

Oberon Quarries Pty Limited

Oberon Quarry
Continuation Project
Oberon, NSW, 2787

Independent Environmental Audit

March 2026



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1. Executive Summary

4Pillars Environmental Consulting (**4Pillars**) was engaged by Oberon Quarries Pty Ltd (**OQ, the Client**) to undertake an Independent Environmental Audit (**IEA**) at the Oberon Quarry Continuation Project (**the Quarry or the Site**), which is an operational quarry located on Hargraves Quarry Road, Oberon, NSW 2787. The Site falls within the Oberon Local Government Area (**LGA**).

This IEA Report has been prepared as required by the SSD Development Consent SSD 6333 (**the Consent**, see Appendix 2) Schedule 5, Condition 10. This is the fourth IEA to be undertaken for the project since the Consent was granted on 14 September 2015, with previous IEAs conducted in 2017, 2019, and 2023. Schedule 5, Condition 10 of the Consent requires that an IEA be conducted “*within a year of the date of this consent, and every 3 years thereafter, unless the Secretary directs otherwise*”.

The Audit Team was approved by DPHI on 13 January 2026 (NSW Planning ref: SSD-6333-PA-29 (see Appendix 1). This IEA was conducted in accordance with SSD 6333 Schedule 5, Condition 10 and the NSW Independent Audit Post Approval Requirements, May 2020 (**IAPAR 2020**). The site inspection was conducted on Wednesday 28 January 2026 and included a records review and key personnel interviews.

Audit Findings Summary

In total, 119 conditions of the Consent and EPL were assessed as part of this IEA. Of the 119 conditions, 77 were found to be compliant, 2 were non-compliant, and 40 were not triggered. Based on this audit, the Site has a 98% compliance rating.

Key strengths

- The Site was operating within the approved boundaries and required export/production limits per year.
- No environmental incidents and no complaints were recorded during the audit period.
- Environmental mitigation measures were effectively implemented, including water sprays, water cart, bunding, etc.
- Water management was of a good standard and no discharges occurred.
- Site Management were very well educated in environmental matters and systems to manage various environmental requirements and triggers were of a good standard.

Recommendations and observations

Two (2) recommendations have been raised to address non-compliances and eight (8) observations and opportunities for improvement have also been identified.

Conclusion

The Oberon Quarry Continuation Project is being implemented with a good standard of environmental management. The project is compliant with the vast majority of its approval and operational requirements, and the project has a good standing with regulators and the community. The Proponent is resourcing the project well and has highly capable personnel overseeing operations and environmental management.

This IEA is the fourth conducted under SSD 6333. It was required within three years of the previous audit. The Consent states that subsequent IEAs are to be conducted every three years following the due date of the initial audit. To ensure compliance with this requirement, **the next IEA should be scheduled to occur prior to 14 September 2028** (see Observation 7).

2. Introduction

4Pillars Environmental Consulting (**4Pillars**) was engaged by Oberon Quarries Pty Ltd (**OQ, the Client**) to undertake an Independent Environmental Audit (**IEA**) at the Oberon Quarry Continuation Project (**the Quarry or the Site**), which is an operational quarry located on Hargraves Quarry Road, Oberon, NSW 2787. The Site falls within the Oberon Local Government Area (**LGA**).

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2.1 Project Background

Oberon Quarries owns and operates the Oberon Quarry, a hard rock quarry located on Hargraves Quarry Road, approximately 4 km south of the town of Oberon, in the Central Tablelands region of New South Wales. Oberon is approximately 125 km west of the Sydney CBD. The quarry supplies blue metal rock materials to Sydney and the Central Tablelands region of NSW for a variety of uses, including roadworks, construction, concrete, cement and gravel. Quarrying activities have been ongoing since 1995, and the site is approved to continue operations until 2045. While no total extraction limit is defined, the site is estimated to contain 12.7 million tonnes of high-quality basalt.

The Consent for the Oberon Quarry Continuation Project was granted in 2015 by the NSW Minister for Planning and modified in November 2023, and includes requirements to progressively rehabilitate the site, as well as implementing measures to minimise dust, noise and amenity impacts.

2.2 Environmental Approvals

2.2.1 Development Consent(s)

There is one development consent active at the Subject Site – SSD Development Consent SSD 6333. The Consent was granted on 14 September 2015. The common name of the project is the ‘Oberon Quarry Continuation Project’.

The Consent permits the following key activities:

- Extraction, processing and transportation of up to 400,000 tonnes per annum of extractive materials;

The approved site layout is shown in Figure 1.

The Project Approval has been modified once at the date of writing this audit. MOD 1 related to increasing the maximum number of holes per blast from 150 to 300 and was granted on 9 November 2023.

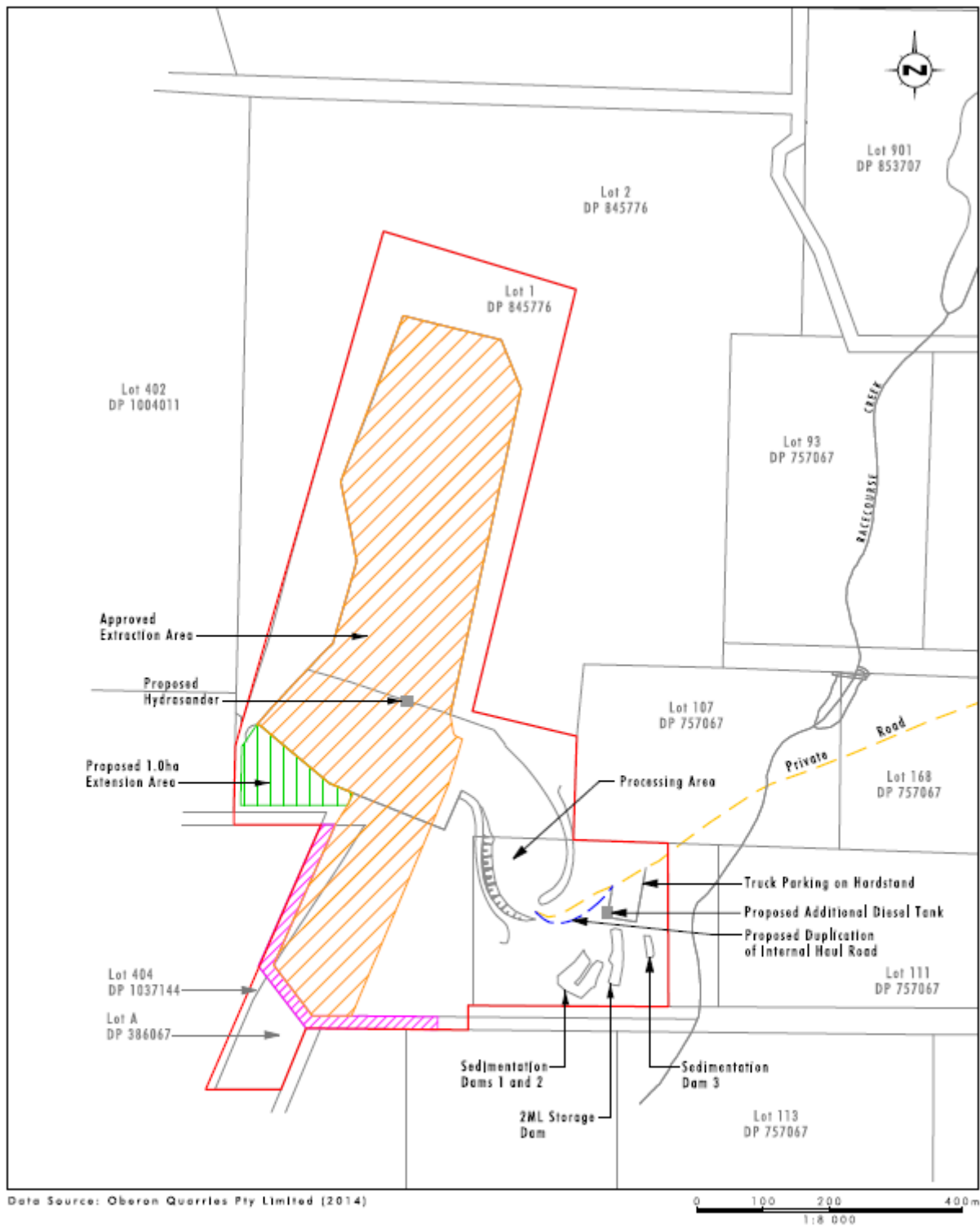
2.2.1 Current modifications

One modification to the Consent – Modification 2- Operating Hours – is shown in the Major Projects portal at the time of writing this report. The description of this modification is: “*Amend hours of operation to allow loading and dispatch to commence from 5am rather than 6 am Monday to Friday and increase in laden truck movements from 5 am to 7 am and from 6 pm to 10 pm from a maximum of 4 per hour to a maximum of 8 per hour*”. The status of this application is ‘More Information Required’.

There is also a new SSD Application underway (SSD-50436459) titled “*Oberon Quarries Extension Project*”. This is a new project application rather than a modification. The description of this project is: “*Expansion to access approximately 12.6 million tonnes of basalt resource*”. The status of this project is ‘Prepare EIS’.

2.2.2 Environment Protection Licence

The Site conducts the ‘Scheduled Activities’ under the *Protection of the Environment Operations Act 1997* of Crushing, grinding or separating and Extractive Activities and is covered by Environment Protection Licence (EPL) 4442 (see Appendix 3). The licence version as of the preparation of this Audit Report is dated 6 May 2024.



- Legend**
- Project Area
 - Crown Road Reserve
 - Approved Extraction Area
 - Proposed Extension (1.0ha)
 - Right of Carriageway (12m wide)
 - Proposed Duplication of Internal Haul Road

FIGURE 1.2
Proposed Development Changes

Figure 1: Approved development layout from the Consent.



Figure 2: Aerial image of the Oberon Quarry dated November 2025. Source: Nearmap 2025.

2.2.3 Other documents – assessments, strategies, plans or programs

The following documents are required under Site approvals. All documents are provided in Appendix 8.

Table 1: Documents required under Site approvals and assessed as part of the audit scope.

Document	Parent approval
Noise Management Plan Rev 6.0 (May 2025)	SSD 6333
Blast Management Plan Rev 9.0 (May 2025)	SSD 6333
Air Quality Management Plan Rev 7.0 (May 2025)	SSD 6333
Water Management Plan Rev 5.0 (May 2025)	SSD 6333
Transport Management Plan Rev 3.0 (May 2025)	SSD 6333
Landscape and Rehabilitation Management Plan Rev 6.0 (May 2025)	SSD 6333
Environmental Management Strategy Rev 5.0 (June 2025)	SSD 6333
Pollution Incident Response Management Plan Rev 12.0 (June 2025)	EPL 4442

2.3 Audit Team

The Audit Team is presented in Table 2.

Table 2: Audit Team personnel – roles and qualifications.

Name	Company	Role	Qualifications
Annabelle Tungol	Artea Green Ventures Pty Ltd	Lead Auditor	- Bachelor of Science – Chemical Engineering - Exemplar Global Certified Master Environmental Auditor and Quality Auditor (#119536)
James Hammond	4Pillars Environmental Consulting Pty Ltd	Auditor/ Technical specialist	- Bachelor of Science - Master of Wildlife Habitat Management - EIANZ Certified Environmental Practitioner (#794)
Rhys Thompson	4Pillars Environmental Consulting Pty Ltd	Audit support	- Bachelor of Environmental Systems - Master of Environmental Science - Master of Agriculture - EIANZ Certified Environmental Practitioner (#1718)

2.4 Audit Objectives

The primary objective of this IEA is to fulfil the requirements outlined in Schedule 5 Condition 10 of the Consent, which details that the Applicant must commission and pay the full cost of an IEA within one year of the date of the consent (i.e. by 14 September 2016) and every three years thereafter. The Audit must be conducted in accordance with Schedule 5 Condition 10 of the Consent.

