ROCLA MATERIALS PTY LTD

Calga Sand Quarry

Report No. 264/41

Annexure 5 Complaints Register

(Total No. of pages including blank pages = 12)

ROCLA MATERIALS PTY LTD

Calga Sand Quarry Report No. 264/41 2012 ANNUAL ENVIRONMENTAL MANAGEMENT REPORT

Annexure 5

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Calga Sand Quarry Report No. 264/41

Annexure 5

Report Form

EMF 5.3 COMPLAINTS REGISTER

Site: CALGA

From - 1/1/2011 to 31/12/2012

Date T	_	Time	By whom (name &	How	Details of complaint	Received	Follow-up/Response**
			contact details) *	(phone etc)		by	20
					Received a noise complaint by Text message reads: "Please tell me what it is that you are doing as the noise		At the time of the complaints I (Paul Slough) drove over to the driveway of Walkabout
					from the mine direction is very loud and distressing. It		Park to listen to the alleged noise, at the
					sounds like rocks in a washing machine. Tassin".		time it was difficult to hear the quarry over
31 1 10 7.13am	7.13am		Tassin Barnard	Dhone	VVC	Dail Sloudh	the noise coming from the F3 Freeway.
	, ,		מפפוו במווומות	2		ממו כוסמקוו	Attended noise monitoring is planned for
							February.
		_					Weather conditions - Dry
							Wind direction – WNW
							Wind speed – 2.7 m/s
		L			Received a noise complaint by phone. Gerald stated that		Attended noise monitoring was conducted
		_			the washplant and the Front end loader have been noisy		during February and no non-compliances
					since 6:30 am this morning.		were recorded. No changes to the process
							have occurred since the noise monitoring
27-3-12 9:03am	9:03am		Gerald Barnard	Phone		Paul Slough	and the washplant was not in operation till
							7:30am.
							Weather conditions - Dry
							Wind direction – NNE
		_					Wind speed - 0.4 m/s

* If provided; if not provided, please note.

** If no response note reason

2012 ANNUAL ENVIRONMENTAL MANAGEMENT REPORT Annexure 5

Calga Sand Quarry Report No. 264/41

Report Form

EMF 5.3 COMPLAINTS REGISTER

Site: CALGA

No. Date	e Time	By whom (name &	How	Details of complaint	Received	Follow-up/Response**	_
		contact details) *	(phone etc)		by		
				Received a noise complaint by email from Tassin		I (Paul Slough) did not read the email till	_
				Barnard at 7.41am. The email reads; Noise complaint		later that afternoon, once I read the email	
				about Rocla operations from Walkabout Park. 7.25am		myself and Simon Lindsay (Site Supervisor)	
				sounds like front end loader pushing sand around		went over to visit Walkabout park to try to	
				washplant.		identify whether the source of the noise was	
				Very noisy!		actually coming from the quarry. Upon	
				Overseas tourism guests from Hong Kong and Uk and		arrival both Simon and I tried to listen for	
				France as well as Australian guests woken up by, and		any noise coming from the quarry, but failed	
				complaining about, noise.		to hear anything other than the noise from	
				Logged by:		the F3 Freeway. Spoke with Gerald Barnard	
				Tassin Barnard		from Walkabout Park and he claims it is the	
				General Manager		same noise the front end loaders pushing	_
				Australia Walkabout Park		sand around at the washplant and the	
				Received a second email at 9.55am, email reads;		washplant being fed with extremely hard	
				Noise complaint about Rocla operations from Walkabout		rocks. I asked Gerald if he could hear the	
				Park		noise at this point of time and he told me	
3-4-12	2 7.25am	Tassin Barnard	Email	Previous intolerable noise levels have increased even	Paul Slough	that you would not be able to because when	
e e e				further.		we (Rocla) visit to discuss any complaints	
				Following on from our complaint about the front end		we use softer material so you can not hear	
				loaders earlier this morning, the noise became much		the noise. I asked in future if they have any	_
				worse an hour or so later when the washplant started up.		complaints if they could call me immediately	
				As with our complaint on 27th March, the washplant is		and I will come over to investigate and listen	
				exceptionally noisy today and marring the experience of		first hand to determine the source of the	
				tourists visiting our park expecting a peaceful day in the		noise and whether, in fact it is coming from	
				Australian bush, visiting Aboriginal sites and interacting		the quarry.	
				with the wildlife.		Weather conditions – Dry	
				Not only have staff commented on the noise levels, but		Wind directions – WSW	
				visitors are doing so too.		Wind speed – 0.4 m/s	
				Logged by:		¥	_
				Tassin Barnard			
				General Manager			
				Australia Walkabout Wildlife Park			
							_

* If provided; if not provided, please note.

