areas that may be impacted by the Project, including historic records. Relevant species for the EPBC Act include, but are not limited to: EPBC Vulnerable listed species: dwarf sawfish (<i>Pristis clavata</i>) migratory; largetooth sawfish (<i>Pristis pristis</i>) migratory; green sawfish (<i>Pristis zijsron</i>) migratory; green turtle (<i>Chelonia mydas</i>) marine, migratory EPBC Endangered listed species: loggerhead turtle (<i>Caretta caretta</i>) marine, migratory; eastern curlew (<i>Numenius madagacarensis</i>) marine migratory EPBC Critically endangered listed species: curlew sandpiper (<i>Calidris ferruginea</i>) marine migratory; eastern curlew (<i>Numenius madagacarensis</i>) marine migratory the importance of the local threatened species population, including at different life cycle stages, for example, when the population is a local, regional, NT, national and international context suitable habitat for listed threatened species, including; consideration of habitat suitable for breeding, foraging, aggregation or roosting the areas to be disturbed or altered by development as part of the proposed action (with reference to maps showing important habitat areas), making clear how those areas will, or potentially could be, disturbed or altered the areas to be disturbed or altered by development as part of the proposed action (with reference to maps showing important habitat areas), making clear how those areas will, or potentially could be, disturbed or altered<td></td><td></td>		
3 2 Socio-economic aspects	The information provided should take into account / respond to other relevant plans, policies and advices including, but not limited to those listed at Appendix B.	Chanter 7 11: Social Economic	The socio-economic as
	aspects of the Darwin region and, in particular, Palmerston and the Elizabeth River area. The ElS should include a balanced summary of the social and economic value (positive and negative) of the Project on a regional, state and national scale.	and Cultural Surroundings	and informed by the So
5.3 Historic and cultural heritage	 Ine EIS should outline the cultural and heritage significance of any sites that could be impacted by Project components. The EIS should include the results of searches of the NT Government database and identify any sites or places protected or nominated for protection under the following legislation: Aboriginal and Torres Strait Island Heritage Protection Act 1984 Aboriginal Land Rights (Northern Territory) Act 1976 	and Cultural Surroundings	HISTORIC and cultural he

aspects of the project are described in Chapter 7.11, Socio-Economic Impact Assessment (Appendix F).

neritage information is included in Chapter 5.3.

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
	 Environment Protection and Biodiversity Conservation Act 1999 Heritage Act Native Title Act 1993 Northern Territory Aboriginal Sacred Sites Act. Baseline information should be provided regarding historic or cultural heritage in the region, including: a description and location of Indigenous and non-Indigenous sites, places or objects of historic or cultural heritage significance (e.g. traditional land-use) survey(s) used to identify sites, places or objects of historic or cultural heritage significance (e.g. archaeology) areas nominated for listing or listed on Commonwealth and Northern Territory registers of Indigenous cultural heritage provision of evidence of an Aboriginal Areas Protection Authority (AAPA) Authority Certificate or an application under the Northern Territory Aboriginal Sacred Sites Act. The EIS should provide a summary outlining the survey effort and level of confidence that all items of heritage or cultural significance at risk have been identified. The EIS should provide information on the current status of any approvals, permits or clearances in relation to the protection of heritage items or places.		
	The EIS should outline any current Traditional Owner utilisation and spiritual / cultural significance of areas potentially affected by the Project.		
4. Risk assessment			
4.1 Risk assessment approach	 The EIS should be undertaken with specific emphasis on the identification, analysis and mitigation of potential impacts through a whole-of-Project risk assessment. Through this process, the EIS will: identify and discuss the full range of risks presented by the Project identify relevant potential direct and indirect impacts quantify and rank risks so that the reasons for proposed management responses are clear identify thelevant of uncertainty about estimates of risk and the effectiveness of risk controls in mitigating risk explicitly identify those members of the community expected to accept residual risks and their consequences, providing better understanding of equity issues demonstrate that the Project represents best practicable technology. A number of key risks have been identified through a preliminary assessment of the Project. Each of the identified risks should be addressed by the Proponent in the risk assessment and management process. It is expected that further risks will be identified through the comprehensive risk assessment and management process. It is expected that further risks will be identified through the comprehensive risk assessment and management process. It is expected that further risks will be identified us a directively during the construction, operation, decommissioning, closure and post-closure phase of the Project. Proponent is fully aware of risks associated with all predictable aspects of the Project prevention and mitigation of risks are properly addressed in the design specifications risks can and will be managed effectively during the construction, operation, decommissioning, closure and post-closure phase of the Project. Information provided should permit the general reader to understand the likelihood and potential severity of each risk presented by the Project, and any uncertainty around these risks, as well as any uncertainty about the effec	Chapter 7: Environmental Factors	All environmental factors id Pathway – Receptor' mode strategies to minimise risk o outlined in detail in Append
4.2 Biodiversity			

dentify and assess risks using the 'Source – el, and outline management and mitigation of impacts. The risk assessment approach is also dix G.

