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PERTH

Suite 9.02, Level 9, 109 St Georges Terrace Perth WA 6000 T 02 9339 3184

CANBERRA

PO Box 9148 Deakin ACT 2600

Aboriginal cultural heritage management plan

Kingscliff High School

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Prepared by

Approved by

G.Burnett.

Georgia Burnett Archaeologist 30 March 2022

Dr Alan Williams FSA FRSA MAACAI Associate Director 30 March 2022

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This document at a glance

ES1.1 Purpose of document

Schools Infrastructure NSW is undertaking the re-development of the Kingscliff High School, 33 Oxford Street, Kingscliff, NSW. As part of the approval for this project, an Aboriginal cultural heritage management plan (ACHMP) is required to provide a framework for managing Aboriginal heritage during the pre-construction and construction phases of the project.

This document has been developed to address these conditions.

ES1.2 Summary of Aboriginal heritage

No site specific cultural material (eg stone artefacts, etc) has been identified within the project area based on previous investigation.

No cultural or intangible values have been identified within the project area based on previous investigations.

ES1.3 Project specific Aboriginal heritage requirements

N/A

ES1.4 General Aboriginal heritage requirements

The ACHMP outlines a number of general requirements to be implemented during construction (Section 4):

- requirements for establishing and maintaining suitable cultural inductions and awareness for all contractors and visitors during the project (Section 4.3.1);
- protocols and procedures for unexpected finds, such as skeletal/human remains (Section 4.3.2); and
- protocols for undertaking activities in area areas that have not been previously assessed (Section 4.6).

ES1.5 Other useful information

The ACHMP also provides guidance on:

- processes to maintain ongoing consultation with the project's registered Aboriginal parties (RAPs) and Heritage NSW (Section 2); and
- other administrative requirements, including ongoing compliance, regular review and update of the ACHMP to ensure its functionality is maintained through the project (Section 5).



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KEY

- Where ACHMP applies
- General management requirements, including cultural inductions, unexpected finds and additional assessment where necessary

Waterbody

Summary of Aboriginal heritage management requirements

Indigeco Aboriginal cultural heritage management plan Figure ES1



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1 Introduction

1.1 Purpose of document

Schools Infrastructure NSW is undertaking the re-development of the Kingscliff High School, 33 Oxford Street, Kingscliff, NSW (hereafter 'project area') (Figure 1.1). As part of the assessment process needed to obtain the approval for these works to proceed, investigation of Aboriginal cultural heritage for the project area was undertaken by Indigeco with specialist assistance from EMM Consulting Pty Ltd (EMM).

These previous investigations consisted of an Aboriginal Cultural Heritage Assessment (ACHA) developed in consultation with the local Aboriginal community and included a range of on-site investigations to identify tangible and intangible cultural heritage (EMM 2021). Further details of the report and its findings are presented in Section 3.1). The report recommended that an Aboriginal cultural heritage management plan (ACHMP) be developed following the approval to provide a framework for managing Aboriginal heritage during the pre-construction and construction phases of the project. This recommendation has now been included in the State Significant Development Approval (SSDA) (Section 1.1.1).

This document has been developed to address these conditions, and provides guidance on:

- processes to maintain ongoing consultation with the project's registered Aboriginal parties (RAPs) and Heritage NSW (Section 2);
- management procedures for Aboriginal cultural heritage values within, and adjacent to, the project area during pre-construction and construction phases (Section 4);
- protocols and procedures for unexpected finds, such as human remains (Section 4.3);
- protocols for undertaking activities in area areas that have not been previously assessed (Section 4.6); and
- other administrative requirements, including post-project management of Aboriginal finds and recovered material, ongoing compliance, regular review and update of the ACHMP to ensure its functionality is maintained through the project (Section 5).

1.1.1 Legislative context

The project has been assessed and approved under State Significant Development (SSD) as defined in the *Environmental Planning and Assessment Act 1979*. DPIE has provided the following identifier for the approval: **SSD 8744305**.

Aboriginal heritage is managed under the *National Parks and Wildlife Act 1974*. The SSD process 'switches off' a number of requirements under this Act, including the need to obtain Aboriginal heritage impact permits (AHIP) to harm Aboriginal objects. Rather, Aboriginal heritage is managed by the Conditions of Approval (CoA) provided in the SSDA (Table 1.1).

A range of other Commonwealth and State legislation also applies to Aboriginal heritage, although none have been identified as pertinent to this project. These are further outlined in the ACHA (EMM 2021).

Table 1.1The project conditions of the SSDA that this document applies to

Requirement	Section addressed
C25. All reasonable steps must be taken so as not to harm, modify or otherwise impact Aboriginal objects except as authorised by this approval.	Entire report, and notably Sections 3 and 4.
C26. Construction must be undertaken in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by EMM Consulting dated April 2021.	Entire report. The earlier assessment recommended the development of an ACHMP to manage heritage
C27. In the event that surface disturbance identifies a new Aboriginal object:	Section 4.3
 (a) all works must halt in the immediate area to prevent any further impacts to the object(s); 	
 (b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects; 	
 (c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS; 	
 (d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and 	
 (e) works shall only recommence with the written approval of the Planning Secretary 	

1.2 Key stakeholders

This section outlines the project team that will be involved in the project and Aboriginal stakeholder individuals and/or organisations relevant to the project (Table 1.2).

Table 1.2Key stakeholder contact details

Personnel	Organisation	Role	Telephone contact	E-mail contact
Project team				
Gareth James	SINSW	Senior Project Director	0414 525 359	gareth.james4@det.nsw.edu.au
Adam Klink	SINSW	Project Director	0417 519 300	adam.klink1@det.nsw.edu.au
Martyn Charlett	MBB Group	Senior Project Director	0412 135 517	Martyn.Charlett@mbbgroup.com.au
Laura Goodall*	MBB Group	Project Manager	0433 088 038	Laura.Goodall@mbbgroup.com.au
Alan Williams	EMM	Heritage consultant	0438 104 740	awilliams@emmconsulting.com.au
Corey O'Driscoll	Heritage NSW	Heritage regulator	02 6229 7079	Corey.ODriscoll@environment.nsw.gov.au
Tuongvi Doan	DPIE	Planning regulator	-	tuongvi.doan@planning.nsw.gov.au

Table 1.2 Key stakeholder contact details

Personnel	Organisation	Role	Telephone contact	E-mail contact
Craig Mann*	Richard Crookes Construction	Senior Project Manager	0411 752 400	mannc@richardcrookes.com.au
Registered Aborig	inal parties			
Maurice Gannon	Tweed Byron Local Aboriginal Land Council	Aboriginal representative	0407 643 349	sites@tblalc.com
Warren Phillips	Tweed Byron Local Aboriginal Land Council	Aboriginal representative	0411 940 000	culturalheritage@tblalc.com
Jackie McDonald	-	Aboriginal representative	0408 369 629	mctogo2@gmail.com
Jason McDonald	-	Aboriginal representative	0458 485 754	hesion@live.com.au
Ash Moran	-	Aboriginal representative	02 6627 0205	ashley.moran@environment.nsw.gov.au
Paul Buxton	-	Aboriginal representative	07 5536 1763	paul.j.buxton@gmail.com
Marcus Ferguson	-	Aboriginal representative	0428 114 212	mferguson310574@gmail.com

* It is the responsibility of these individuals to ensure the ACHMP is implemented, adopted and maintained through the project.





