

2025 Independent Environmental Audit – Cleary Bros Albion Park Quarry – Proposed Corrective Actions

Condition	Requirement	Issue sighted	Audit Recommendation	Cleary Bros Proposed Actions	Target Date
A2	The development may only be carried out: a) in compliance with the conditions of this consent	Non-compliances with the conditions of consent have been identified in this report, resulting in a non-compliance with this condition.	It is recommended that all non-compliances identified are addressed and closed out.	For all new non-compliances, the proposed corrective action will be entered into Cleary Bros compliance management software (iAuditor) to track completion.	31/3/2025
B7	The Applicant must ensure that blasting on the site does not cause exceedances of the criteria at the locations in Table 3.	2 blasts had exceeded the 115dB criteria (6.1%) exceeding the allowable exceedance criteria of 5%.	Subsequent to the blast exceedances, Cleary Bros has implemented processes to manage blasts and ensure compliance with blast criteria. No further exceedances have occurred. No further action required.	No specific action. Continue to implement Blast Management Plan.	N/A
B57	The Applicant must implement the Historic Heritage Management Plan as approved by the Planning Secretary.	The site induction does not include all information required by the Historic Heritage Management Plan. Section 1.5 of the Plan requires the following to be included in the site induction: <ul style="list-style-type: none"> Awareness of the 'Belmont' homestead study area to be cleared for operational activities and procedures required to be implemented prior to disturbing heritage 	The site induction should be amended to include the information required by the Historic Heritage Management Plan.	Update Historic Heritage Management Plan to modify training/awareness requirements for current stage of quarry, noting the Belmont homestead has now been removed. Update Site Induction to align with revised Historic Heritage Management Plan.	15/4/2025 30/4/2025
B67	The Applicant must implement the Biodiversity Management Plan approved by the Planning Secretary.	The Biodiversity Management Plan Section 1.5 included information required to be covered in the induction process. <ul style="list-style-type: none"> While the site induction includes some information, all information required by Section 1.5 of the Biodiversity Management Plan was not covered in the site induction. 	The site induction should be amended to include the information required by Section 1.5 of the Biodiversity Management Plan.	Update Biodiversity Management Plan to separate training/awareness requirements of management personnel (including supervisors) from other quarry workers, to ensure each is reflective of how they can influence the biodiversity values of the site. Update Site Induction and management awareness training to align with revised Biodiversity MP.	15/4/2025 30/4/2025

Condition	Requirement	Issue sighted	Audit Recommendation	Cleary Bros Proposed Actions	Target Date
B95	The Applicant must ensure that the storage, handling, and transport of dangerous goods is carried out in accordance with the relevant Australian Standards, particularly AS1940 and AS1596, and the Dangerous Goods Code.	Oil drums and a fuel drum sighted on site with no spill controls	Appropriate controls should be implemented to prevent spillage of chemicals and hydrocarbons.	<p>Install a portable hydrocarbon bund station for use by drilling contractors.</p> <p>Toolbox drilling contractors on hydrocarbon storage requirements of the site.</p>	<p>31/3/2025</p> <p>15/4/2025</p>