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
4.2.1 Environmental objectives	 To maintain the conservation status, abundance, diversity, geographic distribution and productivity of flora and fauna at species and ecosystem levels through the avoidance or management of adverse impacts (on the Project area and on adjacent areas that may be impacted). To minimise the risk of significant impacts to threatened species and communities, and migratory species listed under the EPBC Act, and species listed under the TPWC Act. To prevent the introduction and / or spread of invasive and pest species. 	Chapter 7.3: Terrestrial Fauna Chapter 7.4: Terrestrial Flora Chapter 7.8: Benthic Habitat and Communities Chapter 7.9: Marine Fauna	Chapter 7.3, 7.4, 7.8, and 7.9 of impacts, mitigation and mana, residual impacts to aspects of included as appendices: Biological Report (A) Biodiversity Manage Technical Report for (Appendix S); and Technical Report for
4.2.2 Assessment of risks	 The EIS must include an assessment of all of the relevant risks of the Project to listed threatened and migratory species under the EPBC Act, species listed under the TPWC Act and to nationally significant aggregations of water birds. The EIS should consider risks to protected matters, and sensitive species / habitats from threatening processes. Potential impacts during the construction, operational and decommissioning phases of the Project should be identified and addressed. Key threatening processes should become apparent through the assessment and could include but not be limited to vegetation clearance, habitat fragmentation, altered hydrology, water quality impacts, acid sulfate soils, erosion and sedimentation, groundwater contamination, impacts on surface and groundwater systems, uncontrolled contaminated discharges, vehicles during construction and operation, weed and pest invasion and spread, human disturbance, lighting, dust, noise and inappropriate / ineffective rehabilitation. The following information should be provided: a detailed assessment of the nature and extent of the likely short-term and long-term relevant impacts to listed threatened and / or migratory species are likely to be unknown, unpredictable or irreversible a statement about whether any relevant impacts to listed threatened and/or migratory species are likely to be unknown, unpredictable or irreversible any technical data and other information used or needed to make a detailed assessment of the relevant impacts to listed threatened and/or migratory species. The EIS should include references to relevant research, statutory advice and statutory plans, such as conservation advice, action plans, recovery plans and threat abatement plans, when assessing the risks, including, but not limited to, plans, policies and advice listed at Appendix B. The EIS should also demonstrate how the action is	Chapter 7.2: Terrestrial Environmental Quality Chapter 7.3: Terrestrial Fauna Chapter 7.4: Terrestrial Flora Chapter 7.5: Hydrological Processes Chapter 7.6 Inland Water Environmental Quality Chapter 7.7: Marine Environmental Quality Chapter 7.8: Benthic Habitat and Communities Chapter 7.9: Marine Fauna Chapter 7.10: Air Quality and Greenhouse Gases	Chapters 7.2, 7.3, 7.4, 7.5, 7.6, environment, potential impact and reporting, and residual im the following are included as a • Technical Report for • Acid Sulfate Soils Ma • Biological Report (A) • Biodiversity Manage • Technical Report for • Technical Report for (Appendix N); • Technical Report for (Appendix O); • Technical Report for (Appendix S); • Technical Report for • Technical Report for

discuss the existing environment, potential
agement, monitoring and reporting, and
f biodiversity. In addition, the following are
nondix I):
oment Plan (Annondix I.)
r Ponthic Habitats and Communities
Bentine Habitats and Communities
r Marine Fauna (Annendix T)
5, 7.7, 7.8, 7.9 and 7.10 discuss the existing
cts, mitigation and management, monitoring
npacts to aspects of biodiversity. In addition,
appendices:
r Soils (Appondix H):
i solis (Appelluix T),
anagement Flan (Appendix I),
ement Dan (Annendiy I.)
r Hydrogeology (Appendix L).
r Hydrology and Coastal Assossment
i riyurology allu Cuastal Assessillerit
r Hydrodynamic Modelling of Discharge
r Marine Environmental Quality (Appendix Q);
r Benthic Habitats and Communities
r Marine Fauna (Appendix T); and
r Air Quality (Appendix U).

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
4.2.3 Mitigation and monitoring	 The EIS should present management plans that include proposed safeguards, mitigation measures and monitoring programs to deal with the relevant impacts to biodiversity from the Project. Proposed management plans should: identify clear environmental outcomes capable of objective measurement and reporting permit timely identification and resolution of problems that arise through the course of a Project that may compromise the achievement of the appropriate environmental outcome. Specific and detailed descriptions of the proposed measures must be provided and substantiated, based on best available practices and advice from relevant Northern Territory and Australian Government advisory agencies and must include the following elements: a consolidated list of mitigation measures proposed to be undertaken to prevent, minimise or compensate for the relevant impact of the Project, including: a description of proposed safeguards and mitigation measures to deal with impacts including mitigation measures proposed to be taken by the Territory government, local government or the Proponent assessment of the expected or predicted effectiveness of the mitigation measures statutory or policy basis for the mitigation measures the name of the agency responsible for endorsing or approving each mitigation measure or monitoring program. Monitoring programs should identify objectives, clear thresholds and contingency measures in the event that construction and operational activities affect biodiversity. Monitoring programs should be prepared by a suitably qualified expert that has demonstrated experience in the mitigation and monitoring of adverse impacts to biodiversity and threatened species. Proposed mitigation measures must be incorporated in relevant sections of the Environmental Management Plan (EMP) (Section 7). 	Chapter 7.2: Terrestrial Environmental Quality Chapter 7.3: Terrestrial Fauna Chapter 7.4: Terrestrial Flora Chapter 7.5: Hydrological Processes Chapter 7.6 Inland Water Environmental Quality Chapter 7.7: Marine Environmental Quality Chapter 7.8: Benthic Habitat and Communities Chapter 7.9: Marine Fauna Chapter 7.10: Air Quality and Greenhouse Gases	 Chapters 7.2, 7.3, 7.4, 7.5, 7.6, 7.7, 7.8, 7.9 and 7.10 outline the mitigation and monitoring activities planned for each environmental factor. In addition, the following are included as appendices: Technical Report for Soils (Appendix H); Acid Sulfate Soils Management Plan (Appendix I); Biological Report (Appendix J); Biodiversity Management Plan (Appendix L). Technical Report for Hydrogeology (Appendix M); Technical Report for Hydrology and Coastal Assessment (Appendix N); Technical Report for Hydrodynamic Modelling of Discharge (Appendix O); Technical Report for Marine Environmental Quality (Appendix Q); Technical Report for Benthic Habitats and Communities (Appendix S); Technical Report for Marine Fauna (Appendix T); and Technical Report for Air Quality (Appendix U).
4.3 Water 4.3.1 Environmental objectives	 To ensure surface water and groundwater resources are protected both now and in the future, such that the ecological health and land uses, and the health, welfare and amenity of people are maintained. Water resources are utilised efficiently and appropriately 	Chapter 7.2 Terrestrial Environmental Quality Chapter 7.5: Hydrological Processes Chapter 7.6: Inland Water Environmental Quality Chapter 7.7: Marine Environmental Quality Chapter 7.8: Benthic Habitat and Communities Chapter 7.9: Marine Fauna Chapter 7.12: Human Health and Safety	 Chapters 7.2, 7.5, 7.6, 7.7, 7.8, 7.9, and 7.12 discuss the existing environment, potential impacts, mitigation and management, monitoring and reporting, and residual impacts to aspects of water, including acid sulfate soils, surface water, and the marine environment. In addition the following are included as appendices: Technical Report for Soils (Appendix H); Acid Sulfate Soils Management Plan (Appendix I); Technical Report for Hydrogeology (Appendix M); Technical Report for Hydrodynamic Modelling and Discharge (Appendix O); Technical Report for Benthic Habitats and Communities (Appendix S); and Technical Report for Marine Fauna (Appendix T).

