

Cudgen Lakes Sand Quarry Independent Environmental Audit 2019 Response and Action Plan

Date: 02 March 2020

No.	Audit Recommendation	Action / Response	Proposed Timing / Status
NC-01	It is recommended to address all the non-compliances to be compliant to this condition.	Implement actions as outlined within this response.	As specified below.
NC-02	It is recommended to ensure that documents required by DPIE are submitted within the required timeframe. A regular compliance tracking review (e.g. quarterly) is recommended to ensure compliances with the Conditions of Approval are met.	A quarterly compliance meeting will be held and will focus upon and record regular and upcoming compliance actions/matters as contained within PA 05_0103, EPL 12385 and WAL 40902.	Quarterly, beginning second quarter 2020.
NC-03	It is recommended that the requirements of the approved AQMP and SWMP are implemented until the approval of the modified plans under the Modification 2 has been acquired.	This matter has previously been reported to DPIE. Approval of the updated management plans is pending a response from NRAR.	28 February 2020 28 May 2020 (subject to NRAR response)
NC-04	It is recommended that the requirements of the approved SWMP be implemented until the approval of the modified plans under the Modification 2 has been acquired.	Further formal follow up of NRAR will be undertaken. Should no response be received prior to end March 2020, final management plans will be submitted to DPIE with a request for approval in lieu of NRAR comments.	
NC-05	It is recommended that the requirements of the approved AQMP are implemented until the approval of the modified plans under the Modification 2 has been acquired.		
OFI-01	Opportunity for Improvement to ensure that the compliance with the Conditions of Approval are included in the induction package / presentation that will be given to all employees/workers on site prior to commencing to their work.	All operators will be required to include as part of their induction process a clear requirement that all employees and contractors undertaking works on site must comply with the requirements of PA 05_0103, EPL 12385 and WAL 40902 as relevant and directed by the Quarry Manager. Copies of each approval will also be accessible to all employees / contractors.	At recommencement of operations and during operations.
OFI-02	Opportunity for improvement to develop drawings showing erosion and sedimentation controls to be implemented at the site and progressive update and maintenance during operations be implemented.	Applicable standard erosion and sediment control drawings will be included as part of the final update of the SWMP.	28 May 2020 (subject to NRAR response)

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OFI-03	An opportunity for improvement to develop the traffic control plan to ensure that all heavy vehicle access to and from the site is via the Tweed Coast Road/Crescent Street/Altona Road route and heavy vehicles must not travel via Crescent Street through Cudgen Village, except for local deliveries to Cudgen Village.	A Transport Management Plan will be prepared prior to the dispatch of trucks from the Quarry and which addresses these matters and the requirements of PA 05_0103 Schedule 3 Condition 31.	Prior to dispatch of trucks from the Quarry.
OFI-04	Opportunity for Improvement to ensure that the Traffic Management Plan will be reviewed and updated accordingly to cover the requirements of Conditions of Approval under Modification 2 prior resuming operations.		