Where ACHMP applies Waterbody INSET KEY ----- Main road — Minor road NPWS reserve

Areas to which this ACHMP applies

Indigeco Aboriginal cultural heritage management plan Figure 1.1



2 Aboriginal consultation

2.1 At a glance

- This project has an established list of registered Aboriginal parties (RAPs) that require ongoing consultation during the pre-construction and construction phases of the project. A list of the stakeholders and their contacts are presented in Appendix A.
- The RAPs require consultation during the finalisation of, and any updates to, the ACHMP; as part of any cultural inductions; and in the event of any unexpected finds being encountered. Timing for notification of each of these activities is provided in Table 2.1.
- Table 2.2 provides a list of dates that are important to the Aboriginal community, and during which works requiring their participation should be delayed/cancelled to avoid any potential conflict.

2.2 Consultation up to the SSDA

As a requirement of the assessment process, the ACHA undertook Aboriginal consultation in accordance with Heritage NSW's *Aboriginal Cultural Heritage Consultation Requirements for Proponents*. This process required the identification and notification of the local Aboriginal community to identify individuals and/or organisations that had an interest in the project, and which identified six individuals and/or organisations (Table 1.2)

Identified as registered Aboriginal parties (RAPs), these six individuals and/or organisation were provided opportunities to review Aboriginal heritage documentation, including the ACHA, and participating in the on-site activities.

Many of the RAPs have close relationships with SINSW outside of this project, including other school developments and more general Aboriginal engagement, acknowledgement and interpretation across the Far North Coast. This has included various discussions around this ACHMP and its contents.

2.3 Consultation required following the SSDA

Table 2.1 provides the required Aboriginal consultation to be implemented prior to, and during construction activities. Any Aboriginal consultation and/or on-site attendance undertaken as part of these activities should be documented in Appendix A.

Table 2.2 provides a list of dates that are culturally sensitive, and when works requiring Aboriginal heritage input and/or participation should be avoided.

Table 2.1Aboriginal consultation to be undertaken as part of the project.

Project stage	Activity	Type and preferred method of communication	Comment period to be provided	
Pre-construction	Development of ACHMP	Face-to-face meeting with RAPs to discuss the ACHMP and its contents. A provision of a draft copy of the document to be provided at the meeting (or via e-mail/post for those unable to attend) for more detailed review.	3 weeks	
	Finalisation of ACHMP	Provision of final report via e-mail and/or post prior to its implementation.	1 week	
Pre-construction/ construction	Updates to the ACHMP	Initial notification via phone/e-mail to advice of proposed update. Provision of updated ACHMP for review and inputs via e-mail and/or post. Where significant changes are proposed, a face-to-face meeting should be offered.	3 weeks	
	Additional assessment outside of approved areas	Initial notification via phone/e-mail to advice of proposed areas outside of approved project area. Provision of a detailed description, including appropriate maps, of the new areas and proposed assessment methods and reporting. Where significant changes are proposed, a face-to-face meeting and/or on-site investigations should be offered.	3 weeks	
Construction	Cultural awareness inductions	Request for a representative to conduct inductions should be made at least 7 days prior to the required date via phone and/or e-mail.	Ongoing, with a minimum of one week's notice when required	
	Unexpected finds	Contact all RAPs via phone and e-mail to advice of any unexpected finds and proposed management. This may include invitation to undertake on-site observations and/or face-to-face meetings where significant cultural materials, such as human remains are discovered.	Within 2 days of find	
	Other activities as required	Initial notification/discussion via phone and e-mail followed by provision of documentation for review as required. Where significant or major changes, suitable face-to-face meetings and/or on-site observation should be provided.	>2 weeks	

Notes: Additional time may be required during particularly busy periods. The Aboriginal representatives have asked for as much time as possible, and ideally at least four weeks were feasible to relay information.

Table 2.2Culturally sensitive dates during which activities requiring Aboriginal heritage
inputs/participation should be avoided.

Dates	Activity	Description
26 January	Invasion Day	Also known as Australia Day, the public holiday and surrounding days, are increasingly seen as a time of trauma for Aboriginal people, and any work activities will be re-scheduled to avoid this date.
27 May – 3 June	National Reconciliation Week, includes Sorry Day	A week during which Australians are encouraged to learn about shared histories, cultures, and achievements, and to explore how one can contribute to achieving reconciliation in Australia. Aboriginal people are often committed to activities during this week and will often be unavailable.

Table 2.2Culturally sensitive dates during which activities requiring Aboriginal heritage
inputs/participation should be avoided.

Dates	Activity	Description
First Sunday — Second Sunday July	NAIDOC week	A week during which Australians are encouraged to celebrate Aboriginal history, cultural and achievements. Aboriginal people are often committed to activities during this week and will often be unavailable.
-	Sorry business	Sorry business is when a member of the Aboriginal community has passed away, and includes the funeral, mourning period and other related associated activities. The timing for these are unknown and can be variable, but when advised that there is Sorry business, the project activity should be postponed.

3 Aboriginal cultural heritage within the project area

3.1 At a glance

- The ACHA undertaken as part of the SSD assessment identified no cultural materials within the project area. Extensive investigations indicate that the proposed development footprint had been previously subjected to extensive disturbance and was likely part of a former swamp.
- Based on these findings, the ACHA did not identify any potential heritage impacts from the proposed development.

3.2 Summary of Aboriginal heritage

As part of the SSD assessment, an ACHA was undertaken in accordance with Heritage NSW guidelines. This included consultation with the Aboriginal community, desktop review of the regional archaeological record, and on-site investigations (field survey and test excavations) to identify and assess the cultural heritage within the project area. The desktop information from the broader region indicates that the cultural material where present, would be primarily in the form of Aboriginal stone artefacts and/or shell midden material. These may be present on the surface of the dune systems that characterises the regional soil profiles; and are documented to extend to depths of 80 cm below ground surface. An initial due diligence of the project area identified some of these characteristics potentially within the site, and hence the potential for cultural material to be present.