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
4.3.2 Assessment of risks	 The EIS should include an assessment of risks to surface water (marine and fresh) and groundwater at an appropriate spatial scale as a result of the Project. In particular, the EIS should identify and assess the risks: to existing surface and/or groundwater quality as a result of Project components, including but not limited to chemicals and reagents, products, fuels, tailings and waste processing, handling, storage and / or disposal associated with extreme weather events, including storm surge, during the whole life of the Project associated with Project activities such as site preparation, component construction, introduction of construction materials to the site, loading / unloading activities, stormwater management of uncontrolled contaminated discharge, including the failure of proposed mitigation measures of alteration of hydrology and rates of erosion / sedimentation of waterways of disturbance of potential acid sulfate soils of any additional impacts to surface water and / or groundwater resulting from the Project o to the Beneficial Uses, Water Quality Objectives and identified environmental values of unsustainable use, and/or wastage of water resources. A water-balance and water management plan should be provided for the Project. The influence of seasonality and annual variability should be discussed where relevant. The risk assessment should consider short, medium and long term timeframes of the Project. Provide a groundwater and surface water contaminant transfer model for the Project site, to predict potential contaminant transport dynamics over time, and in response to alternative management actions and infrastructure configurations. Provide design specifications of facility components to indicate the magnitude of flood event the components will be designed to withstand. For example, indicate the average recurrence interval (ARI) flood categories for which the w	Chapter 7.2 Terrestrial Environmental Quality Chapter 7.5: Hydrological Processes Chapter 7.6: Inland Water Environmental Quality Chapter 7.7: Marine Environmental Quality Chapter 7.8: Benthic Habitat and Communities Chapter 7.9: Marine Fauna Chapter 7.12: Human Health and Safety	Chapters 7.2, 7.5, 7.6, 7.7, 7.8, environment, potential impact and reporting, and residual im sulfate soils, surface water, an following are included as appe • Environmental Mana • Technical Report for • Acid Sulfate Soils Ma • Technical Report for • Technical Report for

3, 7.9, and 7.12 discuss the existing cts, mitigation and management, monitoring npacts to aspects of water, including acid nd the marine environment. In addition the endices:

- nagement Plan (Appendix D) or Soils (Appendix H);
- lanagement Plan (Appendix I);
- r Hydrogeology (Appendix M);
- r Hydrodynamic Modelling and Discharge

r Marine Environmental Quality (Appendix Q); r Benthic Habitats and Communities

r Marine Fauna (Appendix T).

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
4.3.3 Mitigation and monitoring	The EIS should provide management measures aimed at ensuring the environmental objectives are achieved and the Beneficial Uses and Darwin Harbour Water Quality Objectives are maintained. The EIS should outline measures proposed for the efficient and appropriate use of water, including for example the use of alternative sources and re-use opportunities. The EIS should outline the design of stormwater management systems relevant to the local meteorology, including capacity and resilience of any existing natural drainage systems that will be implicated in stormwater management. Provide a discussion on the likely effectiveness of safeguards. The EIS should provide management plans to address identified risks to water resources, prepared by suitably qualified and experienced professionals in accordance with appropriate guidelines that clearly outline objectives and measures to mitigate likely impacts of the Project on terrestrial, marine and freshwater systems. A conceptual and Sediment Control Plan (ESCP) for the EIS construction and operation should be prepared by a suitably qualified and experienced professional in erosion and sediment control planning. Where potential for disturbance of acid sulphate soils is identified within the proposed development area an acid sulfate soil management plan is required, to be developed by a suitably qualified and experienced professional in accordance with the Queensland or Western Australian acid sulfate soil management plan guidelines. The management plan(s) should outline details of monitoring programs that would be implemented throughout the life of the Project to determine the effectiveness of the mitigation measures. The monitoring programs should be statistically robust and identify objectives and clear thresholds for detecting change. Provisions to notify responsible agencies and respond to environmental and human health risks associated with water quality, or other water related emergencies, should be discussed and provided in the EIS. Where interpretation of the moni	Chapter 7.2 Terrestrial Environmental Quality Chapter 7.5: Hydrological Processes Chapter 7.6: Inland Water Environmental Quality Chapter 7.7: Marine Environmental Quality Chapter 7.8: Benthic Habitat and Communities Chapter 7.9: Marine Fauna Chapter 7.12: Human Health and Safety	Chapters 7.2, 7.5, 7.6, 7.7, 7.8 monitoring of aspects of wate and the marine environment. appendices: • Environmental Man • Technical Report fo • Acid Sulfate Soils M • Technical Report fo • Technical Report fo
4.4 Waste management			
4.4.1 Environmental objectives	To ensure wastes generated by the Project, both solid and liquid, are appropriately managed in accordance with the waste management hierarchy to minimise the risks of environmental pollution and public health nuisances.	Chapter 4.5: Site Preparation and Construction Phase Chapter 4.6: Operational Phase Chapter 7.2: Terrestrial Environmental Quality Chapter 7.4: Terrestrial Fauna	Chapters 4.5, 4.6, 7.2, and 7.4 and the management approa environmental pollution. In a is included as Appendix D.
4.4.2 Assessment of risks	Identify and assess risks presented by each predicted waste stream, including liquid and solid, and particularly hazardous wastes likely to be generated during construction, operation or decommissioning of the Project. Discussion of each waste stream should include: production rate / quantification characterisation, including chemical composition and toxicity associated risks and hazards to the environment and/or human health, for each waste stream life stage (i.e. creation, processing, handling, temporary storage, long-term disposal) as applicable 	Chapter 4.5: Site Preparation and Construction Chapter 4.6: Operational Phase	Processing waste produced by 4.6. In addition, management Management Plan (Appendix Environmental Quality (Apper

3, 7.9, and 7.12 discuss the mitigation and
er, including acid sulfate soils, surface water,
In addition the following are included as
pagement Plan (Appendix D)
r Soile (Annondiv II):
lanagement Plan (Appendix I);
r Hydrogeology (Appendix M);
r Hydrodynamic Modelling and Discharge
r Marine Environmental Quality (Appendix Q);
r Benthic Habitats and Communities
r Marine Fauna (Appendix T).
4 detail the waste produced by the project,
ches to planned to minimise risks of
ddition the Environmental Management Plan
y the Project is detailed in Chapter 4.5 and
t of waste is dealt with in the Environmental
D), and in the Technical Report for Marine
ndix Q).

