



Central Coast Sands Quarry
Transport Delivery Monitoring Jul - Dec 2016

The Proponent shall:

- (a) keep accurate records of:
 - (i) the amount of quarry products transported from the site (per calendar month and year); and
 - (ii) the number of laden vehicle movements from the site (per hour, day, week, calendar month and year); and
- (b) publish these records on its website biannually.

Month	Quarry Product Dispatched (t)
Jul	9740
Aug	9174
Sep	8625
Oct	8358
Nov	19710
Dec	15804
Total	71411

Orange highlighted cells: 'ticket time' allocated from Hanson's Customer Call Centre when the order was taken when the Quarry was not in operation for the day. Trucks did not leave the site until 6am or after 4pm. SAP transaction coding was improved post August.

Purple highlighted cells: The ticket time represents the time the truck was pre-loaded on a Friday. Trucks were then dispatched between 6am and 2pm on Saturday. The company does not dispatch trucks from the quarry after 2pm on Saturday.

Calendar Date	No of Dlvs	0	0 to 1	1 to 2	2 to 3	3 to 4	4 to 5	5 to 6	6 to 7	7 to 8	8 to 9	9 to 10	10 to 11	11 to 12	12 to 13	13 to 14	14 to 15	15 to 16	16 to 17	17 to 18	18 to 19	19 to 20	20 to 21	21 to 22	22 to 23	23 to 24
1/07/2016	24			2	3		1					1	4		5						1		3		2	2
2/07/2016	5																				2		1			2
4/07/2016	14				1		1			2		1			1			1			2		1			4
5/07/2016	10						2	1													2		1			4
6/07/2016	20			2	2		3	2		1		1				2	1		1	1		1			3	
7/07/2016	6				1																1	2	1			1
8/07/2016	8			1				2					1			1					2					1
9/07/2016	5			1			1														2					1
11/07/2016	10						1			1					1	1					3	1	1		1	1
12/07/2016	20			2	2		1			3		1	2		1			1	1	2		1			1	2
13/07/2016	23			1	2					2	1	1		2		2			2		1	3	3			1
14/07/2016	15					1	1			1			4			1		1	1	3	1				1	
15/07/2016	19			1			2			3		1	1		1	2		1		2			2		2	1
16/07/2016	11				2		2												1	3				1	1	1
18/07/2016	12				1		1						3		1						1	2	1		1	1
19/07/2016	29						5	1	1	1		4	2		3	2		1	1	3	1	2	1			1
20/07/2016	6										2					1					1	1				1
21/07/2016	8				1		1														1	1			3	1
22/07/2016	12			2	1							1			1			1			3	2				1
23/07/2016	5				1	1													1	1						1
25/07/2016	13				4					1		1			1				2			2	1			1
26/07/2016	16			2	1					2						1			3	2	2	1				2
27/07/2016	17			1	3			1			1	1	1		1	1	1		1	1		1			2	1
28/07/2016	17			2	2		4			1		1			2	1					2		2			
29/07/2016	15				1	1	3			2		1				2					1	1		2		1
30/07/2016	6				1			1								1					1	1				1
Result	346			17	29	3	29	8	9	15	2	14	20		20	18	2	6	14	40	19	12	19	1	21	28
1/08/2016	19			2	1	1					3	2	1	1	1	2			1	2	1	1				
2/08/2016	12			1			1			1			2		1				1	1		1	1			2
3/08/2016	11			1						3		1							2	3					1	
4/08/2016	14				1		1			2	1	1	1								3	1	1			2