Targeted archaeological excavations across primarily the north-western and central portions of the site – where proposed development activities are proposed - found no cultural material. Excavations extended to depths of \sim 1.2-1.5 m below surface within what appeared to have been a truncated lower part of a Pleistocene (>10 ka) sand dune. The works revealed evidence for considerable disturbance to the underlying soil profile to depths of \sim 70 cm, with localised impacts to depths of \sim 110 cm. The excavations also revealed that the original dune surface where the majority of cultural material (if present) would be expected had been truncated in the recent past. Observations further indicated that the water-table was present at \sim 1.2 m below surface and suggest that the north-western and central portions of the site were subject to inundation in the past and were unlikely to have supported Aboriginal occupation.

While the archaeological test excavation was limited in spatial extent, it is considered that if substantial past occupation and/or camping sites were present, they would likely have been captured, or at least hinted at, in the investigations. It was therefore considered that *extensive* cultural materials are of low likelihood to occur within the areas subjected to archaeological test excavation. Additionally, no site specific cultural values were provided through the consultation with the RAPs.

3.3 Aboriginal sites and/or deposits

No Aboriginal sites or deposits were identified within the project area.

3.4 Potential impacts

No cultural material was recovered as part of the ACHA, and depths >1 m were considered to reflect culturally sterile deposits (largely due to the water table being at this depth and inhibiting past occupation at these depths). It was therefore considered that there is a low risk of further Aboriginal objects being present within the impact footprint of the proposed works.

As such, the ACHA considered that the proposed development is unlikely to have an impact upon tangible cultural material. No site specific intangible or cultural values were provided during the ACHA process, and the proposed works would therefore be unlikely to impact these places based on current evidence.

4 Mitigation and management

4.1 At a glance

- There are no project specific pre-construction/post-approval heritage mitigation requirements.
- A number of ongoing general post-approval heritage requirements are required **during construction and operational phases**. These are outlined in detail in this section and include the need to implement suitable cultural heritage inductions for all on-site personnel, protocols in the event that unexpected cultural materials are found; and processes in the event that areas outside the approved project area require development activities.

4.2 Project specific requirements

Based on the findings of the ACHA, no cultural materials were identified within the project area. As such, no project specific mitigation measures or on-site requirements were identified as being needed prior to the construction.

4.3 General requirements

The following sections outline a range of general cultural heritage process and procedures that must be implemented during the construction phase of the project (Figure 4.1).

4.3.1 Cultural heritage inductions

All employees, contractors, sub-contractors involved in ground-disturbing activities will undergo an Aboriginal cultural heritage induction. For key project team members, this will be conducted by a representative of the RAPs prior to any ground-disturbance. Depending on the required frequency, subsequent inductions may be undertaken by the lead contractor using documentary details sought from, and provided by, the RAPs. In this situation, periodic involvement of the RAPs to ensure the quality and relevance of cultural inductions is being maintained must be undertaken through the project construction phase.

The cultural heritage induction/relevant sub-component of the site induction will be planned in consultation with RAPs. The lead contractor will seek input from RAPs regarding appropriate materials for input and key issues that RAPs would like raised to all inductees. The following points will be conveyed through site induction material:

- Aboriginal sites and places have been identified across the region;
- Aboriginal sites and places are of significance to the Aboriginal community, are important to the wider community and must be treated with respect;
- Aboriginal sites are protected by law and that project approval includes conditions allowing impacts to certain specified Aboriginal sites in accordance with this ACHMP (see Appendix B);
- Aboriginal sites have included stone artefact scatters, shell middens, and certain types of soil profile;
- Aboriginal sites can be hard to recognise, but a range of photographs giving examples should be provided to inductees to show the types of material that may be expected; and
- that there are unexpected finds procedures which involve stopping work if suspected cultural materials or skeletal material/human remains is identified on-site.

In addition, visitors to the project and general contractors not involved in ground-disturbing activities will be made aware of their obligation to avoid harm to cultural heritage through a cultural heritage component of the general site induction. Records of these inductions will be kept by the lead contractor.

i Fostering cultural heritage awareness

The lead contractor will provide opportunities for RAP representatives to participate in activities related to training and fostering cultural heritage awareness in the project area. This will involve the lead contractor exploring opportunities to involve RAPs in training the lead contractor and/or relevant subcontractors to give cultural heritage inductions, toolbox sessions during construction and operations (as may be relevant) and provide updates on Aboriginal heritage matters for the project. The lead contractor will also explore opportunities to work with suitable Aboriginal people to develop and implement Cultural Heritage Awareness Training for the life of the project.

4.3.2 Unexpected finds protocols

i Discovery of Aboriginal artefactual materials

Table 4.1 sets out the measures that will require implementation in the event that any previously unidentified and/or newly observed cultural materials is identified during the pre-construction, construction and/or operational phases of the project. Appendix C provides a description of the types of Aboriginal site that may be encountered during the project.

The recording of, and any proposed mitigation measures must be completed by a heritage professional(s) with participation the RAPs representative (see Section 2.3). Avoidance of newly identified Aboriginal objects is always the preferred heritage outcome where feasible. Mitigation measures should only be employed when it can be reasonably demonstrated that avoidance is not possible. Heritage NSW must be notified about any plans to move, collect or salvage newly identified sites (Appendix B).

Where avoidance can be achieved, the following management of the cultural materials should be adopted:

- within 20 m of the development footprint, the find will be managed through active protection using suitable fencing (eg star pickets, stakes and wire, bollards, concrete blocks, etc.) and appropriate signage (eg 'no access' and/or 'heritage site'). These measures should be established by a heritage professional with the participation of the RAPs; and/or
- over 20 m from the development footprint, no fencing, signage or active land management measures are required for these sites. Suitable recording of the site must be undertaken by a heritage professional and representatives of the RAPs (Appendix B). The site/s must be integrated into the cultural inductions (Section 4.3.1) to ensure all personnel are aware of the location and to avoid inadvertent impacts during the construction.

ii Discovery of skeletal/human remains

In the event that known or suspected human skeletal remains are encountered during the project, the following procedure presented in Table 4.2 must be applied.



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KEY

- Where ACHMP applies
- General management requirements, including cultural inductions, unexpected finds and additional assessment where necessary

Waterbody

Summary of Aboriginal heritage management requirements

Indigeco Aboriginal cultural heritage management plan Figure 4.1



Table 4.1 Management of unexpected cultural materials (except skeletal/human remains).