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
4.4.3 Mitigation and monitoring	Provide a management plan in the EIS that considers waste management strategies for storage, transport and disposal of waste taking into account the waste hierarchy. The EIS should provide information on appropriately licensed facilities for disposal of listed wastes and consider the requirement for an Environment Protection Approval and or Environment Protection Licence under the <i>Waste Management and Pollution Control Act</i> (WMPC Act). A monitoring program should identify objectives, clear thresholds and contingency measures if waste management practices do not perform as predicted during construction and operation. Monitoring programs should be capable of detecting change in a statistically robust manner.	Chapter 4.5: Site Preparation and Construction Chapter 4.6: Operational Phase	Processing waste produced b 4.6. In addition, managemen Management Plan (Appendix Environmental Quality (Appe
4.5 Human health and safety			
4.5.1 Environmental objectives	Ensure that the risks to human health and safety are identified, understood, monitored and adequately mitigated.	Chapter 7.12: Human Health and Safety	Human Health and Safety, an project, mitigation and mana residual impacts is detailed in included as Appendices: Social Impacts Man Traffic Impact Asses Noise Impact Asses Emergency Respon Biting Insect Manag
4.5.2 Assessment of risks	 The EIS should include an assessment of the risks to people, the environment and nearby facilities, including consideration of: construction, operation, maintenance, decommissioning and post-closure phases of the various components of the Project and the site storage of materials transport of materials to and from the Project site. A traffic impact assessment should be provided. The aim of the risk assessment is to demonstrate that: the Proponent is fully aware of the risks to human health and safety associated with all aspects of the proposed action the provention and mitigation of risks to human health and safety are properly addressed in the design specifications the risks can and will be managed effectively during the construction, operation, and decommissioning of the Project, including safety risks associated with: o fire, explosions, toxic emissions / leaks / spills / seepage catastrophic failure of Project components effects of unusual and extreme weather conditions or seismic events on vulnerable components of the Project, including whether the maximum amount of hazardous goods and flammable liquids that will be on site at any point in time can be securely stored in the case of extreme weather events, and if not, the alternative mitigation measures that will prevent a hazardous spill human error, accidents including road / rail / vessel traffic or transport accidents o operational energy, fuel and water use natural environmental hazards, such as heat exposure, and biting insects. A biting insect assessment is to be conducted in the Project area. When assessing the risks to human health and safety, it is recommended that consideration be given to a recognised human health risk assessment (e.g. enHealth). Human Health risks and exposure pathways should be summarised in the Conceptual Site Model for the Project (Section 5). Identify whether th	Chapter 7.12: Human Health and Safety	Human Health and Safety, an project, mitigation and mana residual impacts is detailed ir included as Appendices: • Social Impacts Man • Traffic Impact Asses • Noise Impact Asses • Emergency Respon • Biting Insect Manag

by the Project is detailed in Chapter 4.5 and nt of waste is dealt with in the Environmental ix D), and in the Technical Report for Marine endix Q).

nd the associated potential impacts of the agement, monitoring and reporting, and in Chapter 7.12. In addition, the following are

- nagement Plan (Appendix W);
- essment (Appendix X);
- essment (Appendix Z);
- nse Plan (Appendix AA); and
- gement Plan (Appendix BB);

nd the associated potential impacts of the agement, monitoring and reporting, and in Chapter 7.12. In addition, the following are

- nagement Plan (Appendix W);
- essment (Appendix X);
- ssment (Appendix Z);
- nse Plan (Appendix AA); and
- gement Plan (Appendix BB);

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
4.5.3 Mitigation and monitoring	Describe proposed management and monitoring of risks to human health and safety identified for the Project. Detailed emergency plans and response procedures will need to be developed as a contingency in the event of an emergency or accident (e.g. natural disaster, chemical spillages, leaks, fire and explosions etc.), incorporating management of all emergencies that may impact the environment, infrastructure (e.g. police, fire and emergency services infrastructure, roads, etc.) personnel or the public. Responsibilities and liabilities in such an event should be included. The EIS should include a construction Traffic Management Plan that outlines detailed avoidance and management measures to mitigate the risks to human health and safety associated with Project construction and operation of transport infrastructure, and transport operations. The plan should identify clear thresholds for accidents, near misses and delays / interruptions that trigger review of the plan and be prepared consistent with the Department of Transport's Policies, which are available at: <u>http://www.transport.nt.gov.au/ntroads/nt-roadspolicies</u> . Where there is the potential for transport-related impacts to have unintended social and economic consequences, management and mitigation measures should also be provided. The EIS should outline how the Project would conform to applicable sections of the Department of Health Medical Entomology guideline ' <i>Guidelines for preventing mosquito breeding associated with construction practice near tidal areas in the NT</i> ', to ensure no new mosquito breeding sites are created. Details of monitoring programs to detect risks and impacts to human health, and to determine the effectiveness of the proposed mitigation measures in protecting human health and safety, should be outlined in relevant sections of the EMP (Section 7). Provisions to avoid / mitigate identified human health risks / impacts should be discussed and provided in the EIS.	Chapter 7.12: Human Health and Safety	 Human Health and Safety, and the associated potential impacts of the project, mitigation and management, monitoring and reporting, and residual impacts is detailed in Chapter 7.12. In addition, the following are included as Appendices: Social Impacts Management Plan (Appendix W); Traffic Impact Assessment (Appendix X); Noise Impact Assessment (Appendix Z); Emergency Response Plan (Appendix AA); and Biting Insect Management Plan (Appendix BB);
4.6 Air quality			
4.6.1 Environmental objectives	To maintain air quality for the protection of the environment and human health and amenity.	Chapter 7.10: Air Quality and Greenhouse Gases	 Chapter 7.10 details the existing environment, potential impacts, mitigation and management approaches, monitoring and reporting, and residual impacts. In addition, the following are included: Technical Report for Air Quality (Appendix U); and Technical Report for GHG Emission Inventory (Appendix V).
4.6.2 Assessment of risks	Risks to air quality may arise from emissions of chemicals and particulates. The EIS should assess the risks of the Project to ambient air quality, including risks associated with dust, levels of particulates (e.g. PM10 fraction), odour and other gaseous emissions, where relevant. Consideration is required of meteorological information applicable to air quality in the Project area. Risks to sensitive receptors from Project emissions should be identified and discussed. Identified Project risks to air quality and sensitive receptors should be included in the Conceptual Site Model for the Project (Section 5).	Chapter 7.10: Air Quality and Greenhouse Gases	 Chapter 7.10 details the existing environment, potential impacts, mitigation and management approaches, monitoring and reporting, and residual impacts. In addition, the following are included: Technical Report for Air Quality (Appendix U); and Technical Report for GHG Emission Inventory (Appendix V).
4.6.3 Mitigation and monitoring	 The draft EIS should include: a description of how identified risks to ambient air quality and sensitive receptors will be prevented, minimised or mitigated emission limits / thresholds with reference to relevant air quality standards. Justify proposed limits / thresholds in terms of levels of risk to identified sensitive receptors an Air Quality Management and Monitoring Plan that provides an overview of the risks, sources of emissions, monitoring programs and proposed management of identified risks.lora 	Chapter 7.10: Air Quality and Greenhouse Gases	 Chapter 7.10 details the existing environment, potential impacts, mitigation and management approaches, monitoring and reporting, and residual impacts. In addition, the following are included: Environmental Management Plan (Appendix D); Technical Report for Air Quality (Appendix U); and Technical Report for GHG Emission Inventory (Appendix V).
4.7 Socio-economic			
4.7.1 Environmental objectives	To analyse, monitor and manage the intended and unintended economic and social consequences of the proposed action, both positive and negative, and any social change processes.	Chapter 6.3: Targeted Consultation Chapter 7.11: Social, Economic and Cultural Surroundings	 Chapter 6.3 and 7.11 describe the existing socio-economic environment. In addition, the following appendices have been included: Socio-Economic Impact Assessment (Appendix F); and Social Impacts Management Plan (Appendix W).

