

## Proposed Corrective Actions from Gerroa Sand Quarry Independent Environmental Audit – 2022

| Condition       | Description of Condition  | Comment   | Recommendation   | Proposed Action   | Planned Completion Date |
|-----------------|---|---|--|---|-------------------------|
| Sch 2<br>Cond 1 | The Proponent shall Implement all practicable measures to prevent or minimise any harm to the environment that may result from the construction, operation and rehabilitation of the development. | <p>Based on the site visit, discussions with CB personnel and a review of relevant documentation, no evidence of poor practices that are likely to lead to material environmental harm were observed.</p> <p>There is an opportunity to improve housekeeping by cleaning up the areas affected by minor oil spill from dripping outlet.</p> <ul style="list-style-type: none"> <li>- Incidental diesel spill around the booster pump near the dredge pond, visible floating on a puddle. Spill volume appeared &lt;1L. No sheen was visible on the nearby dredge pond.</li> <li>- Soil beneath the bund water drainage tap near the sand cleaning plant and stockpile had a faint hydrocarbon odour.</li> </ul> <p>Both spills appeared minor in nature and no evidence of environmental harm was observed.</p> | <p>ERM recommends that a tool box talk for on-site staff is undertaken which discusses spill and hydrocarbon impacted water management.</p> <p>Workers are to be reminded that bund water may be impacted with fuels and should not be discharged if any sheen or odours are visible.</p> <p>Workers should be reminded that even minor spills of fuels should be cleaned up immediately and impacted soils should be disposed of by a suitably licenced waste contractor.</p> | <p>All workers on site will be toolboxed and spill response and water management, and ensuring all spills irrespective of size are cleaned up.</p> <p>All residual hydrocarbons to be removed and disposed of at licenced waste facility.</p> | 31/1/2023               |

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| Sch 3<br>Cond 16  | <p>Within 3 months of the date of this approval, the Proponent shall:</p> <p>(a) enter into a Planning Agreement</p> <p>(b) register the Planning Agreement</p>               | <p>CB submitted a draft planning agreement on 1 December 2008, which was agreed by the Department in principle. A final agreement was never executed with the department, despite CB raising the issue in 2009 and 2013.</p> <p>ERM reviewed correspondence from CB to the Department and the proposed Planning Agreement document in the previous audit (2019). At the time of the last audit, the Site was awaiting the Department's response.</p> <p>Since Modification 1 of the Planning Agreement (10/06/2022), the Site has resubmitted a draft Planning Agreement. CB management advised that the Department has provided feedback in October 2022. The Site will now move forward with incorporating feedback provided, mostly in relation to bond recalculation. CB are working with their legal counsel to provide a response to the Department. The Site is engaged with ongoing discussions with the Department and therefore no agreement has been formally entered into. Therefore this requirement has not been formally met.</p> |                | <p>Cleary Bros are working to finalise the agreement. Since the audit, an updated VPA has been submitted to the Department for their approval.</p> | 31/3/2023               |
| Sch 3<br>Cond 16A | <p>Within 3 months of the date of the parties signing the Planning Agreement it must be registered on the title of the land in accordance with the Real Property Act 1900</p> | <p>Ongoing. See above.</p>   |                | <p>Planning Agreement to be lodged on property title once signed.</p>  | 30/6/2023               |