Although not explicitly stated in the Consent, DPHI required the IEA to be conducted in accordance with *AS/NZS ISO 19011 Australian/New Zealand Standard: Guidelines for quality and/or environmental management systems auditing* and suggested considering the current IAPAR 2020.

2.5 Audit Scope

The scope of this IEA was as per the Consent and IAPAR 2020, and included the following:

- Consultation with relevant parties.
- An assessment of the environmental performance of the development during the audit period and whether it is complying with the relevant requirements in the Consent;
- Any assessment, strategy, plan or program required under the abovementioned approval.
- A review of the adequacy of any approved strategy, plan or program required by the Consent and the other abovementioned approval(s).
- A recommendation of appropriate measures or actions to improve the environmental performance of the development and any assessment, strategy, plan or program required by the Consent and the other abovementioned approvals.

- The status of implementation of previous IEA findings, recommendations and actions (if any).
- A high-level assessment of whether Environmental Management Plans and Sub-plans are adequate; and
- Any other matters considered relevant by the auditor or the Department, considering relevant regulatory requirements and legislation, knowledge of the development's past performance and comparison to industry best practices.

2.6 Audit Period

This IEA covers the period between **1 February 2023 – 28 January 2026**, which is the period from the last IEA to the date of the audit inspection for this audit.

2.7 Project activities

Key project activities that were carried out during the audit period included:

- Blasting and excavation of resources;
- Crushing, grinding and screening;
- Transport of quarry materials.

There have been no changes to the Site layout and no upgrades or modifications to the operating equipment since the last audit.

3. Audit Methodology

3.1 Selection and Endorsement of Audit Team

In accordance with Section 3.1 of IAPAR 2020, Independent Audits must only be undertaken by a suitably qualified, experienced and independent auditor. The Consent states the appointment of the auditor, technical experts, and supporting personnel (i.e. all members of the audit team) must be endorsed by the Planning Secretary.

The Audit Team was approved by DPHI on 13 January 2026 (NSW Planning ref: SSD-6333-PA-29 (see Appendix 1).

3.2 Audit Scope Development

The audit scope and table were developed by 4Pillars based on the conditions of the Consent and other approval documents. Consultation responses received prior to the site inspection were taken into consideration while determining the audit scope. The full audit table is presented in Appendix 5.

3.3 Audit Process

3.3.1 Opening Meeting

The opening meeting took place on-site on 28 January 2026 at approximately 09:30 am. Annabelle Tungol, was an apology due to the need to attend to a personal matter. James Hammond chaired the meeting, on behalf of the audit team. The opening meeting was attended by the personnel identified in Section 3.3.4. During the meeting, the discussion encompassed:

- Introductions.
- A confirmation of the objectives and scope of the Audit.
- The resources required to conduct the audit.
- The methodology to be applied during the audit, including the three possible compliance status descriptors.
- An update on the current status of the Project and operations;
- An overview of monitoring and reporting requirements; and
- Any environmental incidents, non-compliances raised, or complaints received.

3.3.2 Conduct of Audit

The IEA was conducted in accordance with the guidance presented in IAPAR 2020, with the intent of obtaining an independent and objective assessment of the environmental performance and compliance status of the Project. The following activities were undertaken:

- Request for approval of the Audit Team by DPHI.
- Consultation with three parties: DPHI, NSW EPA, and Oberon Council. Specific details regarding consultation are provided in Section 3.5.
- A detailed review of the Consent, including the development of the audit table.
- Issuing Oberon Quarries with a document request for evidence required to assess compliance with the conditions of the Consent.
- Reviewing of the provided documentation, including management plans and any information available online, such as the Major Projects portal, POEO Public Register, Nearmap/aerial imagery, etc. (the Desktop assessment).
- Conducting a thorough site inspection and interview with site personnel to further assess compliance.
- Completion of the audit table based on the findings of the document review, site inspection, and interviews.
- Drafting of the audit report (this report), and discussion of findings with the Client, including communication of recommended actions.
- Completion of the audit report, following the addressing of any comments received from the Client.

3.3.3 Closing Meeting

A closing meeting for the audit was conducted on 28 January 2026, attended by the same personnel as the opening meeting. Initial Audit findings were presented, recommendations were discussed (where they had been identified), and post-audit actions were confirmed.

James Hammond expressed appreciation to the Proponent and site personnel for their cooperation during the audit process.

3.3.4 Audit Attendance and Site personnel interviewed

The personnel present during the site inspection, records review and interview are presented in Table 3. The Audit Team personnel present were Annabelle Tungol (remote attendance for the opening meeting only) and James Hammond, as presented in Table 2.

Table 3: Project personnel present during audit.

Company	Position
Oberon Quarries	Acting Environmental Representative
Oberon Quarries	CFO

3.4 Site Inspection

The Site inspection involved a comprehensive review of the entire Site and operations, to assess whether the conditions identified in the audit table and through consultation had been complied with. Aspects that were assessed included (but were not limited to):

- Air quality;
- Soil and water management;
- Biodiversity;
- Noise and vibration management;
- Waste management; and
- Traffic.

Activities at the Site were being carried out during the site inspection. Activities observed included:

- Operation of excavators in the pit and loading of quarry trucks.
- Weighbridge operation and outgoing trucks being weighed and exiting the Site.
- Road haulage operation and activity of trucks on local roads.
- Operation of the crushing and screening plant and the Front End Loader moving stockpiled material.
- Operation of Site pumps and other small, fixed plant. Activities in the workshop (welding, etc.).

The findings of the site inspection are elaborated upon in the audit table Appendix 5.

3.5 Consultation

On 14 January 2026, consultation via email was undertaken with DPHI, NSW EPA, and Oberon Council (**Council**), to understand whether there were any specific aspects or key focus areas that they wanted to be prioritised or further assessed during the audit. Responses from DPHI and the NSW EPA were received on 15 January 2026 and 21 January 2026, respectively, and from Council on 11 February 2026 (following the site inspection).

A summary of the outcomes of consultation with the above agencies is presented in Section 5.7, with full records (i.e. email correspondence) included in Appendix 6.

3.6 Compliance Status Descriptors

The compliance status of each requirement in the audit table was assessed in accordance with Section 3.8 of IAPAR 2020, with each status and its corresponding description presented in Table 4.

No other terms may be used to describe the compliance status of a requirement (e.g. partially compliant, administrative non-compliance etc.), however observations – including identifying opportunities for improvement – may be noted in the audit table in addition to the compliance status descriptor.

Table 4: Compliance Status Descriptors used in the audit.

Status	Description
Compliant	The auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
Non-compliant	The auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not triggered	A requirement has an activation or timing trigger that has not been met during the temporal scope of the audit being undertaken (may be a retrospective or future requirement), therefore an assessment of compliance is not relevant.

3.7 Evaluation of compliance

Audit findings are based on verifiable evidence. Multiple lines of evidence are preferable, where they are available (i.e. documents, site observations and interview/anecdotal evidence all indicating the same compliance status). Where there is a discrepancy between different pieces of evidence (i.e. a photo in a report indicates compliance but the site inspection indicates non-compliance) then a 'weight of evidence' approach will be taken, whereby the more compelling or more numerous evidence will be accepted.

Acceptable forms of evidence are:

- Documents, records and reports.
- Correspondence.
- Interviews of Site personnel.
- Anecdotal evidence.
- Photographs (must be able to be dated).
- GIS data, maps and aerial/satellite imagery.
- Site inspections and observations.

- Monitoring data and analysis.
- Delivery records, invoices, receipts and other financial records.

3.8 Documentary evidence file

All pieces of documentary evidence – excepting those considered confidential – gathered during the audit are presented in Appendix 8. A list of the documents forming the evidence file is provided in the appendix. The evidence file includes many different formats of information and is provided as a digital file. A reader who does not have access to the digital file should contact 4Pillars to request access.

3.9 Use of Generative Artificial Intelligence

Some elements of this audit report and its appendices have been prepared with the assistance of generative artificial intelligence (**Gen AI**) tools. Gen AI may have been used to support drafting, structuring and summarisation of information. The use of such tools was limited to administrative and editorial functions and did not replace the professional judgement, expertise or independence of the audit team.

In accordance with the Independent Audit Post-Approval Requirements, all compliance assessments and audit findings are derived from the auditor's independent professional judgement and review of verifiable evidence. AI tools were not used to determine compliance outcomes or replace auditor decision-making. The auditor remains fully responsible for the content and conclusions of this report.

4. Previous Audit findings

A summary of the conditions where a non-compliance was recorded during the 2023 IEA is provided in

Assessment of previous non-compliances

Table 12. An update has been provided for each item, including whether the condition was found to be complied with in the 2026 audit (this audit).

5. 2026 Audit Findings

5.1 Summary of compliance

The level of compliance with requirements assessed in this independent environmental audit is of a good standard, with 98% of requirements 'compliant' or 'not triggered'.

Table 5: Summary of compliance.

Compliance status	Count	%
Compliant	77	65%
Non-compliant	2	2%
Not triggered	40	34%
TOTAL	119	100%

A breakdown of the compliance status of the Project is presented in figures and tables below. The data have been separated into the following parts:

- **SSD 6333**
 - Schedule 1 – Details, Table of Contents, and Definitions
 - Schedule 2 – Administrative Conditions
 - Schedule 3 – Environmental Performance Conditions
 - Schedule 4 – Additional Procedures
 - Schedule 5 – Environmental Management, Reporting and Auditing.

Table 6: Breakdown of compliance status with SSD 6333.