Protocols to follow

- All works within the location of the Aboriginal object/s must stop.
- The person who identified the Aboriginal objects must immediately notify the person in charge of the activity eg Senior Project Manager, Foreman, Environmental Representative. The responsible person should contact Schools infrastructure as soon as possible.
- All construction that could potentially harm the Aboriginal objects or values must cease (including stopping all construction within at least 15 m). Only construction that is required to make the area safe is permissible.
- The Aboriginal object/s is to be protected with the establishment of a no-go zone.
- Contact the project heritage consultant (Section 1.2) and RAPs (see Section 2.3) to lead the subsequent management of the find. An initial step to contact the Tweed Byron Local Aboriginal Land Council (T: 0407 643 349) to provide timely on-site advice may be considered where necessary.
- Consideration of avoidance of the cultural materials should be undertaken. Where avoidance **can** be achieved, implement the following:
 - where the find is within 20 m of the development footprint, the find will be managed through active protection using suitable fencing (eg star pickets, stakes and wire, bollards, concrete blocks, etc) and appropriate signage (eg 'no access' and/or 'heritage site'). These measures should be established by a heritage professional with the participation of the RAPs; and/or
 - where the find is over 20 m from the development footprint, no fencing, signage or active land management measures are required for these sites. Suitable recording of the site must be undertaken by a heritage professional and representatives of the RAPs (Appendix B). The site/s must be integrated into the cultural inductions (Section 4.3.1) to ensure all personnel are aware of the location and to avoid inadvertent impacts during the construction.
- Where avoidance **cannot** be achieved, determine the most appropriate course of action based on below in consultation with the RAPs, project archaeologist and Heritage NSW:
 - For isolated Aboriginal object (eg stone artefacts, shell fragments, etc) found in disturbed contexts, the site should be recorded as found (see Appendix B), and subsequently collected by a heritage professional with participation of the RAPs.
 - Where intact cultural deposits are identified with any Aboriginal objects by the heritage professional, additional archaeological excavations should be undertaken prior to any further work in the area. Excavations should include an initial investigative phase to characterise the site, followed by a more extensive salvage excavation where significant cultural material is identified. Excavation methods that can be used as a guide are presented in Appendix D.
- Once the archaeological on-site activities are complete to the satisfaction of the heritage professional in consultation with the RAPs and Heritage NSW, written approval from the Planning Secretary, DPE must be obtained to allow works to resume.
- All archaeological activities should ensure suitable analysis of any cultural materials, chronological, palaeoenvironmental and sedimentological samples collected are suitably analysed and documented in a report that is provided to Heritage NSW (see Appendix B). This should include submission of the identified cultural materials and findings to the Heritage NSW Aboriginal Heritage Information Management System.

Table 4.2 Management of unexpected skeletal/human remains.

Protocols to follow

- All work must **STOP** in the vicinity of the remains. The remains must be left in place and protected from further harm or damage. All construction that could potentially harm the human remains must cease (including stopping all construction within at least 15 m). Only construction that is required to make the area safe is permissible.
- The person who identified the Aboriginal objects must immediately notify the person in charge of the activity eg Senior Project Manager, Foreman, Environmental Representative. The responsible person should contact Schools infrastructure as soon as possible.
- The human remains are to be protected with the establishment of a no-go zone.
- The person in charge should notify NSW Police of the discovery as soon as possible. All subsequent steps will be dictated by the NSW Police.
 - Police contact: Chief Inspector Bobbie Cullen; Special Constable Jackie Lilly T: 07 5506 9499
- Contact the project heritage consultant (Section 1.2) and RAPs (see Section 2.3) to brief them on the evolving situation.
- If the NSW Police advise that the human remains are of ancestral Aboriginal origin, and indicate that they will not investigate, the person in charge should contact the project heritage consultant (Section 1.2) and RAPs (see Section 2.3) to lead the subsequent management of the find. Heritage NSW (T: 131 555) should also be notified.
- All future management of the human remains is to be determined by the RAPs. As such, discussion between the RAPs, project heritage consultant, the proponent and contractor should be organised as soon as possible. Once an agreement on the subsequent management of the find is undertaken, Heritage NSW should be advised of the proposed course of action to be implemented and seek approval.
- Discussions should include consideration and resolution of the following:
 - If needed: further investigation to understand the extent, distribution and characteristics of the human remains. Where
 required, the heritage professional in close consultation with the RAPs, and participation of a physical anthropologist, should
 establish the investigation area and define protocols and excavation methods to be adhered to during such investigation.
 - Avoidance and/or project redesign to ensure the human remains can be left unaffected by the works.
 - Where avoidance cannot be achieved, the suitable recovery and relocation of the human remains. Where required, the
 heritage professional in close consultation with the RAPs, and participation of a physical anthropologist, should establish the
 investigation area and define protocols and excavation methods to recover and move the remains.
 - Whether scientific research is desired by the RAPs to provide further context of the remains (eg age of individual, how they died, gender, time of burial, etc).
 - If relocation is determined, identify a suitable re-burial location, and ensure the necessary discussions and agreements are in place for the re-burial to occur. Where the RAPs permit, a temporary storage location may be considered while the final location is resolved.
- Once the archaeological on-site activities are complete to the satisfaction of the heritage professional in consultation with the RAPs and Heritage NSW, written approval from the Planning Secretary, DPE must be obtained to allow works to resume.
- Once the agreed management activities are implemented and completed, ensure suitable analysis (as required) of the remains, and formal reporting is developed to be provided to Heritage NSW (Appendix B). This should include submission of the identified cultural materials and findings to the Heritage NSW Aboriginal Heritage Information Management System.

4.4 Management of recovered cultural materials

All recovered cultural material should:

- At the heritage consultant's office for archaeological analysis. The assemblage should be stored in a locked cabinet.
- Once analysis has been completed, the assemblage should be re-buried within the project area in a location determined by the RAPs. A default location will be in a previously excavated test pit in the southern most corner of the project area (Figure 4.2) unless an alternate location is identified in by the RAPs during the project.

4.5 Monitoring and inspection

N//A

4.6 Any proposed activity outside approved project area

Any activity that may cause ground disturbance outside of the approved project area (Figure 1.1), or outside other existing approved areas under the development consent, will not occur without prior Aboriginal heritage assessment and other relevant legislative and internal approvals sought as required.

Depending on the scope, nature and approval pathway of the proposed ground disturbance, the following may apply:

- If the proposed activity requires additional environmental assessment, such as a modification to the existing development consent, an Aboriginal heritage assessment will be completed in accordance with relevant assessment requirements as specified by Heritage NSW/DPIE.
- If the proposed activity is permissible under the existing SSDA (ie an Aboriginal heritage impact permit (AHIP) not required), an Aboriginal heritage assessment must initially be completed to a level consistent with the *Due Diligence Code of Practice for the Protection of Aboriginal Objects in New South Wales* (DECCW 2010b) guidelines. Any potential impacts to known or newly identified Aboriginal objects will be managed in accordance with the unexpected finds procedures set out in Section 4.4.
- If the proposed activity requires a separate approval pathway not permissible as part of the existing SSDA, then an Aboriginal heritage assessment must initially be completed to a level consistent with the *Due Diligence Code of Practice for the Protection of Aboriginal Objects in New South Wales* (DECCW 2010b) guidelines. Depending on the outcomes of the due diligence assessment, further investigation may be required in accordance with the *Guide to Investigating, Assessing and Reporting on Aboriginal Cultural Heritage in New South Wales* (DECCW 2010c) and/or other relevant guidelines. If Aboriginal objects are likely to be impacted, further approvals under the National Parks and Wildlife Act 1974 and/or Environmental Planning and Assessment Act 1979 as required may be required prior to work being permissible.