** If no response note reason

COMPLAINTS REGISTER EMF 5.3

No.	Date	Time	By whom (name &	How	Details of complaint	Received	Follow-up/Response**
			contact details) *	(phone etc)		by	
					Received a noise complaint by email from Tassin Barnard at 10:56am. The email reads; Noise complaint Walkabout Park – Tuesday 24th April 2012		I (Paul Slough) once again did not read the 3 emails till later that afternoon, after reading emails myself and Pat McCue went
					This is a formal complaint re unacceptable noise levels.		over to visit Walkabout Park to speak to Tassin in regards to the noise complaints.
					Commenced 6:05am		Spoke with Tassin to try to identify the
1	7	0		Ī	Noise levels in the morning were sufficient to make sleep		Tassin explained it to be "The front end
4	71-0-1	IU. Doarn	l assin barnard	шаш	impossible. Noise levels in afternoon were sufficient to	Faul Slough	loader revving up and down and a clacking
					cause visitors to Walkabout Park to comment on how it		noise". I again explained to Tassin if she
					marred their experience of what was supposed to be the		could call me immediately she hears the
					peaceful Australian bush and its resident animals.		noise, so I can investigate and identify the
					Tassin Barnard	_	source.
					General Manager		Weather conditions – Dry
					Australian Walkabout Wildlife Park	_	Wind direction – NNE
							Wind speed – 4.0 m/s
					Received a noise complaint by email from Tassin		I (Paul Slough) once again did not read the
					Barnard at 10:58am. The email reads; Noise complaint		3 emails till later that afternoon, after
					Walkabout Park - Tuesday 1st May 2012		reading emails myself and Pat McCue went
					This is a formal complaint re unacceptable noise levels		over to visit Walkabout Park to speak to
					Commenced around 11am		Tassin in regards to the noise complaints.
					Front end loader continually reversing and accelerating.		Spoke with Tassin to try to identify the
					Tassin Barnard		source of the alleged noise complaint.
ų	7 T	10.582m	Toesin Bornard	Гmэi	General Manager	Dail Sloud	Tassin explained it to be "The front end
ר			מפפווו במווומות	<u> </u>	Australia Walkabout Wildlife Park	Taul Clougil	loader revving up and down and a clacking
							noise". I again explained to Tassin if she
						_	could call me immediately she hears the
			_				noise, so I can investigate and identify the
						_	source.
						_	Weather conditions – Dry
							Wind direction – NNE
							Wind speed – 4.0 m/s

** If no response note reason

* If provided; if not provided, please note.

COMPLAINTS REGISTER EMF 5.3

Site: C	Site: CALGA						Report Form
No.	Date	Time	By whom (name & contact details) *	How (phone etc)	Details of complaint	Received by	Follow-up/Response**
ω	1-5-12	11:00am	Tassin Barnard	Email	Received a noise complaint by email from Tassin Barnard at 11:00am. The email reads; Noise complaint Walkabout Park – Monday 30 th April 2012 Walkabout Park – Monday 30 th April 2012 Commenced around 7:30am Front end loader continually reversing and accelerating. Tassin Barnard General Manager Australia Walkabout Wildlife Park	Paul Slough	I (Paul Slough) once again did not read the 3 emails myself and Pat McCue went over to visit Walkabout Park to speak to Tassin in regards to the noise complaints. Spoke with Tassin to try to identify the source of the alleged noise complaint. Tassin explained it to be "The front end loader revving up and down and a clacking noise", I again explained to Tassin if she could call me immediately she hears the noise, so I can investigate and identify the source. Weather conditions – Dry Wind direction - W Wind direction - W
<u> </u>	8-5-12	7:48am	Tassin Barnard	Text & Email	Received a noise complaint by email from Tassin Barnard at 7:48am. The email reads; Please record this complaint of excessive noise from the mine this morning at 7:45am Tassin Barnard Australia Walkabout Wildlife Park	Paul Slough	I spoke to the site supervisor to see if he could go over to Walkabout Park (as I was at a First Aid course) to listen for any noise coming from the quarry and he told me at that time all he could hear was traffic noise from Peats Ridge rd and F3 Freeway. Simon mentioned that the council were slashing the edge of the road all along Peats Ridge rd I (Paul Slough) spoke to Tassin the following day and asked whether the noise could possibly be the noise coming from the plassin comments were. "I know the difference between a Front end loader and a slasher." I than asked if it is the same noise as the other day and her comment was: "I would have to ask Gerald because he told me about the noise as I was not here yesterday, I am just conveying the message." Weather conditions — Dry Wind speed — 1.3 m/s