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
4.7.2 Assessment of risks	 An Economic and Social Impact Assessment (ESIA) should be conducted in accordance with the NT EPA <i>Guidelines for the</i> <i>Preparation of an Economic and Social Impact Assessment</i> (see section 2.6). Key matters that should be included in the assessment are: details of any public consultation activities undertaken, and their outcomes projected economic costs and benefits of the Project, including the basis for their estimation through cost / benefit analysis or similar studies employment opportunities expected to be generated by the Project (including construction and operational phases) opportunities for local and regional businesses any negative economic and social impacts on the local community. 	Chapter 4.3: Alternatives Chapter 6.3: Targeted Consultation Chapter 7.11: Social, Economic and Cultural Surroundings	 Chapter 4.3, 6.3 and 7.11 describe the existing socio-economic environment. In addition, the following appendices have been Socio-Economic Impact Assessment (Appendix F); an Social Impacts Management Plan (Appendix W).
4.7.3 Mitigation and monitoring	 included. The EIS should include an Economic and Social Impact Management Plan (ESIMP) that describes proposed measures to avoid or mitigate identified social / economic risks. The ESIMP should include an ongoing stakeholder communications strategy, with mechanisms for monitoring, reporting and addressing any identified or emerging socio-economic and/or cultural impacts. The following environmental ricks should be identified and proposed measures provided in the EIS 	Chapter 7.11: Social, Economic and Cultural Surroundings	The SIMP is included as Appendix F.
4.8.1 Bushfires	The Proponent should be aware of sections of the Bushfires Act and Regulations that apply to the Project and address risk and management of bushfires. The development of a Fire Management Plan should be in consultation with relevant stakeholders.	Chapter 5: Approval and Regulatory Framework Chapter 7.3: Terrestrial Flora Chapter 7.4: Terrestrial Fauna Chapter 7.12: Human Health and Safety	Chapters 5, 7.3, 7.4, and 7.12 address the relevance of the Bus the Project, and the risks and management of fire in relation to and human health. In addition, a Fire Management Plan is inclu Appendix K.
4.8.2 Historic and cultural heritage	The Heritage Act and / or Northern Territory Aboriginal Sacred Sites Act may apply to sacred, historic or culturally significant heritage places and items potentially affected by the Project. The Proponent should consult with the NT Heritage Branch (of Department of Lands Planning and the Environment), and the Aboriginal Areas Protection Authority to ensure all obligations for the protection of cultural and heritage values of any places or items of significance are fulfilled. Baseline description should be provided of Aboriginal cultural / archaeological and historic values of areas potentially impacted by the Project.	Chapter 5: Approval and Regulatory Framework Chapter 6: Stakeholder Engagement and Consultation Chapter 7.11: Social, Economic, and Cultural Surroundings	Historic and cultural heritage information is included in Chapter Engagement with relevant authorities is included in Chapter 6, potential for impacts to heritage and Aboriginal Sacred Sites ar in Chapter 7.11. In addition, the Socio-Economic Impact Assess included as Appendix F.
4.8.3 Noise, vibration and lighting	The EIS should describe modelled levels of noise, vibration and lighting and the potential impacts on species protected under the EPBC Act and TPWC Act. The EIS should outline proposed management to mitigate any identified risks from the Project with regard to noise, vibration and lighting. If relevant, the EIS should describe proposed communication with any stakeholders predicted to be impacted by noise, vibration and lighting from the Project.	Chapter 6: Stakeholder Engagement and Consultation Chapter 7.4: Terrestrial Fauna Chapter 7.11: Social, Economic, and Cultural Surroundings	The potential impacts of noise, vibration and lighting on all fau people, is dealt with in Chapters 6, 7.4, and 7.11, as well as the mitigation and management strategies. In addition, the Noise I Assessment is included as Appendix Z.
4.8.4 Amenity	 Project impacts on existing amenity of the proposed site should be assessed for each Project stage, including consideration of: the extent and significance of the changed landscape visibility of the Project from key vantage points increased or decreased public access to the site, adjacent waterways or other areas of significance Management of unauthorised access or restricted access to waterways and natural areas adjacent to the Project should be described and discussed. 	Chapter 7.11: Social, Economic, and Cultural Surroundings	Chapter 7.11 explores the potential for impacts to existing amo project.

