Department of Planning, Housing and Infrastructure



IPC Checklist

DETAILS OF MODIFICATION APPLICATION – STATE DA

| Application number | DA-8137-Mod-3 | DPHI Planner | | |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----|------|
| Bilateral assessment | ☐ Yes ☑ No | Mod/political donation | Yes | □ No |
| Proposal name | Port of Newcastle Mayfield Cargo Storage Facility - Lithium-ion battery receival, storage and transfer | | | |
| Proposal address | 109 Selwyn Street, Mayfield North | | | |
| Applicant name | Port of Newcastle Operations Pty Ltd | | | |
| Council | City of Newcastle | | | |
| Link to proposal in NSW Planning Portal | https://www.planningportal.nsw.gov.au/daex/under-consideration/mayfield- cargo-storage-facility-modification-3-da8137-mod-3 | | | |
| IPC determination package requirements | ☐ Draft Instrument of Consent | | | |

REFERRAL TRIGGER

| 50 or more unique objection submissions | Local council has objected | Reportable political donation made by applicant |
|-----------------------------------------|----------------------------|-------------------------------------------------|
| ☐ Yes | ☐ Yes | |
| ⊠ No | ⊠ No | □ No |

CHECKLIST OF DOCUMENTATION FROM COUNCIL/S AND APPLICANTS

[Record and provide access details of all material relevant to referral e.g. submission, EIS, RTS, correspondence on RFIs]

| СО | UNCIL/S | DOCUMENT NAME | LOCATION OF DOCUMENT OR HYPERLINK IF UPLOADED | ANY DPHI COMMENT |
|-----------|----------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| × | City of Newcastle | Council Submission | https://apps.planningportal.nsw.gov.au/prweb/PRRestService/DocMgmt/v1/PublicDocuments/DATA-WORKATTACH-FILE%20PEC-DPE-EP-WORK%20PAN-453470!20240830T060235.852%20GMT | |
| APPLICANT | | DOCUMENT NAME | LOCATION OF DOCUMENT OR HYPERLINK IF UPLOADED | ANY DPHI COMMENT |
| ⊠ | Applicant | Statement of environmental effects – Mod Report – July 2024 | https://apps.planningportal.nsw.gov.au/prweb/PRRestService/DocMgmt/v1/PublicDocuments/DATA-WORKATTACH-FILE%20PEC-DPE-EP-WORK%20PAN-453470!20240719T070311.291%20GMT | |
| × | Applicant | RFI response letter 16 September 2024 | https://apps.planningportal.nsw.gov.au/prweb/PRRestService/DocMgmt/v1/PublicDocuments/DATA-WORKATTACH-FILE%20PEC-DPE-EP-WORK%20PAN-453470!20240916T055332.069%20GMT | |
| × | Applicant | Preliminary Hazard Assessment – May 2025 | https://apps.planningportal.nsw.gov.au/prweb/PRRestService/DocMgmt/v1/PublicDocuments/DATA-WORKATTACH-FILE%20PEC-DPE-EP-WORK%20PAN-453470!20250805T062730.122%20GMT | Updated preliminary hazard analysis of amended proposal |
| | Applicant | Statement of environmental effects - Mod | https://apps.planningportal.nsw.gov.au/prweb/PRRestService/DocMgmt/v1/PublicDocuments/DATA-WORKATTACH- | Updated Modification Report |

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IPC Checklist

| | | Report – May 2025 | FILE%20PEC-DPE-EP-WORK%20PAN- 453470!20250805T062729.656%20GMT | amending the proposal |
|---|-----------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| × | Applicant | Final PHA addendum – 9 July 2025 | https://apps.planningportal.nsw.gov.au/prweb/PRRestService/DocMgmt/v1/PublicDocuments/DATA-WORKATTACH-FILE%20PEC-DPE-EP-WORK%20PAN-453470!20250805T062729.856%20GMT | Updated preliminary hazard analysis addendum report |

CHECKLIST OF DOCUMENTATION FROM ADVISING AGENCIES

[Record and provide access details of all material relevant to referral]

| ADVISING AGENCY | | DOCUMENT NAME | LOCATION OF DOCUMENT OR HYPERLINK IF UPLOADED | ANY DPHI COMMENT |
|-----------------|----------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| × | Environment Protection Authority | Advice letter | https://apps.planningportal.nsw.gov.au/prweb/PRRestService/DocMgmt/v1/PublicDocuments/DATA-WORKATTACH-FILE%20PECDPE-EP-WORK%20PAN-453470!20240830T060236.433%20GMT | |
| × | TfNSW | Advice letter | https://apps.planningportal.nsw.gov.au/prweb/PRRestService/DocMgmt/v1/PublicDocuments/DATA-WORKATTACH-FILE%20PEC-DPE-EP-WORK%20PAN-453470!20240830T060235.658%20GMT | |
| × | DCCEEW NSW BCS | Advice letter | https://apps.planningportal.nsw.gov.au/prweb/PRRestService/DocMgmt/v1/PublicDocuments/DATA-WORKATTACH-FILE%20PEC-DPE-EP-WORK%20PAN-453470!20240830T060236.183%20GMT | |