** If no response note reason

* If provided; if not provided, please note.

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COMPLAINTS REGISTER EMF 5.3

Site;	Site: CALGA						Report Form
No.	Date	Time	By whom (name &	How	Details of complaint	Received	Follow-up/Response**
			contact details) *	(phone etc)		by	
∞	10-5-12	3:08pm	Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 3:08pm. The message reads, "Front end loader extremely noisy even indoors with all doors and windows closed"	Paul Slough	Went over to investigate the noise from the entry road to Walkabout Park to listen for any noise coming from the quarry. Very hard to hear any noise coming from the quarry over the constant traffic noise coming from either F3 Freeway or Peats Ridge rd. Whather conditions – Dry Wind direction – WNWW
0	18-5-12	11:14am	Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 11:14am. The message reads; Mine extremely noisy sounds like washplant – Walkabout Park F	Paul Slough	General Manager for Rocla Quarry Products NSW & Victoria was in the area at that time and aasked if he could call by the Walkabout Wildlife carpark and listen to see if he could hear any quarry generated noise coming from the quarry generated noise coming from the quarry at that time. The General Managers response was "The only noise I can hear traffic noise either coming from the Freeway or Peats Ridge Rd. Whad hearther conditions - Dry Wind direction – WNWW
10		21-5-12 11:36am	Tassin Barnard	Email	Received a noise complaint by email message from Tassin Barnard at 11:36am. The message reads, Please register today 10am excessive noise from Rocla sand Fuarry heard at Walkabout Park – sounded like washplant.	Paul Slough	Follow up response by email: Tassin,
7	23-5-12	3:10pm	Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 11:14am. The message reads; The washplant is very noisy. Tassin	Paul Slough	At 3.15pm I drove over to Walkabout carpark to listen for any noise. I could hear the washplant faintly in the background, but had to wait and try to listen in between traffic noise. Weather conditions - Dry Wind direction – WNW Wind speed – 0.0 m/s

** If no response note reason

* If provided; if not provided, please note.

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2012 ANNUAL ENVIRONMENTAL MANAGEMENT REPORT Annexure 5

Calga Sand Quarry Report No. 264/41

Report Form

EMF 5.3 COMPLAINTS REGISTER

Site: CALGA

No.	. Date	Time	By whom (name & contact details) *	How (phone etc)	Details of complaint	Received	Follow-up/Response**
5	25-5-12	8:34am	Gerald Barnard	Phone	Received a noise complaint by Phone from Gerald Barnard at 8:34am. Gerald's comments were; The washplant is making a hell of a noise at the moment. I asked if was sure if it was the washplant and his comment was; You know very well that it is the washplant	Paul Slough	Went over to investigate the noise from the entry road to Walkabout Park to listen for any noise coming from the quarry. Very hard to hear any noise coming from the quarry over the constant traffic noise coming from either F3 Freeway or Peats Ridge rd. Weather conditions - Dry Wind direction - NW Wind direction - NW
6	14-6-12	3.42pm	Tassin Barnard	Phone	Received a noise complaint by Text message from Tassin Barnard at 3:42pm. The message reads; Mine noisy constant rumbling.	Paul Slough	We are about to conduct our Annual unattended noise monitoring as part of our Consent conditions and I have offered Tassin to install an unattended noise logger when we conduct the monitoring. The email on 4-6-12 request said; We are preparing to conduct our annual unattended noise monitoring for the site and would like to ask for your permission to place a logger on your site. Whether it is at the information centre or at your residence, (which ever is preferred)? Can you let me know if permission is to be granted and we can work out the details! Tassin's response 10-6-12; Before we make our decision on this, please send us a copy of the report of the attended and unattended monitoring that you did at Walkabout Park previously, plus the associated correspondence between Rocla/Corkery and DoP. Thanks, Tassin Continued next page

** If no response note reason

* If provided; if not provided, please note.

