





Length of assessed site area

NPWS Aboriginal Site	e Recording Form	 Site Interpretation and 	I Community Statement	page 4
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Address [Phone number	
Attachments (No.) A4 location map B/W photographs Colour photographs Slides Aerial photographs Site plans, drawings Recording tables Other Feature inserts-No.	Comments GODDEN MACKAY LOGAN, HORSLEY PARK, LOT A DP 392643 - HERITAGE ASSESSMENT REPORT PREPARED FOR JACFIN PTY LTD, AUGUST 2010. DRAFT REPORT PREPARED AUGUST 2010. A COPY OF THE FINAL REPORT WILL BE SUBMITTED TO DECCW.

NPWS FE	ATURE R	ECOR	DING FC	JRIVI - A	ANTERA	21		page 1
-	Site I.D.				HORSLEY			
First record	led date 15/	07/2010	Import	tance C	ontributes	to primary site	importa	
No. of ins	stances 1							
Reco	rded by LP							
01		s No						
Stone artefa		Yes	Perce	entage o	f Non-stor	e Artefacts to	Percenta	ge of Stone Artefacts
Artefacts co		No	0-9% 1	0-19% 2	0-29% 30-39	% 40-49% 50-5	9% 60-69%	70-79% 80-89% 90-100%
Permit	tissued	No	0-9	9%			114-11-	
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(Artefact count pe	er square metre)		<u></u>	Leng	th (m) 1	Width (m)		Depth (m) Stratified No
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Good			damage			Closure to pul	blic	Soil erosion control
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			0	ther Artefac	t Type			50		Thickness
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	ial	Clear glass	Artefact De			Platform Surf		erminat	ion	
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Basalt Chert Fine gra Granite Quartz	ained siliceous	Ceramic Porcelain Tin can Wire Nail	Adze Anvil Axe Backed blade Blade Core	Flake tool Flaked piece Hammerstone Manuport Milling slab Mortar		Cortex Flake scar More than one flak Faceted Ground Indeterminate	Fe Hin se scar Ste Ou	ather nge		
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Red silcrete flake located next the vehicle track on the south side of the large dam bank. (Source: GML 2010)



Eroded dam bank close to the where the silcrete flake was located. (Source: GML 2010)

Comments Log in Response to Office of Environment and Heritage Review of EA — Horsley Park Lot A DP392643 Heritage Assessment Report, March 2012

OEH Comment Letter Dated 25 May 2011	GML Response	Update in the Horsley Park Lot A DP392643 Heritage Assessment Report (GML, March 2012)
References to the <i>National Parks and Wildlife Act</i> 1974 – the HA (Heritage Assessment) report is factually incorrect as is does not incorporate OEH's previous advice regarding the 1 October 2010 amendments to the <i>National Parks and Wildlife Act</i> 1974 .	The changes to the legislation have been updated in the report in section 2.3 with the addition of new text.	Section 2.3 - New offences relating to the harm to, or desecration of, an Aboriginal object or declared Aboriginal Place were introduced. The definition of 'harm' now includes to destroy, deface, damage or move an Aboriginal object or declared Aboriginal Place. The former Department of Environment, Climate Change and Water (DECCW—now the Office of Environment and Heritage [OEH]) has stated:
		The most significant change is the introduction of tiered offences and penalties. Offences committed with knowledge, in aggravating circumstances or in relation to an Aboriginal Place will attract higher penalties than previously. There is a new strict liability offence of harming Aboriginal objects and of harming or desecrating Aboriginal Places.
		The strict liability offence of harming Aboriginal objects has a number of defences. The two defences relevant to the proposed development include the statutory defence of due diligence through complying with an adopted industry code or compliance with the conditions of an Aboriginal Heritage Impact Permit (AHIP).

Community Consultation – OEH notes the Department of Planning and Infrastructure request that the project be readvertised in a local newspaper to invite registrations from interested groups or individuals in accordance with consultation requirements. However a copy of the relevant advertisement and any subsequent responses have not been included in the HA Report.	 Updated Section 4.2.3 – 4.2.3 Department of Planning and Office of Environment Review The Department of Planning (DOP) and OEH reviewed this report in 2011 and provided comment. The DOP and OEH required that the project be readvertised in a local newspaper, as the Koori Mail was not considered to be a local newspaper. As such, the project was readvertised in the Penrith City Star on 24 March 2011 to invite registrations from Aboriginal people who hold knowledge on the cultural significance of Aboriginal objects and/or places in the area of the proposed project. No additional stakeholders were identified through this readvertisement process. A copy of the advertisement that appeared in the Penrith City Star is presented in Appendix A. Updated dot point in Section 7.1.1 Conclusions – Aboriginal community consultation for this project was initiated by GML in July 2010. This project was initially advertised in the Koori Mail on 28 July 2010 and subsequently readvertised in the Penrith City Star on 24 March 2011. Six organisations registered their interest in this project. Remove Point 1 from 7.1.2 Recommendations of the previous issue of the HA report regarding readvertising the project in a local newspaper as this has now been completed. Include Penrith City Star Advertisement in Appendix A. Update consultation Log (Appendix D) with Penrith City Star Advertisement.
Assessment – It is noted that reference to monitoring earthworks has been deleted from the draft statement of commitments as requested by OEH, however, comments previously provided regarding other aspects of archaeological assessment have not been addressed. The comments from the earlier correspondence from OEH dated 19.1.11 are detailed below.	