.11 describe the existing socio-economic
ion the following enconding have been included
ion, the following appendices have been included:
mic Impact Assessment (Appendix F); and
ts Management Plan (Appendix W).
s Appendix F.
nd 7.12 address the relevance of the Bushfires Act to
sks and management of fire in relation to flora, fauna
addition, a Fire Management Plan is included as
eritage information is included in Chanter 5.3
vant authorities is included in Chapter 6, while the
o heritage and Aboriginal Sacred Sites are explored
lition, the Socio-Economic Impact Assessment is
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of noise, vibration and lighting on all fauna, and
Chanters 6 7 1 and 7 11 as well as the appropriate
i chapters 0, 7.4, and 7.11, as well as the appropriate
ement strategies. In addition, the Noise Impact
d as Appendix Z.
the notantial for impacts to quistics an acity by the
the potential for impacts to existing amenity by the

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
4.8.5 Public health	Information regarding accommodation requirements, food safety standards, on-site wastewater disposal, wastewater stabilisation ponds, solid waste disposal and public health nuisance abatement should be included in a relevant section of the EIS. Information with regard to the environmental health requirements from the Department of Health is provided in <i>Environmental Health Fact Sheet 700 Requirements for Mining and Construction Projects</i> .	Chapter 4: Proposal Description Chapter 7.12 Human Health and Safety.	The requirements for food sa management is described in human health is assessed in (
4.8.6 Climate change	 Provide an inventory of projected annual emissions for each relevant greenhouse gas, with total emissions expressed in 'CO2 equivalent' terms and a description of proposed greenhouse gas abatement measures. Provide an assessment of risks to the Project from climate change impacts (e.g. increases in mean sea level, storm tides, waves and shoreline erosion). Identify measures to minimise risk to the Project from climate change impacts, particularly where there may be a significant impact to human safety or property. 	Chapter 7.5: Hydrological Processes Chapter 7.10: Air Quality and Greenhouse Gases	The impact of the projected of and the risks posed to the pr Chapter 7.5 and 7.10. In addi Emission Inventory is include
4.9 Cumulative impacts	 An assessment of cumulative environmental impacts should be undertaken that considers the potential impact of the Project in the context of existing developments, reasonably foreseeable future developments, and the combined effects of multiple different impacts on a receptor, to ensure that any potential environmental impacts are not considered in isolation. The extent of cumulative impacts to be considered depends on the nature of the environmental issue. The EIS should address potential cumulative impact of the action on ecosystem resilience. The risk assessment should consider and discuss cumulative assessment, where relevant, and account for impacts on an appropriate scale, recognising that: landscape change originates not only from single projects and management actions, but also from complex and dynamic interactions of multiple past, present and future management actions biophysical, social and economic change accumulates through additive or interactive (or synergistic) processes. The aggregate impact of multiple actions on the environment can be complex and may result in impacts that are more significant because of interactive processes any given action does not operate in isolation. The most significant changes are often not the result of the direct effects of an individual action, but from the combination of multiple minor effects accumulating over time. The EIS should include appropriate consideration of the impacts on the general environment, ecosystems and matters of NES and discuss whether those impacts could be permanent. If the impacts are not permanent, describe how long it will take for 	Appendix G: Risk Assessment	Cumulative impacts are deal
5. Conceptual site model	A Conceptual Site Model is a representation of the nature, fate and transport of discharges, wastes or contaminants that allows assessment of potential and/or actual exposure to contaminants. A Conceptual Site Model enables the formation of hypotheses that can be tested under a monitoring program, and can be represented by a plan or diagram. Where environmental risks and related sensitive receptors are identified for the Project, interactions should be illustrated in a Conceptual Site Model for the Project. The Model should include, but not be limited to potential impacts to sensitive receptors, environmental values and to human health and safety. Model design and information content should be in accordance with the NT EPA Guidelines on Conceptual Site Models (see section 2.6).	Chapter 7.2: Terrestrial Environmental Quality Chapter 7.5: Hydrological Processes	A Conceptual Site Model is ir the Technical Report for Hyd
6. Environmental offsets	 The Australian Government <i>Environmental Offsets Policy</i> requires residual (after avoidance and mitigation measures have been implemented) significant impacts to be offset, with a focus on direct offsets. The <i>Offsets Assessment Guide</i>, which accompanies this policy, has been developed to give effect to the policy's requirements, utilising a balance sheet approach to quantify impacts and offsets. It applies where the impacted protected matter is a threatened species or ecological community. The EIS should provide information on: any identified impacts or detriments that cannot be avoided or mitigated at reasonable costs and whether these impacts could be considered as 'significant' under the EPBC Act risks of failure of management actions (such as rehabilitation, weed control, etc.) and uncertainties of management efficacy proposed offsets for residual significant impacts to protected matters and an explanation as to how these proposed offsets are consistent with the requirements of the Environmental Offsets Policy requirement of a minimum of 90% 'direct offsets' (direct offsets are actions which provide a measurable conservation gain for the impacted protected matter) 	Chapter 8: Environmental Offsets.	Environmental Offset princip the offset calculation table a

fety, wastewater disposal and solid waste Chapter 4, and the potential for impacts to Chapter 7.12.
emissions from the Project on climate change,. oject by climate change,. are explored in tion, the Technical Report for Greenhouse Gas d as Appendix V.
with in the Risk Assessment (Appendix G).
cluded in Chapter 7.2, and 7.5. In addition, rogeology is included as Appendix M.
les,. the assessment of residual impacts, and e included in Chapter 8.

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
7. Environmental management	The specific safeguards and controls proposed to be employed to minimise or remedy environmental impacts identified in the risk assessment process are to be included in an EMP. The EMP should be strategic, describing a framework for continuing management, mitigation and monitoring programs for the significant environmental impacts of the Project.	Appendix D: Environmental Management Plan.	The Environmental Manager
	The scope, content and structure of the EMP will be a function of the outcomes of the environmental risk assessment and determined by the significance of the potential environmental impacts. The EMP should not be prepared in isolation but should be consistent and integrated with the principles of an environmental management system. The EMP should include specialised management plans where it is necessary to provide a high level of operational detail. As much detail as is practicable should be provided to enable adequate assessment of the proposed environmental management practices and procedures.		
	The EMP needs to address the Project phases (construction, operation and decommissioning/rehabilitation) separately. It must state the environmental objectives, performance criteria, monitoring, reporting, corrective action, necessary resourcing, responsibility and timing for each environmental issue.		
	Reference should be made to relevant legislation, guidelines and standards, and proposed arrangements for necessary approvals and permits should be noted. Proposed procedures for independent auditing or self-auditing and reporting of accidents and incidents should be included. The agencies responsible for overseeing implementation of the EMP should be identified. The EMP should continue to be developed and refined following the conclusion of the environmental assessment process, taking into consideration the proposed timing of development activities, comments on the assessment documentation and incorporating the Assessment Report recommendations (if any) and conclusions, and any conditions of the Australian Government Minister's		
	approval. Further information on the development of an EMP is available in the NT EPA's <i>Guidelines for the Preparation of an</i>		
	Environmental Management Plan (see section 2.6).		
8. General advice on the Environmental Impact	The EIS should be a stand-alone document. It should contain sufficient information to avoid the need to search out previous or additional, unattached reports.	Throughout.	The EIS has been prepared in
Statement	The FIS should enable interested stakeholders and the NT FPA to understand the environmental consequences of the		
8.1 General content	proposed action. Information provided in the EIS should be objective, clear, succinct, and easily understood by the general reader. Technical		
	jargon should be avoided wherever possible. Cross-referencing should be used to avoid unnecessary duplication of text. Maps (using an appropriate scale, resolution and clarity), plans, diagrams and other descriptive detail should be included. Spatial data should also be provided to the NT EPA as importable Geographic Information System (GIS) shape files (compatible with ArcMap) with relevant features and areas marked as polygons, lines and points, and any relevant geospatially referenced underlays included.		
	The level of analysis and detail in the EIS should reflect the level of significance of the expected and potential impacts on the environment, as determined through adequate technical studies. Consideration of appropriate spatial, temporal and analytical scales should be used to clearly communicate the potential impacts to the environment.		
	Information materials summarising and highlighting risks of the proposed action should be provided in a culturally		
	appropriate format and language, accompanied by graphics and illustrations that assist with interpretation, where relevant.		