SSD Project Approval	Compliant	Non-compliant	Not triggered	TOTAL
Administrative Conditions	9	0	11	20
Environmental Performance Conditions	26	0	6	32
Additional Procedures	0	0	2	2
Environmental Management, reporting and auditing	7	1	4	12
TOTAL	42	1	23	66
Proportion	64%	2%	35%	NA

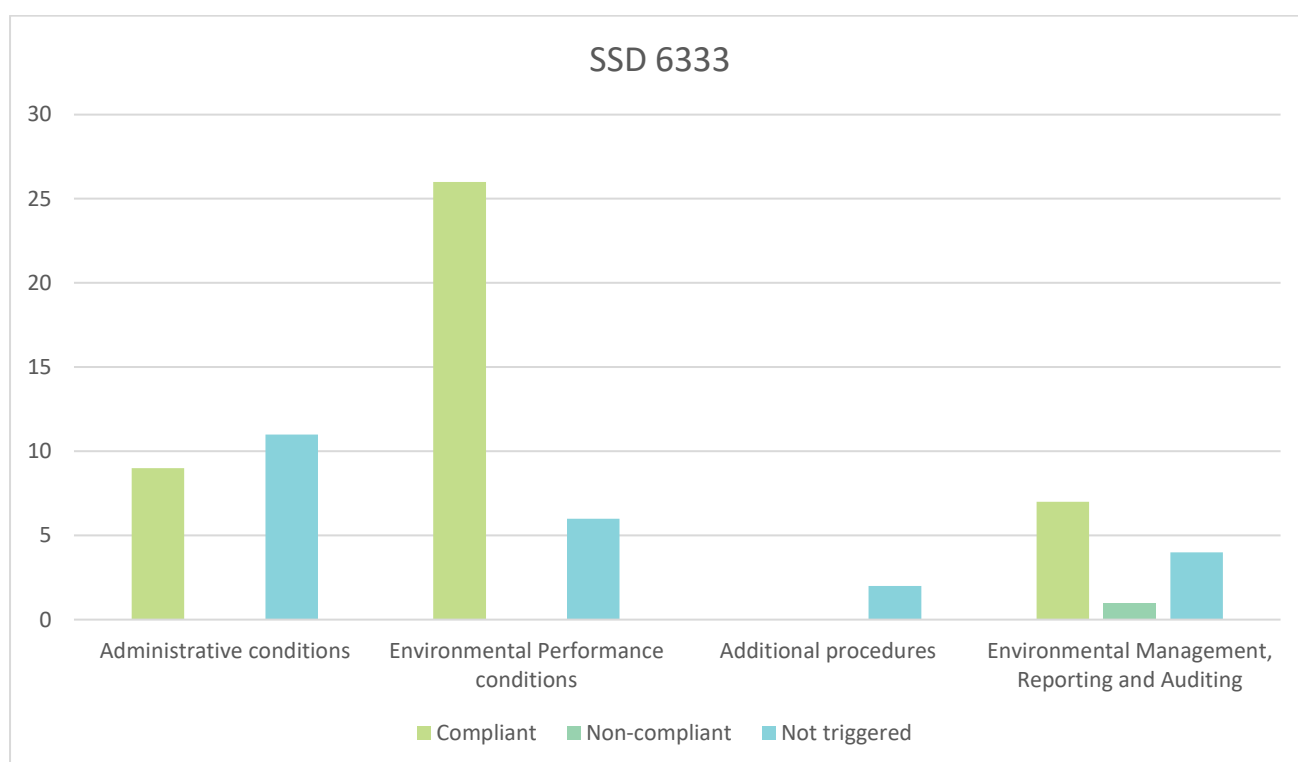


Figure 3: Summary of compliance – Conditions of Consent.

Table 7: Breakdown of compliance status with EPL 4442.

EPL Requirements	Compliant	Non-compliant	Not triggered	TOTAL
Administrative Conditions	3	0	0	3
Discharges to Air and Water and Applications to Land	3	0	0	1
General Conditions	6	0	7	3
Limit Conditions	11	0	2	13
Monitoring and Recording Conditions	7	0	0	13
Operating Conditions	4	1	8	7
Reporting Conditions	1	0	0	13
TOTAL	35	1	17	53
Proportion	66%	2%	32%	NA

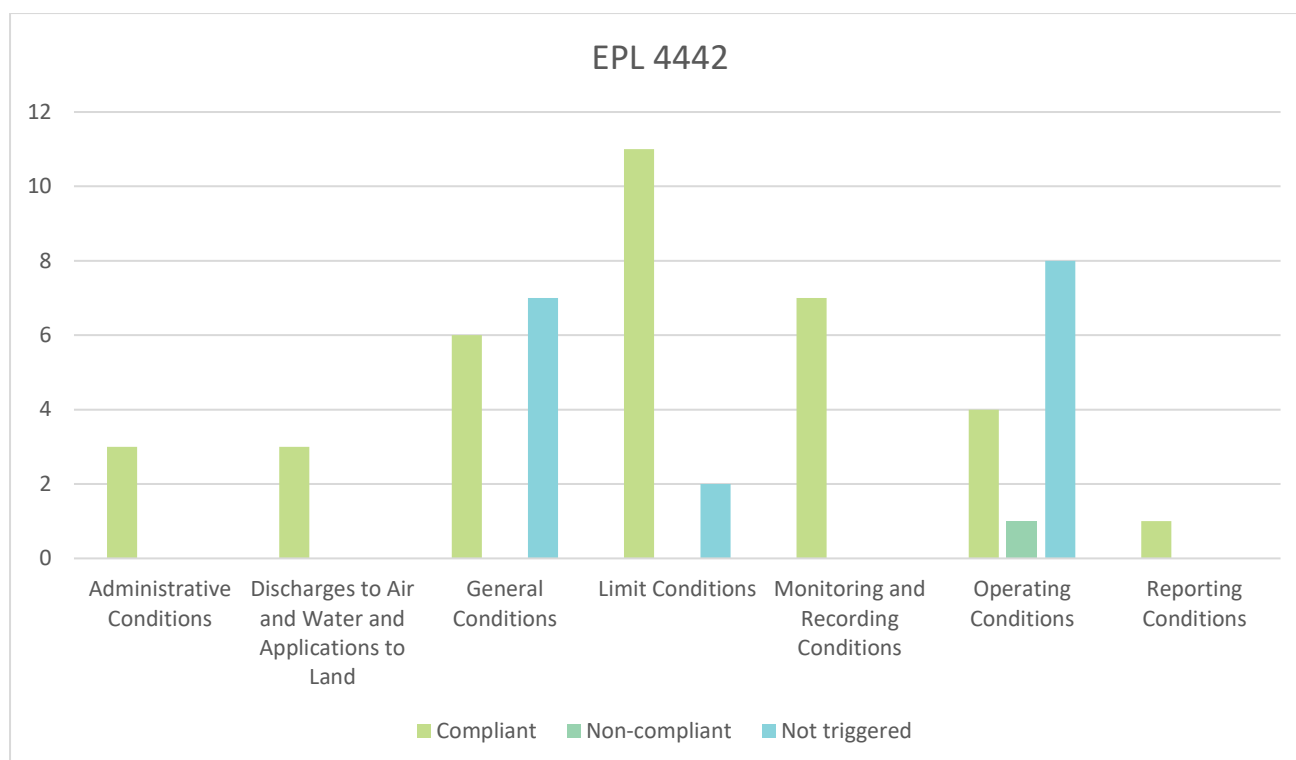


Figure 4: Summary of compliance – EPL 4442.

5.2 Summary of non-compliances during the Audit Period

There were two (2) non-compliances identified during the Audit Period. Further commentary is provided in the 'Recommendations' Section later in this Report.

5.3 Notices, Orders, Penalty Notices or Prosecutions

There were zero (0) notices, orders, penalty notices, or prosecutions during the Audit Period.

There were no formal warnings, official cautions or other similar alerts.

5.4 Complaints

A complaints register is maintained by the Proponent and updated on their website monthly, as required.

Two complaints were received during the Audit Period, in October 2024 and February 2025.

5.5 Incidents

There were zero (0) environmental incidents during the Audit Period.

5.6 Environmental management plans, sub-plans and compliance documents

Approved environmental management plan(s) were assessed as part of this IEA. The management plans are referenced in the audit table and itemised in Section 2.2.3 above and the evidence file at Appendix 7.

The appropriate implementation of the approved management plan(s) for the project has been verified during this audit through multiple lines of evidence, which are detailed for specific management plans in Appendix 5.

In accordance with the Consent, all management plans and programs are to be reviewed within three months of:

- the submission of an incident report under condition 7;
- the submission of an Annual Review under condition 9;
- the submission of an Independent Environmental Audit under condition 10; or
- any modifications to the consent.

During the Audit Period, two Annual Reviews were submitted (2023 and 2024), an IEA report was submitted (the 2023 IEA) and one modification to the Consent was approved (Modification 1, November 2023), a total of four triggers. No other triggers were identified. The audit team is satisfied that the Proponent has sound understanding and procedures in place to ensure management plans are reviewed following these triggers. The audit team has sighted supporting evidence.

5.7 Matters raised in consultation

Table 8: Summary of consultation undertaken.

Stakeholder	Main aspects raised	Response to comments
DPHI	- Management of transport - Compliance with operating hours and transport limits - Noise - Air quality - Community consultation - Complaints management	Transport was managed in accordance with approved plans, with truck movements recorded, monitored and publicly reported. GPS tracking, and driver controls were in place, and compliance was assessed as satisfactory. All quarry and transport activities complied with approved operating hours and transport limits. Evidence from truck dockets, logbooks and spot checks were used to assess compliance. No complaints were received indicating out-of-hours operations. Noise conditions were assessed as compliant. No noise complaints were received during the audit period and approved noise management measures were implemented. No noise monitoring was conducted, but that is consistent with the approved noise management plan, which only requires monitoring in response to a complaint. Air quality performance was compliant. Dust controls were implemented in accordance with the Air Quality Management Plan, monitoring was undertaken, and no exceedances attributable to quarry operations were identified. Improvements will be made to the analysis and reporting on exceedances that are not attributed to the Site. Community consultation obligations were met through established notification systems, public reporting via the website, and direct engagement processes. No requests for independent review or regulatory intervention were made. A complaints register and dedicated phone line were maintained, complaints were recorded and addressed appropriately, and no dust, noise or water complaints were received during the audit period.
NSW EPA	- Dust - Water management	Air quality and dust-related conditions under both the development consent and EPL were assessed as compliant. The quarry operated in accordance with the approved Air Quality Management Plan. Monthly deposited dust monitoring was undertaken at four locations. Although several deposited dust exceedances were recorded during the audit period, these were attributed to external sources (e.g. farming activities, road grading or bird droppings) and not to quarry operations. No dust complaints were received, and no exceedances were attributed to the site. Water supply, surface water and pollution prevention requirements were also assessed as compliant. Sediment and storage dams provide capacity exceeding a 1-in-100-year rainfall event, and captured site water is reused for dust suppression. No controlled or uncontrolled water discharges occurred during the audit period, and all surface water monitoring results were below trigger levels. The quarry operated in accordance with an approved Water Management Plan, and no water-related incidents or complaints were recorded. Risks to surface water (such as chemical storage) were appropriately managed. Groundwater monitoring is ongoing and has not found any impact to groundwater down-gradient of the Site.
Oberon Council	No specific aspects were raised by Council, noting that they had recently undertaken a site inspection with the CCC as part of the ongoing monitoring of the site. Council noted that they would appreciate maintaining open communication channels and being informed of the outcome of the IEA.	Council was advised that they would be notified upon submission of the IEA Report, and provided with a copy following approval by the Department.

5.8 Other matters considered relevant by the Auditor or the Department

No other matters have been identified in the course of the audit.

5.9 Assessment of actual and predicted impacts

As an older major project approval, the 2016 environmental assessment (EIS) for the project did not include an explicit schedule of predicted impacts. Therefore, the assessment of predicted impacts has been based on a review of the impact assessment documents and the scope of controls included in the EA.

Table 9: Assessment of actual impacts, based on controls specified in the Schedule of Commitments.

