

Proposed Corrective Actions from Gerroa Sand Quarry Independent Environmental Audit – 2025

Non-Compliances

Ref and Condition	Description of Condition	Comment	Recommendation	Proposed Action	Planned Completion Date
NC-1 Sch 3 Cond 16	Within 3 months of the date of this approval, the Proponent shall: (a) enter into a Planning Agreement (b) register the Planning Agreement	The Site has been moving to this condition since 2008. June 2025 - evidence of registering the planning agreement on the title. This relates to conservating and managing the conservation areas onsite. Evidence of currently in the DPHI system and the fee has been paid. Evidence of several attempts to chase up the DPHI. Non-compliant, as although the Site has made attempts it could not meet "Within 3 months of the date of the approval of Modification 1, the Proponent shall: (a) enter into a Planning Agreement with the Minister under section 93F of the EP&A Act. This Agreement must be generally consistent with commitments in the terms of the offer made by the Proponent to the Minister on 1 May 2007"	Cleary Bros continue to liaise with DPHI, hence no recommendation.	Cleary Bros will continue to engage with DPHI on a regular basis with a view to finalising the agreement.	As this item is outside of Cleary Bros control, no completion date can be set.
NC-2 Sch 3 Cond 30B	The Proponent must implement the Modification 1 – Extraction Area Aboriginal Cultural Heritage Management Plan as approved by the Planning Secretary.	One non-compliance with the requirements of the Aboriginal Cultural Heritage Management Plan (ACHMP), which was reported to DPHI in line with the requirements of the consent. This related to the excavation of surface material within the buffer area of locations designated for archaeological test pits prior to the completion of the archaeological investigations.	This non-compliance has been previously reported to DPHI, investigated, and closed out. There are no further recommendations in relation to this noncompliance	No further action. Cleary Bros will continue to implement the revised ACHMP.	N/A

Opportunities for Improvement

Aspect	Ref and Condition	Recommendation	Proposed Action	Planned Completion Date
Waste Minimisation	IMP REC 1 Sch 3 Cond 38	Look into removing the plastic drums on Site and potential for recycling at a licenced waste facility. These were previously used for pipeline floats.	Cleary Bros will remove any surplus float drums from site including the recycling of these where possible.	31/3/2026
Bunding	IMP REC 2 Sch 3 Cond 39	Ensure chemicals and hydrocarbons are stored within bunds. Develop an internal procedure for the storage of this material.	Cleary Bros will install plastic bunding for the minor storage of fuels and chemicals.	28/2/2026
Bonds	IMP REC 3 Sch 5 Cond 7	Ensure all future bonds are sent to the DPHI regardless of whether there are changes to the area or the total amounts. This is to ensure compliance against Schedule 3 Condition 7.	Cleary Bros will send the rehabilitation bond worksheet to the DPHI for review following the bond review required by Condition 7, irrespective of whether the bond amount is changed.	16/3/2026