ment Plan is included as Appendix D.	
in line with these recommendations.	-

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
8.2 Structure, format and style	The EIS should comprise of three elements:	Throughout.	The EIS has been prepared in
	1. Executive summary The executive summary must include a brief outline of the Project and each chapter of the EIS, allowing the reader to obtain a clear understanding of the proposed action, its environmental implications and management objectives. It must be written as a standalone document able to be reproduced on request by interested parties who may not wish to read the EIS as a whole.		
	2. Main text of the document The main text of the EIS should include a list of abbreviations, a glossary to define technical terms, acronyms, abbreviations, and colloquialisms. The document should consist of a series of chapters detailing the level of significance and management of the expected and potential impacts on the environment from the proposed action.		
	 3. Appendices The appendices must include detailed technical information, studies or investigations necessary to support the main text. These will be made publicly available and should include: a detailed table listing how each component information request of these Terms of Reference has been addressed in the EIS, cross-referenced to chapters and/or appendices, and page numbers the name of, work done by and the qualifications and experience of the persons involved in preparing the EIS a table listing commitments made by the Proponent. Commitments should follow the 'Specific, Measurable, Attainable, Realistic and Timely' (SMART) principle, where possible. detailed technical information, studies or investigations necessary to support the main text. 		
	The EIS should be produced on A4 size paper capable of being photocopied, with any maps, diagrams or plans on A4 or A3 size paper, and in colour, if possible.		



Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
8.3 Referencing and	All sources must be appropriately referenced using the Harvard Standard. The reference list should include the address of any	References are included	Chapter 6 details the stakeho
information sources	internet pages used as data sources. All referenced supporting documentation and data, or documents cited in the EIS must	throughout.	outcomes of such actions.
	be available upon request. For information given in the EIS, the EIS must state:		
	the source of the information	Chapter 6: Stakeholder	
	how recent the information is	Engagement and Consultation	
	 now the reliability of the information was tested what uncertainties (if any) are in the information 		
	• what uncertainties (if any) are in the information.		
	All known and unknown variables or assumptions made in the EIS must be clearly stated and discussed. Confidence levels		
	must be specific, as well as the sources from which they were obtained. The extent to which a limitation, if any, of available		
	information may influence the conclusions of the environmental assessment should be discussed.		
	Reliability of the data and an explanation of the sampling criteria and approach should be provided where data are used to		
	support statements, studies and claims in the EIS. Sufficient discussion should accompany the data to demonstrate that the		
	data and results of quality control and quality assurance testing are suitable and fit for purpose.		
	The EIS must include information on any consultation about the Project, including:		
	 any consultation that has already taken place 		
	 a list of persons and agencies consulted during the EIS 		
	 if there has been consultation about the Project, any documented response to, or result of, the consultation 		
	 proposed consultation about relevant impacts of the Project 		
	 identification of affected parties, including a statement mentioning any communities that may be affected and describing their views. 		
	The EIS has an important role in informing the public about this Project. It is essential that the Proponent demonstrates how		
	any public concerns were identified and will influence the design and delivery of the Project. Public involvement and the role		
	of government organisations should be clearly identified. The outcomes of any surveys, public meetings and liaison with		
	interested groups should be discussed including any changes made to the Project as a result of consultation. Details of any		
	ongoing liaison should also be discussed.		
	If it is necessary to make use of material that is considered to be of a confidential nature, the Proponent should consult with		
	the NT EPA on the preferred presentation of that material, before submitting it to the NT EPA for consideration.		
	Information of a confidential nature should not be disclosed in the EIS if disclosure of the information might:		
	• prejudice inter-governmental relations between an Australian body politic and a body politic overseas or between		
	two (2) or more bodies politic in Australia or in the Territory		
	 be an interference with a person's privacy 		
	disclose information about an Aboriginal sacred site or Aboriginal tradition		
	 disclose information obtained by a public sector organisation from a business, commercial or financial undertaking 		
	o a trade secret		
	undertaking unreaconably to dicadvantage		
	It is an offence under the Northern Territory Environment Protection Authority Act to give information to the NT EPA that the		
	person knows is misleading or contains misleading information.		

older engagement conducted, and the

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
8.4 Administration	The Proponent should lodge electronic versions (unsecured Adobe PDF, and Microsoft Word format where possible) of the EIS with the NT EPA. The electronic copies should be provided both as a single file of the entire document and separate files of the document components. The proponent should confirm the requirement for hard copies prior to lodgement.		The EIS has been prepared in I
	The Proponent should consider the file size, the number of files, format and style of the document appropriate for publication on the NT EPA website. The capacity of the website to store data and display the material may have some bearing on how the documents are constructed.		
	The Proponent is to advertise that the draft EIS is available for review and comment, in the NT News. At a minimum, the advertisement should be published in the Saturday edition of the NT News at the commencement of the public exhibition period.		
	 The following information should be published in the advertisement: a brief summary of the Project and the environmental assessment process clear notice that the draft EIS is available for public comment and for how long the locations the draft EIS will be available for viewing the method and contact details for interested groups or persons wishing to make comment including an address 		
	(postal and electronic) to which interested persons may send or deliver their written comments. The NT EPA requires the complete draft EIS document and a draft of the advertisement at least one week prior to advertising the draft EIS. to arrange web upload of the document, and review and comment on advertising text.		
8.5 Public exhibition	The public exhibition period for the draft EIS will be six (6) weeks. The exhibition period should not occur in late December or January in any year to ensure optimal opportunity for public and Government viewing of the EIS document. The NT EPA will direct the Proponent to extend the EIS exhibition period if the EIS exhibition overlaps the late December or January periods.		The EIS has been prepared in
	 Sufficient copies of the draft EIS should be provided to and be made available for public exhibition at: NT Environment Protection Authority, Suite 201, The Avenue, 12 Salonika Street, Parap Northern Territory Library, Parliament House, Darwin Environment Centre Northern Territory, Unit 3, 98 Woods St, Darwin It is the Proponent's responsibility to ensure that the hard copies are supplied to the aforementioned locations in a timely manner. 		
Appendix A: Matters that must be addressed in an Environmental Impact Statement - (Schedule 4 of the EPBC Regulations 2000)	The background of the action including: (a) the title of the action; (b) the full name and postal address of the designated Proponent; (c) a clear outline of the objective of the action; (d) the location of the action; (e) the background to the development of the action;	Chapter 4: Proposal Description	Chapter 4 contains a description
1. General information 1.01	 (f) how the action relates to any other actions (of which the Proponent should reasonably be aware) that have been, or are being, taken or that have been approved in the region affected by the action; (g) the current status of the action; and (h) the consequences of not proceeding with the action. 		