Aspect	Summary of key potential impacts and controls	Summary of actual impacts during the audit period	Consistent (yes/no?)
Air quality	The EIS identified dust from extraction, processing, stockpiles and haul roads as the main air quality risk. Controls included watering, mist sprays, speed limits, covered trucks, progressive rehabilitation, controlled blasting, and ongoing dust monitoring. With these measures, modelling predicted compliant, minimal air quality impacts.	Actual air quality impacts during the audit period were negligible, with strong compliance performance. Dust controls were implemented as required, monitoring results met licence and consent criteria, and no air-quality complaints or incidents were recorded, indicating air quality was effectively managed and impacts remained minimal throughout the audit period.	YES
Groundwater	Interception of minor perched groundwater within fractured basalt, changes to local groundwater flow paths, and potential effects on nearby springs. These risks were predicted to be low, with minimal groundwater inflows, no aquifer interference, and management through controlled extraction, drainage, and ongoing monitoring.	The audit confirmed negligible groundwater impacts during the audit period. Groundwater monitoring indicated stable conditions and no adverse effects on surrounding groundwater or springs. There are no reported changes or concerns in local groundwater conditions from other users.	YES
Surface water	Sediment-laden runoff from disturbed areas, altered drainage patterns, and potential effects on Racecourse Creek during heavy rainfall events. These risks were predicted to be low and manageable through diversion drains, sediment basins, controlled discharges, and ongoing surface water monitoring.	No adverse surface water impacts during the audit period. Water management infrastructure functioned as designed, monitoring results were compliant, and no uncontrolled discharges, incidents, or complaints were recorded, demonstrating effective controls and a high level of surface water management performance.	YES
Noise	Potential noise impacts included quarrying, processing plant operations and truck movements, particularly during early morning, evening and adverse meteorological conditions. While minor exceedances were predicted under specific conditions, impacts were expected to be infrequent and manageable through operational limits, mitigation measures and complaint-based monitoring.	Minimal actual noise impacts during the audit period. Operations complied with approved noise limits, management measures were implemented, and no noise complaints or incidents were recorded.	YES
Traffic	Potential traffic impacts included increased heavy vehicle movements on local roads, impacts on road safety, intersection performance, and amenity during sensitive periods. These risks were predicted to be manageable through haulage limits, approved operating hours, designated haul routes, driver controls, and ongoing coordination with Council.	Negligible actual traffic impacts during the audit period. Transport activities complied with approved hours and tonnage limits, haul routes were adhered to, and no traffic-related complaints, incidents, or non-compliances were recorded. Contributions were paid as required.	YES
Greenhouse	greenhouse gas impacts were limited to fuel and electricity use from quarry plant, equipment and transport. Emissions were predicted to be relatively low, not triggering NGER reporting thresholds, and manageable through efficient operations, modern equipment, and routine monitoring and reporting.	Emissions remained low, reporting obligations were not triggered, and no incidents or non-compliances were identified. Equipment is emission compliant (i.e. AdBlu EURO5 trucks) and opportunities for improved energy efficiency are being pursued (i.e. solar farm on the adjoining property).	YES

Aspect	Summary of key potential impacts and controls	Summary of actual impacts during the audit period	Consistent (yes/no?)
Ecology	ecological impacts were limited to disturbance of already cleared or modified land, with risks to native vegetation, fauna habitat and threatened species assessed as very low. No threatened species or ecological communities were identified, and impacts were predicted to be minor and manageable through minimised disturbance and progressive rehabilitation.	No clearing beyond approved limits occurred, no impacts to threatened species or habitats were identified. Progressive rehabilitation is minimal to date, but there are ongoing discussions about the final landform that must be resolved before rehab can progress.	YES
Visual	There was potential for visual impacts related to visibility of quarry operations, stockpiles and infrastructure from nearby residences and public roads. Due to topography, distance, existing bunds and vegetation, visual impacts were predicted to be low and largely unchanged from previously approved operations.	Quarry operations remained visually screened by landform and vegetation, no new visual disturbance occurred, and no visual amenity complaints were recorded. Visual impacts are as predicted in the EIS.	YES
Aboriginal heritage	The EIS identified no recorded Aboriginal sites within the disturbance area, and impacts were predicted to be unlikely and manageable through due diligence procedures and stop-work protocols. There was a small risk of encountering previously unidentified Aboriginal objects.	The audit confirmed no Aboriginal heritage impacts during the audit period. No Aboriginal objects or sites were identified or disturbed, due diligence procedures were in place and no unexpected finds occurred.	YES

5.10 Site Inspection Commentary

Commentary and observations from the Site Inspection conducted on 28 January 2026 are provided in Appendix 5 as they relate to specific requirements. Relevant photographs taken during the inspection are provided in Appendix 7.

5.11 Key Strengths and Environmental Performance

- The Site was operating within the approved boundaries and required export/production limits per year.
- No environmental incidents and no complaints were recorded during the audit period.
- Environmental mitigation measures were effectively implemented, including water sprays, water cart, bunding, etc.
- Water management was of a good standard and no discharges occurred.
- Site Management were very well educated in environmental matters and systems to manage various environmental requirements and triggers were of a good standard.

6. Observations and Recommendations

In total, 119 conditions of the Consent and EPL were assessed as part of this IEA. Of the 119 conditions, 77 were found to be compliant, 2 were non-compliant, and 40 were not triggered. Based on this audit, the Site has a 98% compliance rate.

6.1 Recommendations and observations

Two (2) recommendations have been raised to address non-compliances and eight (8) observations and opportunities for improvement have also been identified.

As an overarching observation, we recommend that the copies of approved management plans that are uploaded on the company website have the Departmental Approval as an appendix. This is a best practice measure that would be beneficial going forward.

6.2 Observations and opportunities for improvement

The below observations are made for the Proponent's consideration.

Table 10: Observations raised during this audit.

Condition of Consent	Requirement	Evidence file (Appendix 8)	Comments/Findings	Compliance status	Observation	Observation detail
SSD Consent 6333						
Schedule 2 Condition 16	The Applicant shall: (a) provide annual quarry production data to MEG using the standard form for that purpose; and (b) include a copy of this data in the Annual Review (see condition 9 of Schedule 5).	8.01, 8.02, 4.03	Production data is presented in Section 4.1 of the 2023 and 2024 Annual Reviews. The 2025 Annual Review had not been completed at the time of this IEA. Correspondence with NSW DPIRD confirms that submission of data is no longer a requirement. DPIRD notes that Sites can voluntarily submit extractive returns. The audit team understands that the intent of this Condition was to enforce a requirement of DPIRD. Because it is no longer a requirement and DPIRD have confirmed it is optional, the audit team considers this condition not to be triggered.	Not triggered	Observation 1.	The Proponent should write to DPHI, provide DPIRD correspondence and ask for the Secretary's agreement that extractive return submissions under this condition are no longer relevant or needed. Alternatively, modify the Project Approval to remove this condition, to avoid any ambiguity in future audits.
Schedule 3 Condition 6	The Applicant shall ensure that blasting on site does not cause any exceedance of the criteria in Table 3. However, these criteria do not apply if the Applicant has a written agreement with the relevant landowner to exceed the limits in Table 3, and the Applicant has advised the Department in writing of the terms of this agreement.	8.01, 8.02, 1.02, 7.04, 7.05, 7.06	The 2023 and 2024 Annual Reviews refer to the blasting agreement established between the Company and the nearest private landowner (R5 and R6), allowing exceedance of the set limits. The most recent response from the landowner (Anthony Alevras) is dated 14/01/2022 and remains in force. Blast monitoring results for monitoring conducted at monitoring location BM1 were compliant with the limits set in the Consent for all events in the audit period except for one event on 27 August 2025, which resulted in peak overpressure of 118.3 dBL. The Alevras (BM1) location is considered to remain appropriate, as it is the closest of all private properties that are not owned by the Proponent. The frequency of blasting is around 1 every 2 months at the moment. Previously they were maximum blast size, currently the blasts are smaller. The contractor who does blasting is called Southern Explosives.	Compliant	Observation 2.	Continue to assess the level of compliance with blast limits at BM1 (Alevras). If multiple exceedances are identified in a future year, monitoring should also be conducted at the next closes private residential premises, as per the monitoring commitments in the approved Blast Management Plan.
Schedule 3 Condition 10	The Applicant shall ensure that all reasonable and feasible avoidance and mitigation measures are employed so that particulate matter emissions generated by the development do not cause exceedances of the criteria in Table 4 at any residence on privately-owned land. <i>Notes to Table 4:</i> <i>a Cumulative impact (ie increase in concentrations due to the development plus background concentrations due to all other sources).</i> <i>b Incremental impact (ie increase in concentrations due to the development alone, with zero allowable exceedances of the criteria over the life of the development.</i> <i>c Deposited dust is to be assessed as insoluble solids as defined by Standards Australia, AS/NZS 3580.10.1:2003: Methods for Sampling and Analysis of Ambient Air - Determination of Particulate Matter - Deposited Matter - Gravimetric Method.</i> <i>d Excludes extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed by the Secretary.</i> <i>e "Reasonable and feasible avoidance measures" includes, but is not limited to, the operational requirements in conditions 11 and 12 to develop and implement an air quality management system that ensures operational responses to the risks of exceedance of the criteria.</i>	7.01, 7.02, 7.03, 8.01, 8.02, 10.03	Section 5.1 of the Air Quality Management Plan (AQMP) details the control measures implemented to ensure appropriate air quality and compliance with limits. It is noted that the AQMP requires monitoring of deposited dust only and assumes compliance with the criteria for TSP and PM10 without monitoring unless a complaint in regard to TSP or PM10 concentrations is received. No such complaints were received during the Audit Period. Dust deposition monitoring results for the Audit Period were reviewed. All months were compliant with the criteria except as follows: - September 2023: Attributed to large amounts of bird droppings and therefore not indicative of operations. - July 2025: Nearby farming clearing operations not related to the Project. - October 2025: Road grading next to point causing the exceedance and farming operations. - November 2025: Road grading next to point causing the exceedance and farming operations. The consultant who conducts monitoring reviews and discusses results with the Proponent. No notification of the department took place with the above exceedances as they were identified as being unrelated to the Site.	Compliant	Observation 3.	When an exceedance in criteria is observed (e.g. dust deposition), the monitoring data summaries should clarify whether this is attributable to the Project or not. If determined not to be related to the project, a brief explanation should be given as to how that conclusion was formed.
Schedule 3 Condition 13	For the life of the development, the Applicant shall ensure that there is a suitable meteorological station operating in the vicinity of the site that complies with the requirements in the <i>Approved Methods for Sampling of Air Pollutants in New South Wales</i> guideline.	8.01, 8.02, 1.02	The Bureau of Meteorology's (BOM) Oberon (Jenolan Caves Road) Weather Station (Station No. 063293) is located in close proximity to the quarry and relied upon for compliance with this Condition. In the 2023 Annual Review, data was sourced from Oberon (Albion Street) Weather Station (Station No. 063063) which was closed in April 2022, as well as	Compliant	Observation 4.	Contact DPHI to confirm it is appropriate to use data from the Tarana (Wonga) BOM Station due to it being 3 x further from the Site than the (currently closed) Jenolan Caves BOM station.