KEY

- Where ACHMP applies
- Cultural assemblage re-burial location
- Waterbody

Proposed cultural assemblage re-burial location

Indigeco Aboriginal cultural heritage management plan Figure 4.3



5 Compliance, review and improvement

5.1 At a glance

- This section provides information to ensure the ACHMP is complied with during the project, and processes and procedures to manage complaints and non-conformances. A complaints register for use is provided in Appendix E.
- Criteria and timing for revisiting and updating the ACHMP is provided in this section. A document control and revision table is provided in Appendix F.

5.2 Compliance and auditing

5.2.1 Measuring performance

Compliance with the ACHMP will be measured by standard environmental auditing procedures undertaken at regular intervals for the project. The audit will include an assessment of compliance with SSDA conditions and will include auditing the following measures:

- protection of all nominated sites;
- inductions are taking place and include appropriate material; and
- reporting and managing any unexpected finds in accordance with this ACHMP.

The contractor may engage a heritage consultant to assist with reporting compliance as part of an Independent Environmental Audit.

Any incidents and non-compliance notifications will follow requirements set out in SSDA and as per the broader Environmental Management System (EMS).

5.2.2 Complaints

Any complaints can be made to the key stakeholders identified in Table 1.2, and will be documented in a 'complaints register' included in Appendix E.

Any complaints will be used in improvements of the ACHMP as outlined in Section 5.2.

5.2.3 Non-conformance

Any non-conformance will be subject to a detailed investigation by SINSW and heritage consultant in consultation with the RAPs. The investigation will include:

- a clear description of the non-conformance, and its actual/potential harm to cultural materials;
- all personnel involved in the non-conformity, their organisation and contact details;
- any corrective actions undertaken to address the non-conformity; and
- next steps, including the need for additional heritage activities and/or requirements to contact DPIE/Heritage NSW to advise them of the non-conformity.

Any non-conformance will be used in improvement of the ACHMP as outlined in Section 5.2.

5.3 Review and improvement

5.3.1 Continual improvement

Continual improvement of this ACHMP will be achieved by the ongoing evaluation of environmental management performance against environmental policies, objectives and targets for the purpose of identifying opportunities for improvement. The continual improvement process will be designed to:

- identify areas of opportunity for improvement of environmental management which leads to improved environmental performance;
- determine the root cause or causes of non-conformances and deficiencies;
- develop and implement a plan of corrective and preventative action to address non-conformances and deficiencies;
- verify the effectiveness of the corrective and preventative actions; and
- document any changes in procedures resulting from process improvement.

5.3.2 ACHMP review and update

The ACHMP will be revisited and updated in the following circumstances:

- every six months from initial finalisation until the completion of ground disturbance activities;
- where proposed activities are required outside of approved areas as defined under the SSDA;
- where modification to the SSDA occurs that may affect impacts to Aboriginal heritage;
- where complaints and/or non-conformances have been identified that require changes to ensure suitable management of Aboriginal heritage in future stages of the project;
- where approved changes to the project change or remove previously planned impacts on Aboriginal heritage where mitigation was proposed in the ACHMP but is no longer required; and/or
- where other conditions or situations arise that require the updating of this plan.

Any changes to the ACHMP will be included in the document control table provided in Appendix F. Aboriginal consultation for any updates and/or changes should be undertaken in accordance with Section 2.3.

References

EMM, 2021, Kingscliff High School Redevelopment - Aboriginal cultural heritage assessment. Unpublished report for Indigeco and Schools Infrastructure NSW.

Abbreviations

Abbreviation	Full term	
ACHA	Aboriginal cultural heritage assessment	
AHIMS	Aboriginal Heritage Information Management System	
AHIP	Aboriginal Heritage Impact Permit	
ACHMP	Aboriginal cultural heritage management plan	
СоА	Conditions of Approval	
EA	Environmental Assessment	
EMM	EMM Consulting Pty Limited	
DEC/DECCW	A former NSW government body, now Heritage NSW	
DPIE	NSW Department of Planning, Industry and Environment	
IPC	Independent Planning Commission	
LALC	Local Aboriginal Land Council	
LGA	Local government area	
RAP	Registered Aboriginal Party (for the project)	
RTS	Response to submissions	
SINSW	Schools Infrastructure NSW	
SSD	State Significant Development	
SSDA	State Significant Development approval, also called Project Approval	

Appendix A

Aboriginal consultation



A.1 Consultation log

A log of all consultation undertaken with the RAPs is provided in the next page.

Table A.1Consultation log

Date	Incoming/Outgoing	External Organisation	Contact made by (internal organisation)	Contact received from (external organisation)	Method	Details of communication
8.10.21	Outgoing	All registered Aboriginal parties	Alan Williams	Various	E-mail	Provided a draft version of the draft ACHMP and sought people's availability to meet and discuss the document
15.10.21	Outgoing	All registered Aboriginal parties	Alan Williams	Various	E-mail	A follow up to try and obtain people's availability for a meeting to discuss the draft ACHMP
17.10.21	Incoming	-	Alan Williams	Marcus Ferguson	E-mail	Advised the area was not his Country and was happy for the LALC and others to inform the process. Sought to be removed from the ACHMP.
5.11.21	-	Tweed Byron LALC, Jackie MacDonald, Paul Buxton	Alan Williams, Gareth James, Martyn Charlett, Laura Goodall	Warren Phillips, Maurice Gannon, Jackie MacDonald, Paul Buxton	Meeting	Undertook a face-to-face meeting to discuss the draft ACHMP and seek input/concerns prior to finalisation. The minutes from this meeting are presented in subsequent sections of the ACHMP.

Table A.1Consultation log

Date	Incoming/Outgoing External Organisation	Contact made by (internal organisation)	Contact received from (external organisation)	Method	Details of communication

Table A.1Consultation log

Incoming/Outgoing External Organisation	Contact made by (internal organisation)	Contact received from (external organisation)	Details of communication
	Incoming/Outgoing External Organisation		

Table A.2Site attendance

Name	Organisation	Date/time attending	Reason for attendance

Table A.2Site attendance

Name	Organisation	Date/time attending	Reason for attendance

Table A.2Site attendance

Name	Organisation	Date/time attending	Reason for attendance

A.2 Aboriginal feedback

The following section includes any feedback received during the finalisation and/or update of this ACHMP.