EMF 5.3 COMPLAINTS REGISTER

Site: CALGA

No.	Date	Time	By whom (name & contact details) *	How (phone etc)	Details of complaint Re	Received by	Follow-up/Response**
							Our response 15-6-12; In response to you
							request; the attended and unattended noise
							monitoring report conducted on your site in February 2010 is on our website
							We have not sent or received any
							correspondence in regards to the noise
							reports to DECCW nor to Department of
							Planning.
							I would like to conduct the proposed
							monitoring during the next week of dry
							weather and arrange with the consultants for
							additional loggers if you wish participate in
							the noise monitoring?
							Tassin's response 15-6-12; You did send it
							to the Department along with a submission
							asking for various changes to your noise
							compliance requirements.
4	7	0.40	F	9			I know this for a fact because I was copied in
2		3.42pm	l assili Dalliald	FIGURE			on the email sending it to them.
							I am looking for copies of the various
							correspondences that arose from that
							submission.
							Tassin
							Our response 18-6-12; Yes, we did send a
							letter to DECCW which accompanied the
							noise report (Dated 7th May, 2010, which you
							were supplied) referring to the suggestions
							of applying for a modification to the EPL, but
							did not pursue the issue any further.
							I misunderstood your previous request as
							being additional correspondence.
							I hope this has resolved any queries you
							may have in regards to this matter.
							Weather conditions - Dry
							Wind direction – NNE
							Wind speed - 0.4 m/s

* If provided; if not provided, please note.

** If no response note reason

EMF 5.3 COMPLAINTS REGISTER

Site: CALGA

No.	Date	Time	By whom (name & contact details) *	How (phone etc)	Details of complaint	Received by	Follow-up/Response**
41	30-6-12	7:53am	Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 7.53am. The message reads, Woken by excessive mine noise at something past 6 was continual rumbling of rocks in metal now intermittent crashing of rocks punctuating ongoing heavy machinery.	Paul Slough	We have been conducting unattended noise monitoring since Wednesday 27th June and will continue till Friday 6 th July. Will review the results of the report to determine whether in fact the quarry was contributing to the noise disturbance at Walkabout park. Weather conditions - Dry Wind direction – WNWW Wind speed – 1,8 m/s
15	13-7-12	8:14am	Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 8:14am. The message reads; Listening to quarry noise as I lie in bed with all windows and doors tightly closed. Huge contrast to last week where the quarry was unnaturally silent. You may want to look at last week's production activity — materials and vehicle movements — to work out how to ensure no distressing noise impact on neighbours. Tassin. Walkabout park.	Paul Slough	Spoke to Tassin in regards to noise complaint and she commented that the quarry was so quite last week it was like it was not even there. This week it was like it much louder. I can not explain to Tassin the reason why the quarry would sound much noisier than last week as have had a look at the production days and found that we have done the same hours this week as we did last week. Tassin also commented that instead of conducting noise monitoring on Valkabout park property, that we monitor on our own property adjacent to Tassin's house, which in fact I have done during the last round of unattended noise monitoring conducted from the 27-6-12 to 6-7-12 which I am sure Tassin would have seen the noise logger on our property that was located in clear view from Walkabout parks fence line. Weather conditions - Dry Wind speed - 1.8 m/s
16	7-8-12	10:25am	Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 10.25am. The message reads; Quarry is particularly noisy right now.	Paul Slough	I did not realise I had received the text message until 2 days later. Weather conditions - Dry Wind direction - WNW Wind speed - 2.7 m/s

* If provided; if not provided, please note.