Condition of Consent	Requirement	Evidence file (Appendix 8)	Comments/Findings	Compliance status	Observation	Observation detail
			rainfall data from "a private residence located approximately 3 km from the quarry". From 13 December 2025, the Jenolan Caves BOM station also appears to have ceased collection of data. It is unclear whether this is permanent or due to the current access issues on Jenolan Caves Road. The nearest BOM weather station is now Tarana (Wonga) which is approximately 13 km away. The collection of data from the private station is considered supplementary to the primary data obtained from the nearest BOM station and therefore compliance of the private station with the Approved Methods has not been conducted.			
Schedule 3 Condition 26	Within 3 months of each Independent Environmental Audit (see condition 10 of Schedule 5), the Applicant shall review, and if necessary revise, the sum of the Rehabilitation Bond to the satisfaction of the Secretary. This review must consider the: (a) effects of inflation; (b) likely cost of rehabilitating the site (taking into account the likely surface disturbance over the next 3 years of the development); and (c) performance of the implementation of rehabilitation of the site to date.	13.01, 1.03, 10.07, 13.02	The original bond has been confirmed to be in place and to the satisfaction of the Secretary (refer 2019 IEA). For this Audit Period, auditors sighted memorandums from 2023 to 2025, which confirmed that Oberon Quarries had reviewed the rehabilitation bond, and found the existing bond to be adequate. The 2023 IEA was completed on 14 March 2023 and the Bond review memo was completed 31 March 2023 (within the required period). Bond reviews are not routinely submitted to the Department by the Proponent. The audit team is satisfied that, due to the lack of change in the quarry clearing footprint since the bond was established, and the regular touch points between the Secretary and the Project, that the Department remains satisfied with the Rehabilitation Bond. However, an observation has been made, as best practice is for the Project to notify the Department of the outcome.	Compliant	Observation 5.	Rehabilitation Bond review outcomes should be notified in writing to the Secretary, either via email or a post-approval submission in the major projects portal.
Schedule 5 Condition 1	The Applicant shall prepare and implement an Environmental Management Strategy for the development to the satisfaction of the Secretary. This strategy must: (a) be submitted to the Secretary for approval within 6 months of the date of this consent; (b) provide the strategic framework for environmental management of the development; (c) identify the statutory approvals that apply to the development; (d) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development; (e) describe the procedures that would be implemented to: - keep the local community and relevant agencies informed about the operation and environmental performance of the development; - receive, record, handle and respond to complaints; - resolve any disputes that may arise during the course of the development; - respond to any non-compliance; - respond to emergencies; and (f) include: - copies of any strategies, plans and programs approved under the conditions of this consent; and - a clear plan depicting all the monitoring to be carried out under the conditions of this consent.	10.09, 13.01, 1.02, 3.07, 3.08, 3.09, 3.1, 3.11, 3.12, 3.13	Operations are conducted in accordance with the June 2025 Environmental Management Strategy (EMS) Rev 5.0. (a) The 2023 IEA noted that the EMS was submitted and initially approved 24/05/16, and then updated to include reference to the Emergency Management Plan and resubmitted 13/12/16. Approved 20/12/16. An approval for the 2025 EMS was not sighted. (b) Detailed in Section 2.2 of the EMS. (c) Detailed in Section 3.0 of the EMS. (d) Detailed in Section 8.0 of the EMS. (e) Detailed in Sections 4.1 (consultation), 4.1.2 (complaints), 4.1.3 (disputes), 5.3 and 6.0 (non-compliances), and 4.3 (emergencies) of the EMS. (f) Copies of approved plans are included as Appendices to the EMS (though the actual documents are not included). A clear plan depicting all monitoring to be carried out is not included. Environmental inspections are proposed at minimum monthly as per Section 5.2 of the EMS. Monthly inspections are carried out and several records were observed during the audit inspection. The inclusion of photos (i.e. meter readings) confirm they were produced contemporaneously. The recommendation from the 2023 IEA appears to have been implemented appropriately.	Compliant	Observation 6.	Update the EMS to include a clear plan summarising all monitoring detailed in the sub-plans, as required by 5(1(f)).
Schedule 5 Condition 10	Within a year of the date of this consent, and every 3 years thereafter, unless the Secretary directs otherwise, the Applicant shall commission and pay the full cost of an Independent Environmental Audit of the development. This audit must: (a) be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary; (b) include consultation with the relevant agencies; (c) assess the environmental performance of the development and whether it is complying with the relevant requirements in this consent and any relevant EPL or necessary water licences	13.01, 13.02, 13.03, 1.02	The date of the original Consent is 14/9/2015. The 2023 IEA was conducted greater than 3 years after the previous IEA. However, other requirements (b)-(e) were satisfied. Audit Dates for previous IEAs since the granting of this consent are as below: 2017 IEA: 12 January 2017. 2019 IEA: 3 December 2019. 2023 IEA: 1 February 2023 The date of this IEA (the 2026 IEA) is 28 January 2026, which is within 3 years of the previous IEA. However, the 'anniversary date' of the consent is 14 September	Non-compliant	Observation 7.	Conduct the next audit in August/September 2028 or contact the Department if you wish to continue with three yearly audits from the date of the previous audit (i.e. next audit due by 28 January 2029).

Condition of Consent	Requirement	Evidence file (Appendix 8)	Comments/Findings	Compliance status	Observation	Observation detail
	for the development (including any assessment, strategy, plan or program required under these approvals); (d) review the adequacy of strategies, plans or programs required under the abovementioned approvals; and (e) recommend appropriate measures or actions to improve the environmental performance of the development, and/or any assessment, strategy, plan or program required under the abovementioned approvals. <i>Note: This audit team must be led by a suitably qualified auditor and include experts in any fields specified by the Secretary.</i>		each year. Audits should have been conducted in August/September 2016, 2019, 2022 and 2025. In order to correct the audit cycle, we recommend conducting the next audit in August/September 2028 instead of early 2029.			
EPL 4442						
M2.3	Monitoring for the concentration of a pollutant emitted to the air required to be conducted by this licence must be done in accordance with: a) any methodology which is required by or under the Act to be used for the testing of the concentration of the pollutant; or b) if no such requirement is imposed by or under the Act, any methodology which a condition of this licence requires to be used for that testing; or c) if no such requirement is imposed by or under the Act or by a condition of this licence, any methodology approved in writing by the EPA for the purposes of that testing prior to the testing taking place. <i>Note: The Protection of the Environment Operations (Clean Air) Regulation 2022 requires testing for certain purposes to be conducted in accordance with test methods contained in the publication "Approved Methods for the Sampling and Analysis of Air Pollutants in NSW".</i>	7.01, 7.02, 7.03	Sampling Method referred to is AM-19, which is equivalent to AS/NZS 3580.10.1 <i>Methods for sampling and analysis of ambient air: Determination of particulate matter – Deposited matter – Gravimetric method</i> The method specifies: "for routine monitoring programs, the period of exposure is typically 30 +/- 2 days". Non-compliances with the method's typical period of exposure during the Audit Period are as follows: March 2023: 25 days October 2023: 25 days November 2023: 25 days November 2024: 27 days December 2024: 34 days January 2025: 27 days June 2025: 27 days July 2025: 36 days However, considering that the standard does not <u>mandate</u> an exposure period, and that in some settings (i.e. high rainfall, particularly dusty) shorter exposure durations are permitted, this is not considered to be a non-compliance. However, an observation has been made in relation to this. The analytical laboratory is provided with the date out and the date in, so the readings are still adjusted according to the relevant exposure duration.	Compliant	Observation 8.	Wherever possible, maintain a sampling exposure duration of 30 days +/- 2 days as per the standard. Also ensure that the sample period is as close to matching a calendar month as possible.

6.3 Recommendations

To address non-compliances, the following recommendations are made.

Table 11: Non-compliances raised during this audit.

Condition of Consent	Requirement	Evidence file (Appendix 8)	Comments/Findings	Compliance status	Recommendation	Recommendation detail
SSD 6333						
Schedule 5 Condition 10	Within a year of the date of this consent, and every 3 years thereafter, unless the Secretary directs otherwise, the Applicant shall commission and pay the full cost of an Independent Environmental Audit of the development. This audit must: (a) be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary; (b) include consultation with the relevant agencies; (c) assess the environmental performance of the development and whether it is complying with the relevant requirements in this consent and any relevant EPL or necessary water licences for the development (including any assessment, strategy, plan or program required under these approvals); (d) review the adequacy of strategies, plans or programs required under the abovementioned approvals; and (e) recommend appropriate measures or actions to improve the environmental performance of the development, and/or any assessment, strategy, plan or program required under the abovementioned approvals. <i>Note: This audit team must be led by a suitably qualified auditor and include experts in any fields specified by the Secretary.</i>	13.01, 13.02, 13.03, 1.02	The date of the original Consent is 14/9/2015. The 2023 IEA was conducted greater than 3 years after the previous IEA. However, other requirements (b)-(e) were satisfied. Audit Dates for previous IEAs since the granting of this consent are as below: 2017 IEA: 12 January 2017. 2019 IEA: 3 December 2019. 2023 IEA: 1 February 2023 The date of this IEA (the 2026 IEA) is 28 January 2026, which is within 3 years of the previous IEA. However, the 'anniversary date' of the consent is 14 September each year. Audits should have been conducted in August/September 2016, 2019, 2022 and 2025. In order to correct the audit cycle, we recommend conducting the next audit in August/September 2028 instead of early 2029.	Non-compliant	Recommendation 1.	As noted in the 2023 IEA, ensure that the process of engaging an auditor is commenced early enough to ensure compliance with the required timeframe.
EPL 4442						
R1.5	The Annual Return for the reporting period must be supplied to the EPA via eConnect EPA or by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').	14.04, 1.02	The end of each reporting period is 10 January, meaning that the due date for each Annual Return is 11 March of the same year. Annual Returns for 2022-23 and 2023-24 were submitted late, as per the Licence Summary on the POEO Register: 2022-23: 26 April 2023. 2023-24: 10 April 2024 2024-25: 6 March 2025 The audit team is advised that Jake Hargraves was severely ill in 2023 and had extenuating personal circumstances in 2024.	Non-compliant	Recommendation 2.	Ensure that the Annual Return process is commenced early, to ensure compliance with submission deadline. If extenuating circumstances exist, we suggest notifying the EPA and advising the Annual Return will be late.

6.4 Assessment of previous non-compliances

Table 12: Assessment of previous audit non-compliance.

Non-compliance no.	Condition of Consent	Requirement	Comments/Findings in previous audits	Compliance status in 2023 IEA	Compliance status in 2026 IEA
SSD 6333					
NC-01	Schedule 2 Condition 2	The Proponent, in acting on this approval, must carry out the project in accordance with: (a) the conditions of this approval; and (b) all written directions of the Secretary NOTE: Modification 1 revised this Condition to the following: The Applicant shall carry out the development: (a) generally in accordance with the EIS; (b) in accordance with the Development Layout and Statement of Commitments; and (c) in accordance with the conditions of this consent. Notes: - The Development Layout is shown in the figures in Appendix 1. - The Statement of Commitments is reproduced in Appendix 2.	Non-compliances has been recorded against Conditions of Approval Schedule 3 (Conditions 4,26,30) and Schedule 5 (Condition 1,10,11). Recommendation: It is recommended that all non-compliances identified are addressed and closed out. Consider implementing a process to track compliance requirements and status.	Non-compliant	Compliant
NC-02	Schedule 2 Condition 16	The Applicant shall: (a) provide annual quarry production data to DRE [Modification 1: MEG] using the standard form for that purpose; and (b) include a copy of this data in the Annual Review (see condition 9 of Schedule 5).	Records were not available to verify that annual quarry production data had been provided to DRE (now MEG) using the standard form for that purpose. Recommendation: Oberon Quarries should ensure that the DRE standard form for annual production data is completed and submitted to DRE.	Non-compliant	Not Triggered
NC-03	Schedule 3 Condition 4	The Applicant shall: (a) implement best practice management to minimise the operational and road transportation noise of the development; (b) minimise the noise impacts of the development during meteorological conditions when the noise criteria in this consent do not apply (see Appendix 4); (c) carry out noise monitoring (at least every 3 months, unless otherwise approved by the Secretary) to determine whether the development is complying with the relevant conditions of this consent; and (d) regularly assess noise monitoring data and modify and/or stop operations on site to ensure compliance with the relevant conditions of this consent, to the satisfaction of the Secretary.	Noise complaint received September 2020 relating to excess truck noise and truck movements prior to 6.00am. Surveillance by DPE on 15/10/2020 indicated excessive noise from engine brakes , particularly when entering the quarry site. Investigated by Oberon Quarries and response to DPE provided 24/11/2020. Noise source found to be a Council owned cattle grid, which was repaired by Oberon Quarries. No further complaints received. Recommendation: Oberon Quarries should consider providing additional training to truck drivers on restrictions in relation to truck movements. Consider implementing a surveillance program to routinely check compliance with truck movement restrictions	Non-compliant	Compliant
NC-04	Schedule 3 Condition 26	Within 3 months of each Independent Environmental Audit (see condition 10 of Schedule 5), the Applicant shall review, and if necessary revise, the sum of the Rehabilitation Bond to the satisfaction of the Secretary. This review must consider the: (a) effects of inflation; (b) likely cost of rehabilitating the site (taking into account the likely surface disturbance over the next 3 years of the development); and (c) performance of the implementation of rehabilitation of the site to date.	Sighted record of review of Rehabilitation Bond (26/01/2020), which had been reviewed by the CFO following the previous Independent Environmental Audit with no change required. However, the bond review was not submitted to the Secretary for review and acceptance. Recommendation: Oberon Quarries should implement a process to ensure the review of the Rehabilitation Bond is provided to the Secretary for review and acceptance.	Non-compliant	Compliant
NC-05	Schedule 3 Condition 30 EPL Condition O1.1 and O4.1	The Applicant shall ensure that all tanks and similar facilities for storage of liquids (other than for water) are protected by appropriate bunding, which must exceed 110% of the stored volume of the liquid.	During the site inspection, unbunded oil and chemical containers were sighted in the maintenance area and adjacent to the storage container located within the quarry. Recommendation: Oil and chemical containers should be stored in appropriately bunded facilities.	Non-compliant	Compliant
NC-06	Schedule 5 Condition 1	The Applicant shall prepare and implement an Environmental Management Strategy for the development to the satisfaction of the Secretary. This strategy must: (a) be submitted to the Secretary for approval within 6 months of the date of this consent; (b) provide the strategic framework for environmental management of the development; (c) identify the statutory approvals that apply to the development; (d) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development; (e) describe the procedures that would be implemented to: keep the local community and relevant agencies informed about the operation and environmental	While records of inspections were available, records did not show that inspections had been conducted at least monthly. It was noted that additional inspections had been conducted following rainfall events. Recommendation: Environmental inspections should be conducted in accordance the requirements of the Environmental Management Strategy.	Non-compliant	Compliant