From:	Alan Williams
То:	Jackie McDonald; culturalheritage@tblalc.com; Sites; Paul Buxton; Martyn Charlett; Gareth James; Laura Goodall
Cc:	Gabriel Reyes; Georgia Burnett; Frank De Vitis
Subject:	Kingscliff schools - AFG meeting (4 November 2021) - minutes (draft)
Date:	Friday, 5 November 2021 11:37:29 AM
Attachments:	image001.png image002.png image003.png image004.ipg AHIP map (indicative).pdf

Hi All,

Thanks for meeting yesterday. Please find below a summary of our discussions that I will be using as part of the finalisation of the ACHMPs and AHIP application.

Face-to-face meeting, Lions Park, Kingscliff (5 November 2021): Alan Williams (EMM), Gareth James (Schools Infrastructure NSW), Martyn Charlett and Laura Goodall (MBB Group), Maurice Gannon and Warren Phillips (Tweed Byron LALC), Auntie Jackie MacDonald, Paul Buxton. Apologies: Marcus Ferguson advised he would defer any decisions to the Traditional Owners attending.

Key points and actions:

- AW provided information on the following:
 - Outlined the various assessment and approval processes to date for the Kingscliff public school and Kingscliff high school. This included discussion focussed on the public school, with the complex combination of approval via State Significant Development and a Review of Environmental Factors (REF).
 - Outlined the proposed development of an Aboriginal heritage impact permit (AHIP) application to cover the REF components of the work to allow recovery of recently identified unexpected finds, and to minimise the issue for the remaining works. A map of the AHIP boundary was provided (attached).
 - Undertook a section-by-section review of the two Aboriginal cultural heritage management plans (ACHMP) that were developed as an expected post-approval condition of the two sites.
- Discussions and outcomes included:
 - Support was provided for the AHIP submission and that it be connected to the management and mitigation measures in the ACHMP. This would avoid the need for multiple different types of management to be adopted across the site and align all heritage activities to the same document (regardless of the eventual approval). Several representatives indicated that they were displeased that the Aboriginal community could not manage the finds directly in collaboration with Schools Infrastructure NSW without the need for an AHIP. This was especially given the disturbed nature of the finds, considered probably from an artificial garden bed. GJ and AW advised that Heritage NSW had directed the need for an AHIP, and hence the reason for the application.
- The Kingscliff public school ACHMP was reviewed in detail. All were supportive of the general contents and approach, with only minor amendments sought. A range of conversation was undertaken on the works that had occurred to date and the findings, on applied and potential dating techniques, on the identified Cudgen soils on the site and their scientific origins, and timing of the various activities (which are dictated by approvals and likely after Xmas 2021). Minor amendments were sought to the ACMP including updating the timing of the notification of the RAPs in relation to certain activities to provide some flexibility with resourcing, the inclusion of 'Sorry Business' for periods when work should not be undertaken, the addition of test pits along the eastern edge of the site where the recently unexpected finds came from, the flexibility to determine long term curation of the recovered cultural material later in the project, and a range of minor typos, etc. Appendix D was not reviewed in detail, but was discussed, and notably the thresholds for further expansion/investigation.
- The Kingscliff high school ACHMP was briefly discussed, since it contains considerable overlap with the public school in terms of content, approach and management measures. No concerns were raised over the ACHMP, which primarily only includes cultural inductions and unexpected finds.
- The Aboriginal representatives sought a further week to further review and provide input/comments. As such, the ACHMPs will be finalised on 13 November 2021. Noting the ACHMPs are proposed for regular and continual update through the project.

Please let me know if I have omitted or forgotten anything, happy to correct were inaccurate.

Happy to discuss.

Thanks A

Dr Alan Williams FSA MAACAI

Associate Director National Technical Leader, Aboriginal Heritage

Bushfire, Ecology, Heritage and Spatial Solutions



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KEY

- 🔲 Study area
- ---- Proposed design
- Existing buildings to be demolished

//// Separate REF Application

 $\frac{1}{\text{GDA 1994 MGA Zone 56}} \stackrel{\text{m}}{\underset{N}{\overset{}}}$ Detail of existing site and proposed works -

Kingscliff Public School

Indigeco Aboriginal cultural heritage assessment Figure 1.2



Appendix B

Legislation and obligations



B.1 Obligation to protect Aboriginal cultural heritage

B.1.1 National Parks and Wildlife Act 1974

The National Parks and Wildlife Act 1974 (NPW Act) provides protection for Aboriginal objects and places across NSW:

- An Aboriginal object is defined as: Any deposit, object or material evidence (not being a handicraft made for sale) relating to the Aboriginal habitation of the area that comprises New South Wales, being habitation before or concurrent with (or both) the occupation of that area by persons of non-Aboriginal extraction and includes Aboriginal remains.
- An Aboriginal place is: *any place declared to be an Aboriginal place under section 84*. This is a very specific piece of legislation that provides process and management of Aboriginal sites of cultural, but not necessarily scientific, values. They are commonly, but not always associated with intangible values.
- any place declared to be an Aboriginal place by the Minister for the Environment, under Section 84 of the Act.

B.1.2 Obligation to avoid harm

All employees, contractors, sub-contractors and visitors to the project have an obligation to avoid harming Aboriginal heritage unless engaged in an Aboriginal heritage management activity described in this plan.

The National Parks and Wildlife Act 1974 defines "harm" to an object or place as any act or omission that:

- a) destroys, defaces or damages the object or place; or
- b) in relation to an object-moves the object from the land on which it had been situated; or
- c) is specified by the regulations; or
- d) causes or permits the object or place to be harmed in a manner referred to in paragraph (a), (b) or (c), but does not include any act or omission that:
- e) desecrates the object or place; or
- f) is trivial or negligible; or
- g) is excluded from this definition by the regulations.

B.1.3 Obligation to protect and implement management measures

Site personnel, contractors and subcontractors responsible for land management or construction have an obligation to protect Aboriginal heritage within their area or work responsibility. This extends to both cultural materials identified as part of earlier phases of the project, and any additional cultural materials identified during the construction. Protection means active recognition of known Aboriginal heritage and active measure to avoid and/or suitably mitigate Aboriginal heritage.

This may include fencing, erosion control and modification of work plans to avoid impacts to Aboriginal heritage, as well as facilitating a process where work personnel are aware of the nearby heritage.

Site personnel, contractors and subcontractors also have the responsibility to ensure that appropriate management measures have been employed prior to, or in association with, their activities which impact Aboriginal sites.

B.1.4 Statutory reporting requirements

Notifications to Heritage NSW are required in relation to discovery, impact and care of Aboriginal objects under the NPW Act. This will be the responsibility of the project manager, environmental representative and/or equivalent.

B.1.5 Discovery of Aboriginal objects

Under Section 89A of the NPW Act, it is a requirement that Heritage NSW is notified of the existence of Aboriginal objects as soon as practicable after they are first identified. This is done through the completion of the Heritage NSW Aboriginal Site Card which is submitted to the Registrar of AHIMS for inclusion on the Aboriginal site database. Information regarding AHIMS and site recording forms can be downloaded from Heritage NSW's website:

http://www.environment.nsw.gov.au/licences/DECCAHIMSSiteRecordingForm.htm.