4/10/2016	13							3	3	2	1		1			1	2						
5/10/2016	13							2		2		5	1	1		2							
6/10/2016	16							2	3	1		3	1	2	2	2							
7/10/2016	23							3	2	6	1		1	3	2	2	3						
8/10/2016	3										3												
10/10/2016	17							2	1	4		1	2	1	2	3	1						
11/10/2016	15							1	2	1	2	3		2	2	2							
12/10/2016	11							4	1	2					1	2	1						
13/10/2016	6							1		2		2				1							
14/10/2016	9							1		3	1			1		1	2						
15/10/2016	7							1		1	1	4											
17/10/2016	14							1	1	1	2	3			3	3							
18/10/2016	9							1				1	1	1	1	2	2						
19/10/2016	4							1				1	2										
20/10/2016	11							3			1	1		3	3								
21/10/2016	5							1		1		1	1		1								
24/10/2016	15							5		1	1		3	2	3								
25/10/2016	7									2	1					3	1						
26/10/2016	14							1		3	2	1		4	1		2						
27/10/2016	16							3	1	1		4	3		3	1							
28/10/2016	17							3	1	2	2	1	2	3	1	2							
29/10/2016	4							1		1	1	1											
31/10/2016	24							6		1	2	1	3	4	2	1	4						
Result	279							48	16	38	23	33	21	27	27	28	18						
1/11/2016	16							3			5	1	1	1	3	1	1						
2/11/2016	30							7	1	3	5	1	6	5	1	1							
3/11/2016	14							3		1	1	1		1	3	2	2						
4/11/2016	14							3	1	1		4	1	2		2							
5/11/2016	5							2	1	1		1											
7/11/2016	19							3	1	1		4	3	2	1	2	2						
8/11/2016	20							3	1	2	2	2		2	2	4	2						
9/11/2016	31							6	4	5	1	3	3	4	3	2							
10/11/2016	28							4	2	2	4	3	1	3	4	2	3						
11/11/2016	27							7	2	2	5	1	1	3	1	5							
12/11/2016	9							5		1	2	1											
14/11/2016	22							7	1	1	1	1	5	1	4	1							
15/11/2016	40							6	6	4	5	4	7	3	1	2	2						
16/11/2016	30							6	1		6	2	2	2	4	5	1						
17/11/2016	32							5	3	3	3	2	8	2	5	1							
18/11/2016	35							6	5	4	2	2		3	5	5	3						
19/11/2016	10							3		1	3	3											
21/11/2016	31							4			1	4	6	3	5	5	3						
22/11/2016	42							6	5	2	3	3	5	4	10	2	2						
23/11/2016	41							7	7	2	4	1	9	5	3		3						
24/11/2016	23							1	7	2	1	3		4	2	3							
25/11/2016	40							1	6	8	3	3	3	4	5	6	1						
26/11/2016	8							2	1	1	1	3											
28/11/2016	18							7		2	3	3			3								
29/11/2016	36							3	4	4	4	5	6	6	3		1						
30/11/2016	32							5	7	6	2	1	4	3	1	3							
Result	653							1	115	66	59	67	62	71	63	69	54	26					

1/12/2016	29							5	1	4	2	2	8	2	4		1										
2/12/2016	35							2	4	6	4	4	6	6	3												
3/12/2016	7							4		1	2																
5/12/2016	35							9	7	2	3	8	4	2													
6/12/2016	14							1	2	4		1	3	1	2												
7/12/2016	23							1	3	7	2	1	1	1	4	3											
8/12/2016	29							6		3	2	3	2	5	4	3	1										
9/12/2016	39							3	3	4	5	6	3	8	3	4											
10/12/2016	11							4		2	1	4															
12/12/2016	29							9	3	1	2	2	2	1	4	5											
13/12/2016	34							9	2	3	1	3	2	2	4	6	2										
14/12/2016	40							7	4	2	6	4	3	8	1	4	1										
15/12/2016	30							8	2	6		4	4	1	1	3	1										
16/12/2016	8							3		2	1	1		1													
17/12/2016	7							3			3	1															
19/12/2016	22							8	2		5		1	1	3		2										
20/12/2016	32							9	6	1		4	1	3	4	4											
21/12/2016	27							1	1	3	4	5	2	5	4	1	1										
22/12/2016	34							4	2	4	5	3	3	3	4	3	2										
23/12/2016	28							8	4	4	1	4	6	1													
Result	513							104	46	59	49	60	51	51	45	36	11										
Total	2,438			35	45	8	47	18	334	191	201	198	225	186	206	220	155	88	31	87	27	22	31	5	30	48	