line with these recommendations.
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ion of the action.

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
2 Description	A description of the action, including:	Chapter 4: Proposal Description	A full description of the action, the potential impacts, an
	(a) all the components of the action;		mitigation measures, is included in Chapters 4, 5, 6, and
2.01	(b) the precise location of any works to be undertaken, structures to be built or elements of the action that may	Chapter 5: Approval and	
	have relevant impacts;	Regulatory Framework	
	(c) how the works are to be undertaken and design parameters for those aspects of the structures or elements of		
	the action that may have relevant impacts;	Chapter 6: Stakeholder	
	(d) relevant impacts of the action;	Engagement and Consultation.	
	(e) proposed safeguards and mitigation measures to deal with relevant impacts of the action;		
	(f) any other requirements for approval or conditions that apply, or that the Proponent reasonably believes are	Chapter 7: Environmental	
	likely to apply, to the proposed action;	Factors	
	(g) to the extent reasonably practicable, any reasible alternatives to the action, including:		
	(i) a comparative description of the impacts of each alternative on the matters protected by the		
	controlling provisions for the action: and		
	(iii) sufficient detail to make clear why any alternative is preferred to another:		
	(h) any consultation about the action, including:		
	(i) any consultation that has already taken place;		
	(ii) proposed consultation about relevant impacts of the action; and		
	(iii) if there has been consultation about the proposed action — any documented response to, or result		
	of, the consultation; and		
	(i) identification of affected parties, including a statement mentioning any communities that may be affected and		
	describing their views.		
3. Relevant impacts	Information given under paragraph 2.01(d) must include:	The relevant 'Potential Impacts	The impacts of the project on each Environmental Factor
	(a) a description of the relevant impacts of the action;	and Risks' section in each	the relevant sections.
3.01	(b) a detailed assessment of the nature and extent of the likely short term and long term relevant impacts;	environmental factor.	
	(c) a statement whether any relevant impacts are likely to be unknown, unpredictable or irreversible;		
	(a) any technical data and other information used or peopled to make a detailed assessment of the relevant		
	impacts		
4. Proposed safeguards and	Information given under paragraph 2.01(e) must include:	The relevant 'Mitigation and	The proposed safeguard and mitigation measures to redu
mitigation measures	(a) a description, and an assessment of the expected or predicted effectiveness of, the mitigation measures:	Management' section in each	each Environmental Factor is dealt with in the relevant so
	(b) any statutory or policy basis for the mitigation measures;	anvironmental factor	
4.01	(c) the cost of the mitigation measures;		
	(d) an outline of an environmental management plan that sets out the framework for continuing management,		
	mitigation and monitoring programs for the relevant impacts of the action, including any provisions for		
	independent environmental auditing;		
	(e) the name of the agency responsible for endorsing or approving each mitigation measure or monitoring program;		
	and		
	(f) a consolidated list of mitigation measures proposed to be undertaken to prevent, minimise or compensate for		
	the relevant impacts of the action, including mitigation measures proposed to be taken by State governments, local		
E. Other Approvals and	governments of the Proponent.	Chapter E: Approval and	The policies and logiclation relevant to the Project from t
Conditions	(a) details of any local or State government planning scheme, or plan or policy under any local or State government	Chapter 5. Approval and	The policies and legislation relevant to the Project from t
conditions	nlanning system that deals with the proposed action including.	Regulatory Framework	remtory government is detailed in chapter 5.
5.01	(i) what environmental assessment of the proposed action has been, or is being carried out under the		
	scheme, plan or policy; and		
	(ii) how the scheme provides for the prevention, minimisation and management of any relevant impacts;		
	(b) a description of any approval that has been obtained from a State, Territory or Commonwealth agency or		
	authority (other than an approval under the Act), including any conditions that apply to the action;		
	(c) a statement identifying any additional approval that is required; and		
	(d) a description of the monitoring, enforcement and review procedures that apply, or are proposed to apply, to the		
	action.		
6. Environmental record of	Details of any proceedings under a Commonwealth, State or Territory law for the protection of the environment or the	Chapter 2: The Proponent	No such proceedings are underway, nor have there been
person proposing to take the	conservation and sustainable use of natural resources against:		
action	(a) the person proposing to take the action; and (b) for an action for which a normalized for a normalized f		
6.01	(b) for an action for which a person has applied for a permit, the person making the application.		
0.01			
6.02	If the person proposing to take the action is a corporation — details of the corporation's environmental policy and planning	Chanter 2: The Proponent	All details of the Proponents environmental policy and pl
0.02	framework.		

an description of the action, the potential impacts, and the proposed
tigation measures, is included in Chapters 4, 5, 6. and 7.
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ch Environmental Factor is dealt with in the relevant sections. e policies and legislation relevant to the Project from the Northern rritory government is detailed in Chapter 5.

Terms of Reference Section	Draft EIS Requirements	Draft EIS Section	TNG Summary
			is outlined in Chapter 2.
7. Information sources	For information given the PER must state:	Throughout	The information in the EIS is
	(a) the source of the information; and		uncertainties discussed in ful
7.01	(b) how recent the information is; and		
	(c) how the reliability of the information was tested; and		
	(d) what uncertainties (if any) are in the information.		

references appropriate and relevant II.