Non-compliance no.	Condition of Consent	Requirement	Comments/Findings in previous audits	Compliance status in 2023 IEA	Compliance status in 2026 IEA
		performance of the development; • receive, record, handle and respond to complaints; • resolve any disputes that may arise during the course of the development; • respond to any non-compliance; • respond to emergencies; and (f) include: • copies of any strategies, plans and programs approved under the conditions of this consent; and • a clear plan depicting all the monitoring to be carried out under the conditions of this consent.			
NC-07	Schedule 5 Condition 10	Within a year of the date of this consent, and every 3 years thereafter, unless the Secretary directs otherwise, the Applicant shall commission and pay the full cost of an Independent Environmental Audit of the development. This audit must: (a) be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary; (b) include consultation with the relevant agencies; (c) assess the environmental performance of the development and whether it is complying with the relevant requirements in this consent and any relevant EPL or necessary water licences for the development (including any assessment, strategy, plan or program required under these approvals); (d) review the adequacy of strategies, plans or programs required under the abovementioned approvals; and (e) recommend appropriate measures or actions to improve the environmental performance of the development, and/or any assessment, strategy, plan or program required under the abovementioned approvals. <i>Note: This audit team must be led by a suitably qualified auditor and include experts in any fields specified by the Secretary.</i>	Current audit was not commissioned within 3 years of the date of the consent. Recommendation: Oberon Quarries should implement a process to ensure that the Independent Audit Report should be commissioned prior to 14 September on a 3 yearly basis.	Non-compliant	Non-compliant
NC-08	Schedule 5 Condition 11	Within 6 weeks of completion of this audit, or as otherwise agreed by the Secretary, the Applicant shall submit a copy of the audit report to the Secretary, together with its response to any recommendations contained in the audit report.	The 2019 audit was not submitted to DPE within 6 weeks of completion of the audit. Recommendation: Oberon Quarries should implement a process to ensure that the Independent Audit Report is submitted to DPE within 6 weeks of completion of the audit.	Non-compliant	Compliant
Environment Protection Licence - EPL 4442					
NC-09	A3.1	Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence. In this condition the reference to "the licence application" includes a reference to: a) the applications for any licences (including former pollution control approvals) which this licence replaces under the Protection of the Environment Operations (Savings and Transitional) Regulation 1998; and b) the licence information form provided by the licensee to the EPA to assist the EPA in connection with the issuing of this licence.	Four non-compliances with the EPL has been identified. Recommendation: It is recommended that all non-compliances identified are addressed and closed out. Consider implementing a process to track compliance requirements and status.	Non-compliant	Compliant
NC-10	O5.1	The sediment basin identified as EPA identification no 7 (licence discharge point 7) under condition P1.3 must be drained or pumped out within 5 days following rainfall in order to maintain the design storage capacity of the basin. NOTE: Current EPL states: The licensee must undertake maintenance to desilt all sediment ponds to retain their design storage capacities.	It was reported that the sediment basin was not pumped out within 5 days following rainfall. However, no discharge has occurred from the licenced discharge point 7. Recommendation: Oberon Quarries should ensure that the sediment basin identified as EPA identification no 7 is pumped out or drained within 5 days following rainfall.	Non-compliant	Compliant
NC-11	M2.1, M2.2	For each monitoring/discharge point or utilisation area specified below (by a point number), the licensee must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The licensee must use the sampling method, units of measure, and sample at the frequency, specified opposite in the other columns: Air Monitoring Requirements [Tables detailing monitoring locations and requirements have not been reproduced, for brevity].	Samples were not collected in July 2021 due to regional lockdowns associated with the COVID-19 pandemic. Recommendation: Oberon Quarries should ensure that samples are collected on a monthly basis.	Non-compliant	Compliant

7. Conclusion

The Oberon Quarry Continuation Project is being implemented with a good standard of environmental management. The project is compliant with the vast majority of its approval and operational requirements, and the project has a good standing with regulators and the community. The Proponent is resourcing the project well and has highly capable personnel overseeing operations and environmental management.

This IEA is the fourth conducted under SSD 6333. It was required within three years of the previous audit. The Consent states that subsequent IEAs are to be conducted every three years following this IEA. To ensure compliance with this requirement, **the next IEA should be scheduled to occur prior to 14 September 2028, in order to return to the original audit cycle according to the determination date of the Consent (see Observations below).**

Continued attention to detail in implementing the Consent and broader environmental requirements will ensure a continued good standard of performance in the future.

Implementation of the recommendations and observations from this audit will assist in further improving levels of compliance and audit performance in the future.

8. List of appendices

- Appendix 1. Audit team endorsement.
- Appendix 2. SSD Consent.
- Appendix 3. EPA Licence.
- Appendix 4. Independent Audit Declaration Form.
- Appendix 5. Audit Table.
- Appendix 6. Consultation records, including consolidated consultation comments.
- Appendix 7. Photo log of Site Inspection.
- Appendix 8. Documentary evidence file.

Department of Planning, Housing and Infrastructure

Reference: SSD-6333-PA-29

Mr Neil Hargraves

Manager

OBERON QUARRIES PTY LIMITED

13/01/2026

Sent via the Major Projects Portal only

Subject: Oberon Quarry Continuation - Independent Environmental Auditor 2026

Dear Mr Hargraves

I refer to your letter of 28 December 2025 seeking the agreement of the Planning Secretary of the NSW Department of Planning, Housing and Infrastructure ("the Department") of the suitability of the auditors' qualifications, experience and independence to undertake an independent audit of Oberon Quarry Continuation Project (the development), in accordance with Schedule 5, Condition 10 of State significant development consent SSD 6333 (the consent).

Having considered the qualifications and experience of Mr James Hammond and Mr Rhys Thompson of 4Pillars Environmental Consulting and Ms Annabelle Serrano Tungol of Artea Green Ventures (the audit team), the Planning Secretary endorses the appointment of the audit team to undertake the audit in accordance with Schedule 5, Condition 10 of the consent. This approval is conditional on the audit team being independent of the development and maintaining the relevant auditor certification. The Department reserves the right to request an alternate auditor for future audits.

Please ensure this correspondence, including the independent audit declaration form are appended to the Independent Audit Report.

The audit is to be conducted in accordance with AS/NZS ISO 19011 Australian/New Zealand Standard: Guidelines for quality and/or environmental management systems auditing and the auditor may wish to consider the Independent Audit Post Approval Requirements (Department 2020 or as updated). A copy of this guideline can be located at <http://planning.nsw.gov.au/Policy-and-Legislation/Mining-and-Resources/Integrated-Mining-Policy>.

The Audit Report is to include the following:

- consultation with the relevant agencies;
- a compliance table indicating the compliance status of each condition of approval and any relevant EPL;
- not use the term "partial compliance";
- recommend actions in response to non-compliances;
- review the adequacy of plans and programs required under this consent; and

Department of Planning, Housing and Infrastructure

- identify opportunities for improved environmental management and performance.

Within six weeks of the completing of this audit, Oberon Quarries is to submit a copy of the Audit Report to the Planning Secretary, together with its response to any recommendations contained in the Audit Report and a timetable to implement the recommendations.

Prior to submitting the audit report to the Planning Secretary, it is recommended that Oberon Quarries review the report to ensure it complies with the relevant consent condition.

Failure to meet these requirements will require revision and resubmission of the Audit Report.

Should you have any enquiries in relation to this matter, please contact Georgia Dragicevic, Senior Compliance Officer, on (02) 4247 1852 or by email to Georgia.Dragicevic@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read "K. O'Reilly", enclosed in a thin black rectangular border.

Katrina O'Reilly
Team Leader - Compliance
Compliance
As nominee of the Planning Secretary

Development Consent

Section 89E of the *Environmental Planning and Assessment Act 1979*

As delegate of the Minister for Planning, I approve the development application referred to in Schedule 1, subject to the conditions in Schedules 2 to 5.

These conditions are required to:

- prevent, minimise, and/or offset adverse environmental impacts;
- set standards and performance measures for acceptable environmental performance;
- require regular monitoring and reporting; and
- provide for the on-going environmental management of the development.