B.1.6 Care agreements

Under s85A of the NPW Act, Aboriginal objects remain the property, and under the protection of, the Crown until formal transfer to a person or persons of a class prescribed by the regulations occurs. A Care Agreement is not currently proposed under this plan; however, may be pursued in the future if Aboriginal objects are identified to a level of significance that the RAPs wish to retain such objects.

Care Agreement application forms can be downloaded at:

https://www.environment.nsw.gov.au/topics/aboriginal-cultural-heritage/protect-and-manage/careagreements.

B.1.7 Reporting impact to Aboriginal sites

An Aboriginal Site Impact Recording Form must be completed following impacts to AHIMS sites that are:

- a result of test excavation carried out in accordance with the Code of Practice for the Archaeological Investigation of Aboriginal Objects in NSW;
- authorised by an Aboriginal Heritage Impact Permit (AHIP) issued by Heritage NSW;
- undertaken for the purpose of complying with Secretary's environmental assessment requirements issued by DPIE for:
 - state significant development (SSD);
 - state significant infrastructure (SSI); or
 - a major project; or
 - authorised by a SSD/SSI approval under the EP&A Act.

Completed forms must be submitted to the AHIMS Registrar at <u>ahims@environment.nsw.gov.au</u>.

Aboriginal Site Impact Recording Forms can be downloaded at:

https://www.environment.nsw.gov.au/resources/cultureheritage/aboriginal-site-impact-recording-form-120558.pdf

Appendix C

Site definitions



C.1 Site definitions

A description of terms used to describe different site features known to occur in the vicinity of the project area is provided in Table C.1 and use definitions provided by Heritage NSW.

Site feature	Definition and recording methods					
Aboriginal ceremony and Dreaming	Previously referred to as mythological sites these are spiritual/story places where no physical evidence of previous use of the place may occur; eg natural unmodified landscape features, ceremonial or spiritual areas, men's/women's sites, dreaming (creation) tracks, marriage places etc.					
Artefact site (open stone artefact site)	Objects such as stone tools, and associated flaked material, spears, manuports, grindstones, discarded stone flakes, modified glass or shell demonstrating evidence of use of the area by Aboriginal people.					
Burials	A traditional or contemporary (post-contact) burial of an Aboriginal person, which may occur outside designated cemeteries and may not be marked; eg in caves, marked by stone cairns, in sand areas, alor creek banks etc.					
Fish trap	A modified area on watercourses where fish were trapped for short-term storage and gathering.					
Grinding grooves	Grinding grooves are defined as an area of outcropping bedrock containing evidence of one or more grinding grooves where ground-stone hatchets or other grinding practices (ie seed grinding) were implemented.					
Habitation structure	Structures constructed by Aboriginal people for short- or long-term shelter. More temporary structures are commonly preserved away from the NSW coastline, may include historic camps of contemporary significance. Smaller structures may make use of natural materials such as branches, logs and bark sheets or manufactured materials such as corrugated iron to form shelters. Archaeological remains of a former structure such as chimney/fireplace, raised earth building platform, excavated pits, rubble mounds etc.					
Modified tree (carved or scarred)	Trees which show the marks of modification as a result of cutting of bark from the trunk for use in the production of shields, canoes, boomerangs, burials shrouds, for medicinal purposes, foot holds etc., or alternately intentional carving of the heartwood of the tree to form a permanent marker to indicate ceremonial use/significance of a nearby area, again these carvings may also act as territorial or burial markers.					
Potential	An area where Aboriginal objects may occur below the ground surface.					
archaeological deposit (PAD)	The term 'potential archaeological deposit' was first applied in Sydney regional archaeology in the 1980s and referred to rockshelters that were large enough and contained enough accumulated deposit to allow archaeologists to predict that subsurface cultural material was likely to be present. Since then, the term has come to include open sites where the same prediction can be made.					
	Unless previously identified, it is considered unlikely that a PAD would be classified through an unexpected finds process.					
Shell	An accumulation or deposit of shellfish from beach, estuarine, lacustrine or riverine species resulting from Aboriginal gathering or consumption. Usually found in deposits previously referred to as shell middens. Must be found in association with other objects like stone tools, fish bones, charcoal, fireplaces/hearths, and burials. Will vary greatly in size and composition.					
Stone quarry	Usually, a source of good quality stone which is quarried and used for the production of stone tools.					
	Stone quarries represent where Aboriginal people gathered raw stone materials for stone tools and/or manufactured stone tools from the adjacent source material. Quarry sites are found at rock outcrops where the material was of suitable quality to have been used to manufacture stone tools. Stone quarries were defined by the presence of outcropping stone material with nearby evidence of the same material type used in the stone tool manufacture process. This was most commonly indicated by large stone cores or stone flakes distributed amongst the same naturally outcropping material.					

Table C.1Site definitions and recording

Appendix D

Archaeological excavation methodology



D.1 Excavation methods

The following section outlines a standard excavation methodology that can be adopted in the case of unexpected finds procedures (Section 4.4). This approach should be used a default, with alternate methods considered by the heritage professional in consultation with the RAPs on a case-by-case basis.

The specific methods below propose a two-stage approach, reflecting initially an investigative phase followed by subsequent conservation ex situ or archaeological salvage where certain thresholds are met.

D.1.1 Generic research questions

- What is the spatial and stratigraphic patterns of cultural materials within the investigation area? Can inter and/or intra-site past Aboriginal activities be determined through excavation in these areas?
- What is the age, composition, technological attributes, and significance of cultural materials within the areas of the proposed activity?
- What are the environmental characteristics associated with the distribution of Aboriginal cultural heritage within the area? Can the formative processes of the stratigraphic profile provide information on the nature and/or survivability of the archaeological resources? Are there other key factors in the distribution and extent of the material culture within the area?
- What are the cultural, social and public values associated with the cultural materials in the area? Does the excavations support or require modification of the significance and values previously assigned to Aboriginal sites, places and/or locales within the project area?
- How should the cultural materials be conserved and managed in future?

D.1.2 Investigative phase

The following methods should be adopted to investigate the cultural materials.

- Excavation
 - A grid of 1 m² test pits would be established at suitable spacing (<20 m) to inform the identified cultural materials using a hand-held Leica RTK CS10/GS08 survey grade Differential GPS device (or equivalent).
 - All test pits would be dug manually using shovels, mattocks, trowels and other hand tools as required Excavation would be undertaken as 1 m² units. Each square would be given an alpha-numeric label for identification purposes.
 - All excavation would be undertaken in 10 cm spits to culturally sterile depths or 1.5 m below current surface (the deepest depth that can be reached without shoring systems and/or benching).
 - All sediment would be placed in buckets, labelled according to its assigned test pit number and spit, and recorded and documented. All sediment would then be wet-sieved through a 5 mm wire aperture mesh, and any historic and/or Aboriginal cultural material recovered, labelled and bagged for subsequent analysis and curation.