Comments Log in Response to Office of Environment and Heritage Review of EA —Horsley Park Lot A DP392643 Heritage Assessment Report, March 2012

OEH Comment Letter Dated 19 January 2011	GML Response	Update in the Horsley Park Lot A DP392643 Heritage Assessment Report (GML, March 2012)
1.1 References to the National Parks and Wildlife Act 1974 – Amendments to the National Parks and Wildlife Act 1974 came into effect on 1 October 2010. Therefore references to the Act contained within the report are factually incorrect and require revision. For instance reference is made to s.87 Aboriginal Heritage Impact Permits (AHIP). DECCW no longer issues s87 AHIPs as testing is now permitted under the Code of Practice for Archaeological Investigation of Aboriginal Objects in New South Wales. Equally reference to S.91 of the c tint he report is now covered under s89A of the Act. Information relating to the recent amendments to the NPW Act can be found on DECCW's website.	The changes to the legislation have been updated in the report in section 2.3 with the addition of new text. References to S87 AHIPs had previously been updated with issue 6 of the HA report (March 2011). References to S91 have been replaced with S89A.	 Changes to Section 2.3 as outlined on page 1 of comments log (above). Section 91 has been replaced with 89A in 7.1.2 Recommendations: Test Excavation Program If Aboriginal objects are located during the test excavation program, the finds should be reported to OEH under Section 89A of the <i>National Parks and Wildlife Act</i> 1974. Unexpected Discovery of Further Aboriginal Objects Should Aboriginal objects be identified during any stage of development of the subject land, works must stop and a suitable qualified archaeologist should be called in to document and assess the finds. The finds should be reported to OEH under Section 89A of the OEH under Section 89A of the National Parks and Wildlife Act 1974.
1.2 Community Consultation – DECCW notes that community consultation has been conducted using DECCW's current Aboriginal cultural heritage consultation requirements for proponents 2010. The DoP has previously indicated to DECCW that the <i>Interim Community</i> <i>Consultation Requirements for Applicants</i> as listed in the <i>Draft Guidelines for Aboriginal Cultural Heritage Impact</i> <i>Assessment and Community Consultation</i> are the relevant guidelines to be used for Part 3A projects.	References to consultation guidelines had previously been updated in Section 2.1.1 with issue 6 of the HA report (March 2011)	Changes made previously to Section 2.1.1.
Readvertise project in local newspaper. Consultation with Aboriginal stakeholders was limited to Deerubbin LALC. DECCW considers that the cultural assessment is incomplete as the registered Aboriginal community groups have not been provided with an opportunity to contribute to the cultural assessment or to provide with an opportunity to contribute to the cultural assessment or to provide input into the development of any cultural heritage management options should they arise.	Update report as above. References to consultation with additional stakeholders had previously been updated in Section 4.2.2 with issue 6 of the HA report (March 2011)	Changes to Section 4.2.3, 7.1.7, Appendix A and D as outlined on page 2 of comments log (above). Changes made previously to Section 4.2.2.

Comments Log in Response to Office of Environment and Heritage Review of EA —Horsley Park Lot A DP392643 Heritage Assessment Report, March 2012

1.3 Assessment – In order to provide certainty for the proponent and to provide the best outcome for Aboriginal heritage, DECCW recommends that all areas of potential archaeological deposit be assessed prior to the exhibition of the EA.	Potential archaeological deposits were assessed in Section 4.8.6 with issue 6 of the HA report (March 2011)	No change to current report required, as this has been previously addressed in issue 6 of HA report.
DECCW does not endorse monitoring of earthworks because of the potential OH&S issues that could arise. As alternative, DECCW recommends that consideration be given to providing the Aboriginal community representatives the opportunity to collect any surface objects prior to earthworks commencing. The Statement of Commitments should specify the storage location for any Aboriginal objects collected during the course of monitoring.	Monitoring was previously removed from Section 7.1.2 with issue 6 of the HA report (March 2011). Details of surface collection of surface objects and storage location for any Aboriginal objects collected will be outlined in any future research design for archaeological test excavation works (prior to development in the affected areas) through consultation with registered Aboriginal stakeholders.	No change to current report required, as this has been previously addressed in issue 6 of HA report.