Oliver Holm
Executive Director
Resource Assessments and Compliance

Sydney	2015
SCHEDULE 1	
Application Number	SSD_6333
Applicant	Oberon Quarries Pty Ltd
Consent Authority:	Minister for Planning
Land:	Lot 3 DP1087170 (formerly Lot 1 DP845776) Lot 2 DP1087170 Lot 3 DP845776 Lot 94 DP757067 Lot 107 DP757067 Lot 108 DP757067
Development	Oberon Quarry Continuation Project

CONSOLIDATED CONSENT

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CONSOLIDATED CONSENT

DEFINITIONS

Annual Review	The review required by condition 9 of Schedule 5
Applicant	Oberon Quarries Pty Ltd, or any other person/s who rely on this consent to carry out the development that is subject to this consent
BCA	Building Code of Australia
Conditions of consent	Conditions contained in Schedules 2 to 5
Construction	The demolition of buildings or works, carrying out of works and erection of buildings covered by this consent
Council	Oberon Council
Day	The period from 7am to 6pm on Monday to Saturday, and 8am to 6pm on Sundays and Public Holidays
Department	Department of Planning and Environment
Development	The development as described in the documents in condition 2 of Schedule 2
DPE-Water	Water Group within the Department
EIS	Environmental Impact Statement titled <i>Proposed Extended Life of Operations and Development Changes to Oberon Quarry</i> , dated January 2015, as modified by the Response to Submissions titled, <i>SSD 6333 – Oberon Quarry Continuation Project Modification</i> , dated 27 July 2015
EPA	NSW Environment Protection Authority
EP&A Act	<i>Environmental Planning and Assessment Act 1979</i>
EP&A Regulation	<i>Environmental Planning and Assessment Regulation 2021</i>
EPL	Environment Protection Licence issued under the POEO Act
Evening	The period from 6pm to 10pm
Feasible	Feasible relates to engineering considerations and what is practical to build or implement
GPS	Global Positioning System
Incident	A set of circumstances that: - causes or threatens to cause material harm to the environment; and/or - breaches or exceeds the limits or performance measures/criteria in this consent
Laden trucks	Trucks transporting quarry products from the site
Land	As defined in the EP&A Act, except where the term is used in the noise and air quality conditions in Schedules 3 and 4 of this consent, where it is defined as the whole of a lot, or contiguous lots owned by the same landowner, in a current plan registered at the Land Titles Office at the date of this consent
m AHD	metres Australian Height Datum
Material harm to the environment	Actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial
MEG	Mining, Exploration and Geoscience, within the Department of Regional NSW
Minister	Minister for Planning, or delegate
Mitigation	Activities associated with reducing the impacts of the development prior to or during those impacts occurring
Modification 1	The modification to the development consent as described in MR (MOD 1)
MR (MOD 1)	Modification Report titled 'Oberon Quarries Modification', dated April 2023, prepared by Anditi Pty Limited, Amendment Report titled 'Oberon Quarries 2023 Modification Amendment', dated September 2023, prepared by Anditi Pty Limited
Night	The period from 10pm to 7am on Monday to Saturday, and 10pm to 8am on Sundays and Public Holidays
POEO Act	<i>Protection of the Environment Operations Act 1997</i>
Privately-owned land	Land that is not owned by a public agency or the Applicant (or its subsidiary)
Public infrastructure	Linear and other infrastructure that provides services to the general public, such as roads, railways, water supply, drainage, sewerage, gas supply, electricity, telephone, telecommunications, etc.
Quarrying operations	The extraction, processing and transportation of extractive materials on the site and the associated removal of vegetation, topsoil and overburden
Reasonable	Reasonable relates to the application of judgement in arriving at a decision, taking into account: mitigation benefits, cost of mitigation versus benefits provided, community views and the nature and extent of potential improvements
Rehabilitation	The restoration of land disturbed by the development to a good condition and for the purpose of establishing a safe, stable and non-polluting environment
Secretary	Secretary of the Department, or nominee
Site	The land described in Schedule 1

CONSOLIDATED CONSENT

Statement of Commitments The Applicant's commitments in Appendix 2

FOR INFORMATION

CONSOLIDATED CONSENT

SCHEDULE 2 ADMINISTRATIVE CONDITIONS

OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT

1. In addition to meeting the specific performance measures and criteria established under this consent, the Applicant shall implement all reasonable and feasible measures to prevent and/or minimise any material harm to the environment that may result from the construction, operation, or rehabilitation of the development.

TERMS OF CONSENT

2. The Applicant shall carry out the development:
 - (a) generally in accordance with the EIS and MR (MOD 1);
 - (b) in accordance with the Development Layout and Statement of Commitments; and
 - (c) in accordance with the conditions of this consent.

Notes:

- The Development Layout is shown in the figures in Appendix 1.
- The Statement of Commitments is reproduced in Appendix 2.

3. If there is any inconsistency between the above documents, the most recent document shall prevail to the extent of the inconsistency. However, the conditions of this consent shall prevail to the extent of any inconsistency.
4. The Applicant shall comply with any reasonable requirement/s of the Secretary arising from the Department's assessment of:
 - (a) any strategies, plans, programs, reviews, audits, reports or correspondence that are submitted in accordance with this consent;
 - (b) any reviews, reports or audits undertaken or commissioned by the Department regarding compliance with this consent; or
 - (c) the implementation of any actions or measures contained in these documents.

LAPSING OF CONSENT

5. If the development has not been physically commenced within 5 years of the date of this consent, then this development consent shall lapse.

LIMITS ON CONSENT

Quarrying Operations

6. The Applicant shall not extract extractive materials below a level of 1125 m AHD.
7. The Applicant may carry out quarrying operations on the site until 30 August 2045.

Note: Under this consent, the Applicant is required to rehabilitate the site and carry out additional undertakings to the satisfaction of the Secretary. Consequently, this consent will continue to apply in all other respects other than the right to conduct quarrying operations until the rehabilitation of the site and those undertakings have been carried out to a satisfactory standard.

Production Limits

8. The Applicant shall not transport more than 400,000 tonnes of quarry products from the site in any calendar year.
- 8A. The Applicant may transport an additional 100,000 tonnes of quarry products from the site in the 2023 calendar year. This additional 100,000 tonnes of quarry products must only be transported from existing stockpiles located on the quarry floor.
9. The Applicant shall not transport more than 3,000 tonnes of quarry products from the site on any day.

SURRENDER OF EXISTING DEVELOPMENT CONSENTS

10. Within 6 months of the date of this consent, or as otherwise agreed by the Secretary, the Applicant shall surrender the development consent (DA 92/164) for the existing operations on the site in accordance with clause 97 of the EP&A Regulation.

CONSOLIDATED CONSENT

Note: This requirement does not extend to the surrender of construction and occupation certificates for existing and proposed building works under Part 4A of the EP&A Act. Surrendering of consent should not be understood as implying that works legally constructed under a valid consent can no longer be legally maintained or used.

11. Prior to the surrender of development consent DA 92/164, the conditions of this consent shall prevail to the extent of any inconsistency with the conditions of development consent DA 92/164.

STRUCTURAL ADEQUACY

12. The Applicant shall ensure that all new buildings and structures, and any alterations or additions to existing buildings and structures, are constructed in accordance with the relevant requirements of the BCA.

Notes:

- Under Part 4A of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works; and
- Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.

DEMOLITION

13. The Applicant shall ensure that all demolition work is carried out in accordance with *Australian Standard AS 2601-2001: The Demolition of Structures*, or its latest version.

PROTECTION OF PUBLIC INFRASTRUCTURE

14. The Applicant shall:
 - (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by the development; and
 - (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development.

Note: This condition does not apply to damage to roads caused as a result of general road usage.

OPERATION OF PLANT AND EQUIPMENT

15. The Applicant shall ensure that all the plant and equipment used at the site is:
 - (a) maintained in a proper and efficient condition; and
 - (b) operated in a proper and efficient manner.

PRODUCTION DATA

16. The Applicant shall:
 - (a) provide annual quarry production data to MEG using the standard form for that purpose; and
 - (b) include a copy of this data in the Annual Review (see condition 9 of Schedule 5).

IDENTIFICATION OF APPROVED EXTRACTION LIMITS

17. By 30 November 2015, unless otherwise agreed with the Secretary, the Applicant shall:
 - (a) engage a registered surveyor to mark out the boundaries of the approved limits of extraction within the development area; and
 - (b) submit a survey plan of these boundaries with applicable GPS coordinates to the Secretary.
18. While quarrying operations are being carried out, the Applicant shall ensure that these boundaries are clearly marked at all times in a manner that allows operating staff to clearly identify the approved limits of extraction.

DEVELOPMENT CONTRIBUTIONS

19. The Applicant shall pay Council road maintenance contributions for the maintenance/repair of public roads. The contribution shall be:
 - (a) paid at a rate of \$0.482 per tonne of extractive materials hauled from the site;
 - (b) paid every month based on the material transported in the preceding month; and
 - (c) indexed annually to changes in the Consumer Price Index (All Groups).

Notes: If the parties are not able to agree on any aspect of the road maintenance contributions, either party may refer the matter to the Secretary for resolution.

CONSOLIDATED CONSENT

SCHEDULE 3 ENVIRONMENTAL PERFORMANCE CONDITIONS

NOISE

Hours of Operation

1. The Applicant shall comply with the operating hours set out in Table 1.

Table 1: Operating Hours

Activity	Operating Hours
Extraction operations	7 am to 6 pm Monday to Friday 7 am to 5 pm Saturday
Loading and dispatch	6 am to 10 pm Monday to Friday 6 am to 5 pm Saturday
Construction and maintenance activities	7 am to 6 pm Monday to Friday 7 am to 4 pm Saturday
Blasting	9 am to 5 pm Monday to Saturday

Note: The Applicant may carry out other activities e.g. maintenance, on the site provided that these activities are conducted in a manner that is inaudible at all privately-owned residences.

2. The following activities may be carried out on the site outside the hours specified in condition 1:
 - (a) delivery or dispatch of materials as requested by Police or other authorities; and
 - (b) emergency work to avoid the loss of lives, property and/or to prevent environmental harm.

In such circumstances, the Applicant shall notify the Secretary and affected residents prior to undertaking the activities, or as soon as is practical thereafter.

Noise Impact Assessment Criteria

3. The Applicant shall ensure that the noise generated by the development does not exceed the criteria in Table 2 at any residence on privately-owned land.

Table 2: Noise criteria dB(A)

Receiver	Day / Evening	Night	
	$L_{Aeq}(15 \text{ min})$	$L_{Aeq}(15 \text{ min})$	$L_{A1(max)}$
All privately-owned residences	35	35	45

Noise generated by the development is to be measured in accordance with the relevant requirements and exemptions (including certain meteorological conditions) of the *NSW Industrial Noise Policy*. Appendix 4 sets out the meteorological conditions under which these criteria apply and the requirements for evaluating compliance with these criteria.

However, these criteria do not apply if the Applicant has an agreement with the relevant landowner to exceed the noise criteria in Table 2, and the Applicant has advised the Department in writing of the terms of this agreement.

Operating Conditions

4. The Applicant shall:
 - (a) implement best practice management to minimise the operational and road transportation noise of the development;
 - (b) minimise the noise impacts of the development during meteorological conditions when the noise criteria in this consent do not apply (see Appendix 4);
 - (c) carry out noise monitoring (at least every 3 months, unless otherwise approved by the Secretary) to determine whether the development is complying with the relevant conditions of this consent; and
 - (d) regularly assess noise monitoring data and modify and/or stop operations on site to ensure compliance with the relevant conditions of this consent, to the satisfaction of the Secretary.

Noise Management Plan

5. The Applicant shall prepare and implement a Noise Management Plan for the development to the satisfaction of the Secretary. This plan must:

CONSOLIDATED CONSENT

- (a) be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary;
- (b) describe the measures that would be implemented to ensure compliance with the noise criteria and operating conditions of this consent;
- (c) describe the proposed noise management system in detail; and
- (d) include a monitoring program to be implemented to measure noise from the development against the noise criteria in Table 2, and which evaluates and reports on the effectiveness of the noise management system on site.

BLASTING

Blasting Impact Assessment Criteria

6. The Applicant shall ensure that blasting on site does not cause any exceedance of the criteria in Table 3.

Table 3: Blasting Criteria

Location	Airblast overpressure (dB(Lin Peak))	Ground vibration (mm/s)	Allowable exceedance
Any residence on privately-owned land	120	10	0%
	115	5	5% of the total number of blasts over a period of 12 months

However, these criteria do not apply if the Applicant has a written agreement with the relevant landowner to exceed the limits in Table 3, and the Applicant has advised the Department in writing of the terms of this agreement.