- Field Documentation
 - All test pits would be documented using photographic records, written descriptions and scaled drawings.
 - Soil profiles would be recorded in accordance with the *Code of Practice for Archaeological Investigation of Aboriginal Objects in New South Wales* (DECCW 2010), including scaled drawings, photographs, and written descriptions.
 - Soil samples may be collected for description, sedimentological and chronological analysis where such analysis is considered likely to contribute significant information. Optically Stimulated Luminescence (OSL) samples would be taken in areas where Aboriginal objects are found, and generally try to bracket the deposit (to provide a maximum and minimum age). Material for radiocarbon analysis may also be undertaken opportunistically if archaeological features containing charcoal or other dateable material are evident.
 - Reduced levels of the top and bottom of the test pit would be documented using a dumpy level against a known elevation. Other levels may be taken as required.
- Excavation procedures and protocols may be modified at the discretion of the Excavation Director, in consultation with the RAPs and proponent as the conditions in the field and nature of the excavations develop. This includes the movement/discontinuance of test pits to avoid existing obstacles, buried services and disturbances.

At the completion of the Phase 1 test pits, consideration of the Phase 2 thresholds (Section D1.3) should be considered as to whether further excavations are required.

D.1.3 Thresholds for further excavation

The initiation of Phase 2 – salvage excavation – would *only* be undertaken in areas where the thresholds outlined below are met. The location of salvage excavations would be determined at the completion of the Phase 1 and at those locations where the greatest potential for answering the research questions (Section D1.1) is identified.

The thresholds for expansion would include:

- Stone artefact densities greater than 20/m² and therefore indicative of past occupation based on our broader understanding of the region.
- Where evidence of multiple phases of past activity is identified through changing raw material types and/or distinct technological attributes at different depths within the soil profile.
- Where dense concentrations of cultural materials are discovered at significant depths that may indicate extreme age.
- Where rare or unique stone artefacts and/or other archaeological material is recovered.
- Where unique and/or rare archaeological features (eg hearths, cooking pits, etc) are identified.
- Other conditions that are considered by the Excavation Director to inform the research questions and/or broader aims of the project.

D.1.4 Salvage excavations

Where suitable thresholds (Section D1.3) are met, additional archaeological excavations would be undertaken in these identified locations. These excavations are proposed to consist of contiguous open area salvage excavation using higher resolution recovery techniques. The number and size of these open area excavations would be dictated by the size of the identified cultural material, with smaller values of 25 m² (5 x 5 m) and up to 100 m² (10 x 10 m) being common sizes for such work.

The following methods would be adopted for all salvage excavations:

- Excavation:
 - Establishment of open area excavation area/s using a using a hand-held Leica RTK CS10/GS08 survey grade Differential GPS device (or equivalent).
 - All test pits would be dug manually using shovels, mattocks, trowels and other hand tools as required. Excavation would be undertaken as 1 m². Each square would be given an alpha-numeric label for identification purposes.
 - All excavation would be undertaken in 5 cm spits to the depth of 70 cm below surface, which has been shown as culturally sterile (EMM 2021). Depths of excavation would be adjusted as necessary based on the findings of the investigative phase.
 - All sediment would be placed in buckets, labelled according to its assigned test pit number and spit, and recorded and documented. All sediment would then be wet-sieved through a 5 mm wire aperture mesh, and any historic and/or Aboriginal cultural material recovered, labelled and bagged for subsequent analysis and curation.
- Field Documentation:
 - All excavations would be documented using photographic records, written descriptions and scaled drawings.
 - Soil profiles would be recorded in accordance with the *Code of Practice for Archaeological Investigation of Aboriginal Objects in New South Wales* (DECCW 2010), including scaled drawings, photographs, and written descriptions.
 - Soil samples would be collected for description, sedimentological and chronological analysis where such analysis is considered likely to contribute significant information. Optically Stimulated Luminescence (OSL) samples would be taken in areas where Aboriginal objects are found, and generally try to bracket the deposit (to provide a maximum and minimum age). Material for radiocarbon analysis may also be undertaken opportunistically if archaeological features containing charcoal or other dateable material are evident.
 - Reduced levels of the top and bottom of the test pit, and at the top of each fourth spit would be documented using a dumpy level against a known elevation. Other levels may be taken as required.
- Excavation procedures and protocols may be modified at the discretion of the Excavation Director, in consultation with the RAPs and proponent as the conditions in the field and nature of the excavations develop. This includes the movement/discontinuance of test pits to avoid existing obstacles, buried services and disturbances.

D.1.5 Post excavation analysis and reporting

The post-excavation analysis (incorporating data from the excavations) would be designed to address the research objectives and aims, along with other relevant questions that may arise based on the results of the excavation. These would include, but not be necessarily limited to:

- Stone artefact analysis, including descriptive and functional recording of the assemblage, as well as interpretation of past activities, post-depositional change and comparison with other nearby data. Conjoining may also be attempted where sufficient cultural materials have been recovered.
- Geochronology, including the processing and analysis of samples to inform the absolute age of the soil profile and/or cultural assemblage recovered. This would include Optically Stimulated Luminescence ages, as well as radiocarbon samples were recovered. While large number of these samples are likely to be collected, given the prohibitive cost of processing, it is probable that a small number of ages would be obtained in a small number of master-sequences to inform the broader archaeological program. The samples would be processed by either University of Gloucestershire and/or University of Wollongong.
- Geochemistry and soil analysis that would be used to further inform and interpret the formation history of the soil profile from which cultural materials are recovered. This would include the use of Itrax X-ray Fluorescence (XRF) core scanning methods at Australia's Nuclear Science and Technology Organisation (ANTSO), as well as particle size analysis to explore changes in the alluvial and colluvial history of the river corridor.
- Palaeo-environmental analysis, including palynology, phytolith analysis and/or charcoal analysis to explore the past vegetation and fire regimes that may have influenced and/or modified by past human activity. These would utilise the same samples collected for geochemistry and/or sampling and sent to a range of University specialists in these fields to process and interpret the results.
- Reporting that would provide information on the field investigations, compilation and synthesis of the post-excavation analyses, and interpretation of the results to inform the past activity and use of the region.

Appendix E

Complaints register



	Table E.1	Comp	olaints re	gister
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Date	Contact made by (internal)	Contact received from (external)	Method	Details of communication

Appendix F

Document control



Table F.1Document revisions

Revision # Date	Prepared by	Approved by	Consultation in accordance with Table 2.1? (Yes/No)	Description of changes	Page # of change

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