** If no response note reason

EMF 5.3 COMPLAINTS REGISTER

Received a noise complaint by Text message reads. Quanty complaint Tassin Barnard at 2.23am. The message reads. Quanty complaint at 12.23am The message reads. Quanty complaint at 12.23am the message reads. Manual at 2.23am in reserved another text message from though stand of 12.23pm Text reads. Sound like the Front end Loader. 18	No.	Date	Time	By whom (name & contact details) *	How (phone etc)	Details of complaint	Received by	Follow-up/Response**
Received a noise complaint by Text message from Tassin Barnard at 1'2-26am. The message reads; My visitors are complaining about the noise today. It is excessively loud and unrelenting. Received a noise complaint by Text message from Tassin Barnard at 4:34pm. The message from Text Received a noise complaint by Text message from Text Received a noise complaint by Text message from Tassin Barnard at 9:18am. The message from Tassin Barnard at 9:18am. The message from Text Paul Slough Paul Slough	21			Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 7:22am. The message reads; Quarry noisy. Then at 7:23am I received another text message that reads; Sounds like the Front end Loader.	Paul Slough	I phoned Tassin in regards to the noise complaint. Tassin asked if we were using the loader and I explained that we are using the loader to load sand onto the customer trucks the same as what we do everyday. Monday through to Saturday. Weather conditions - Dry Wind direction - SW Wind direction - SW Wind speed - 1.3 m/s
Received a noise complaint by Text message from Tassin Barnard at 4:34pm. The message reads, Quarry excessively noisy as heard from Walkabout Park. Received a noise complaint by Text message from Tassin Barnard at 9:18am. The message reads, Please log excessive noise complaint from Walkabout Park. d Text Paul Slough	8			Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 12:26am. The message reads, My visitors are complaining about the noise today. It is excessively loud and unrelenting.	Paul Slough	I was not on site at the time of the noise complaint, but I spoke to the supervisor to see if we were doing anything out of the ordinary. Supervisor ensured me that normal production activities were taking place. Weather conditions - Dry Wind direction –
Received a noise complaint by Text message from Tassin Barnard at 9:18am. The message reads, Please log excessive noise complaint from Walkabout Park. d Text Paul Slough	95			Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 4:34pm. The message reads: Quarry excessively noisy as heard from Walkabout Park.	Paul Slough	I phoned Tassin at Walkabout Park to try to identify the source of the complaint, but she was too busy to speak with me and just wanted to confirm that I had received the Text message. I contacted Tassin later at approx 6:00pm and Tassin described the noise to be like the bulldozer ripping hard sandstone Wind direction – NNW Wind speed – 5.8 m/s
	20	25-10-12	9:18am	Tassin Barnard	Text	Received a noise complaint by Text message from Tassin Barnard at 9:18am. The message reads; Please log excessive noise complaint from Walkabout Park.	Paul Slough	identify the source of the complaint, but she upture on to her husband Gerald Barnard and he described the noise to sound like; the dozer ripping, the dump truck hauling, the excavator loading and the Front end loading rewing up and down which describes every bit of earthmoving equipment on the site. At that stage I drove over to the Walkabout park front gate to try and listen for the noise, but was difficult to hear the quarry over the F3 noise. Wind direction— Wind speed—

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Calga Sand Quarry Report No. 264/41

Report Form

EMF 5.3 COMPLAINTS REGISTER

Site: CALGA

*.	anged was	ited area alyer of 9 m/s in a n the than rocess to I uurs
Follow-up/Response**	At 4pm, the only thing that had changed was Paul Slough the contractors finished.	The dozer was working in an elevated area of the quarry in an unusually hard layer of sandstone with wind speed of 8 to 9 m/s in a SSE direction which has resulted in the noise travelling a greater distance than normal. Currently investigating a process to remove the hard layer with minimal disturbance to the affected neighbours which will be hard to follow up on as the complainant is anonymous.
Received by	Paul Slough	Paul Slough
Details of complaint	Received a noise complaint by Text message from Tassin Barnard at 4:04pm. The message reads; Now 4pm and noise still excessive.	Noise Compliant 10 December 2012 Jack hammering or similar noise from early this morning. Much louder than usual noise From 6.30am and virtually constant all day. Offensively loud, particularly earlier this morning. Noise is so loud it's very annoying. The informant has not consented to you knowing there identity.
How (phone etc)	Text	E-mail
By whom (name & contact details) *	Tassin Barnard	N.S.W EPA
Time	4:04pm	5.00pm
Date	21 25-10-12 4:04pm	10-12-12 5.00pm
No.	23	22

** If no response note reason

* If provided; if not provided, please note.