

15 November 2016

East Guyong Quarry Independent Environmental Audit November 2016

**EAST GUYONG QUARRY – PA: 06 0193**

Recommendations provided by: *Trevor Browne & Associates (Lead Auditor)*

Responses provided by: *Hanson Construction Materials Pty Ltd*

**Recommendation 1.**

**Schedule 2 Condition 10**

**Enhancement Fund**

The Proponent shall establish a Community Enhancement Fund of a minimum of \$25,000 and implement expenditure from the fund to the satisfaction of the D-G. Proposals for expenditure from the fund must be prepared by the Proponent in consultation with Council and the CCC, and be submitted to the D-G for approval within 6 months of the date of this approval. Fund payment was due on 4/6/2013. Sighted letter from Howard Reed, DP&E dated 26/2/2014, approving Cabonne Council proposed CEF dated 12/12/2013. The CEF was applied to replacing boundary fence around cemetery (\$23,500) and grave stone repairs (\$1500).

It was noted that this was an administrative breach substantially outside of the proponent's control. The Proponent advised that delay in paying into the fund arose from the need for preparation of heritage reports for Council that took longer than anticipated.

**Response 1.**

The replacement of the boundary fence around cemetery has been completed. Repairs to the gravestones are still the subject of consultation with the families of the deceased, the timing substantially is at this point & time outside of the control of Hanson.

**Recommendation 2.**

**Appendix 2 Statement of Commitment**

**Traffic and access**

The proponent will submit a Driver Code of Practice for approval to ensure that truck drivers are made aware of the obligations of safety and environmental compliance when accessing the site and driving on the quarry property. All Hanson employee truck drivers and subcontractors will be conditioned to adhere to the approved Driver Code of Practice. Proponent stated this was not in place at this quarry site.

Proponent to prepare a code of driver practice and submit it to the Department for approval.

**Response 2.**

A Drivers Code of Conduct in conjunction with the Traffic Management Plan dated December 2015 Plan has been prepared and implemented for the East Guyong Quarry, (Please find the Director General's Endorsement attached)