Blasting Frequency

7. The Applicant may carry out a maximum of 2 blasts per week, unless an additional blast is required following a blast misfire. This condition does not apply to blasts required to ensure the safety of the quarry or workers on site.

Note: For the purposes of this condition, a blast refers to a single blast event, which may involve a number of individual blasts fired in quick succession in a discrete area of the quarry.

Operating Conditions

8. During blasting operations, the Applicant shall:
 - (a) implement best management practice to:
 - protect the safety of people and livestock in areas surrounding blasting operations;
 - protect public or private infrastructure/property in the surrounding area from damage from blasting operations; and
 - minimise dust and fume emissions from blasting;
 - (b) operate a suitable system to enable the local community to get up-to-date information on the proposed blasting schedule on site; and
 - (c) carry out regular monitoring to determine whether the development is complying with the relevant conditions of this consent, to the satisfaction of the Secretary.

Blast Management Plan

9. The Applicant shall prepare and implement a Blast Management Plan for the development to the satisfaction of the Secretary. This plan must:
 - (a) be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary;
 - (b) describe the measures that would be implemented to ensure compliance with the blast criteria and operating conditions in conditions 7 and 8 above;
 - (c) include a monitoring program for evaluating and reporting on compliance with the blasting criteria in this consent;
 - (d) include community notification procedures for the blasting schedule; and
 - (e) include a protocol for investigating and responding to complaints.

AIR QUALITY

Air Quality Impact Assessment Criteria

10. The Applicant shall ensure that all reasonable and feasible avoidance and mitigation measures are employed so that particulate matter emissions generated by the development do not cause exceedances of the criteria in Table 4 at any residence on privately-owned land.

Table 4: Air Quality Criteria

Pollutant	Averaging Period	Criterion	
Particulate matter < 10 µm (PM ₁₀)	Annual	a,d 30 µg/m ³	
Particulate matter < 10 µm (PM ₁₀)	24 hour	b 50 µg/m ³	
Total suspended particulates (TSP)	Annual	a,d 90 µg/m ³	
^c Deposited dust	Annual	b 2 g/m ² /month	a,d 4 g/m ² /month

Notes to Table 4:

a Cumulative impact (ie increase in concentrations due to the development plus background concentrations due to all other sources).

b Incremental impact (ie increase in concentrations due to the development alone, with zero allowable exceedances of the criteria over the life of the development).

c Deposited dust is to be assessed as insoluble solids as defined by Standards Australia, AS/NZS 3580.10.1:2003: Methods for Sampling and Analysis of Ambient Air - Determination of Particulate Matter - Deposited Matter - Gravimetric Method.

d Excludes extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed by the Secretary.

e "Reasonable and feasible avoidance measures" includes, but is not limited to, the operational requirements in conditions 11 and 12 to develop and implement an air quality management system that ensures operational responses to the risks of exceedance of the criteria.

Operating Conditions

11. The Applicant shall:
- implement best practice management to minimise the dust emissions of the development;
 - regularly assess meteorological and air quality monitoring data and relocate, modify and/or stop operations on site to ensure compliance with the air quality criteria in this consent;
 - minimise the air quality impacts of the development during adverse meteorological conditions and extraordinary events (see note d under Table 4);
 - monitor and report on compliance with the relevant air quality conditions in this consent;
 - implement all reasonable and feasible measures to minimise the release of greenhouse gas emissions from the site; and
 - minimise the area of surface disturbance and undertake progressive rehabilitation of the site, to the satisfaction of the Secretary.

Air Quality Management Plan

12. The Applicant shall prepare and implement an Air Quality Management Plan for the development to the satisfaction of the Secretary. This plan must:
- be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary;
 - describe the measures that would be implemented to ensure compliance with the air quality criteria and operating conditions of this consent;
 - describe the proposed air quality management system;
 - include an air quality monitoring program that:
 - is capable of evaluating the performance of the development;
 - includes a protocol for determining any exceedances of the relevant conditions of consent;
 - effectively supports the air quality management system; and
 - evaluates and reports on the adequacy of the air quality management system.

Meteorological Monitoring

13. For the life of the development, the Applicant shall ensure that there is a suitable meteorological station operating in the vicinity of the site that complies with the requirements in the *Approved Methods for Sampling of Air Pollutants in New South Wales* guideline.

SOIL AND WATER

Water Supply

14. The Applicant shall ensure that it has sufficient water for all stages of the development, and if necessary, adjust the scale of operations under the consent to match its available water supply, to the satisfaction of the Secretary.

Note: Under the Water Act 1912 and/or the Water Management Act 2000, the Applicant is required to obtain the necessary water licences for the development, including in respect of the extraction and/or interception of groundwater.

Water Pollution

15. Unless an EPL authorises otherwise, the Applicant shall comply with Section 120 of the POEO Act.

Water Management Plan

16. The Applicant shall prepare and implement a Water Management Plan for the development to the satisfaction of the Secretary. This plan must:
- (a) be prepared by suitably qualified person/s approved by the Secretary;
 - (b) be prepared in consultation with the EPA and **DPE Water**;
 - (c) be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary;
 - (d) include a:
 - (i) Site Water Balance that includes:
 - details of:
 - sources and security of water supply;
 - water use and management on site;
 - any off-site water transfers; and
 - reporting procedures.
 - measures that would be implemented to minimise clean water use on site;
 - (ii) Surface Water Management Plan, that includes:
 - detailed baseline data on surface water flows and quality in water bodies that could potentially be affected by the development;
 - a detailed description of the surface water management system on site including the:
 - clean water diversion system;
 - erosion and sediment controls;
 - dirty water management system; and
 - water storages; and
 - a program to monitor and report on:
 - any surface water discharges;
 - the effectiveness of the water management system;
 - maintaining sufficient dirty water storage capacity to avoid discharges of sediment-laden water; and
 - surface water flows and quality in local watercourses;
 - (iii) Groundwater Management Plan, that includes:
 - baseline data on groundwater levels, yield and quality in local aquifers and privately-owned groundwater bores that could be potentially affected by the development;
 - a program to monitor and report on groundwater inflows to the quarry pit and the impacts of the development on surrounding aquifers and privately-owned groundwater bores; and
 - an analysis of the monitoring results to predict long-term water levels within the quarry void; and
 - (iv) Surface and Ground Water Contingency Strategy, that includes:
 - a protocol for the investigation, notification and mitigation of identified impacts on surface water flows and quality in water bodies and/or groundwater levels, yield and quality in local aquifers and privately-owned groundwater bores that could be potentially affected by the development; and
 - the procedures that would be followed if any unforeseen impacts are detected during the development.

TRANSPORT

Monitoring of Product Transport

17. The Applicant shall keep accurate records of all truck movements to and from the site (hourly, daily, weekly, monthly and annually) and publish a summary of records on its website every 6 months.

Operating Conditions

18. The Applicant shall ensure that:
- all reasonable measures are taken such that laden trucks have appropriate signage, including a contact phone number, so they can be easily identified by road users;
 - all laden trucks entering or exiting the site have their loads covered;
 - all laden trucks exiting the site are cleaned of material that may fall on the road, before leaving the site;
 - during the periods 6 am to 7 am and 6 pm to 10 pm, a maximum of 4 laden vehicles per hour shall leave the site; and
 - no trucks queue at the entrance to the site before 6 am.

Further Road Maintenance and Contributions

19. Within 6 months from the date of this consent the Applicant shall provide and install "Intersection Advance" (G1-207) warning signage on the eastbound approach to the intersection of Duckmaloi Road and Titania Road.
20. Within two weeks of receiving a written request from Council, or as otherwise agreed by Council, the Applicant shall:
- provide Council with sufficient 14/7 mm sealing aggregate for the intersections of Shooters Hill and Edith Roads; Edith and Titania Roads; and Titania and Duckmaloi Roads; and
 - provide Council with sufficient DGB 20 road base to reconstruct the pavement at the intersection of Edith and Titania Roads to a depth of 200 mm.

Notes:

- The minimum required quantities of materials for each intersection listed in 20(a) and 20(b) are shown in Appendix 5.
- If the parties are not able to agree on any aspect of the maintenance contributions, either party may refer the matter to the Secretary for resolution.

Transport Management Plan

21. The Applicant shall prepare and implement a Transport Management Plan for the development to the satisfaction of the Secretary. This plan must:
- be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary;
 - include a Drivers' Code of Conduct to minimise the impacts of development-related trucks on local residences and road users; and
 - describe the measures that would be put in place to ensure compliance with the Drivers' Code of Conduct.

LANDSCAPE AND REHABILITATION

Rehabilitation Objectives

22. The Applicant shall rehabilitate the site to the satisfaction of the Secretary. This rehabilitation must be generally consistent with the rehabilitation strategy set out in the EIS and the conceptual final landform shown in Appendix 3 and must comply with the objectives in Table 5.

Table 5: Rehabilitation Objectives

Feature	Objective
Site (as a whole)	- Safe, stable and non-polluting - Final landform integrated with surrounding natural landforms as far as is reasonable and feasible, and minimising visual impacts when viewed from surrounding land
Surface Infrastructure	Decommissioned and removed, unless the Secretary agrees otherwise
Quarry Benches	Landscaped and vegetated using native tree and understorey species

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Quarry Pit Floor	Landscaped and revegetated using improved pasture species, native trees and understorey species
Final Void	- Minimise the height and slope of batters - Minimise the drainage catchment
Community	- Ensure public safety - Minimise the adverse socio-economic effects of quarry closure

Progressive Rehabilitation

23. The Applicant shall rehabilitate the site progressively, that is, as soon as reasonably practicable following disturbance. All reasonable and feasible measures must be taken to minimise the total area exposed for dust generation at any time. Interim stabilisation measures must be implemented where reasonable and feasible to control dust emissions in disturbed areas that are not active and which are not ready for final rehabilitation.

Note: It is accepted that parts of the site that are progressively rehabilitated may be subject to further disturbance in future.

Landscape and Rehabilitation Management Plan

24. The Applicant shall prepare and implement a Landscape and Rehabilitation Management Plan for the development to the satisfaction of the Secretary. This plan must:
- be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary;
 - provide details of the conceptual final landform and associated land uses for the site;
 - describe the short, medium and long-term measures that would be implemented to ensure compliance with the rehabilitation objectives and progressive rehabilitation obligations in this consent;
 - include a detailed description of the measures that would be implemented over the next 3 years (to be updated for each 3 year period following the 3 years covered by the initial approval of the plan) including the procedures to be implemented for:
 - maximising the salvage of environmental resources within the approved disturbance area for beneficial reuse;
 - protecting vegetation and fauna habitat outside the approved disturbance area on-site;
 - minimising the impacts on native fauna;
 - landscaping the site to minimise visual and lighting impacts;
 - reviewing improved pasture species and application rates;
 - controlling weeds and feral pests;
 - controlling erosion;
 - controlling access; and
 - bushfire management;
 - include a program to monitor and report on the effectiveness of these measures, and progress against the performance and completion criteria;
 - identify the potential risks to the successful rehabilitation of the site, and include a description of the contingency measures that would be implemented to mitigate these risks; and
 - include details of who would be responsible for monitoring, reviewing, and implementing the plan.

Rehabilitation Bond

25. Within 6 months of the approval of the Landscape and Rehabilitation Management Plan, the Applicant shall lodge a Rehabilitation Bond with the Department to ensure that the rehabilitation of the site is implemented in accordance with the performance and completion criteria set out in the plan and relevant conditions of this consent. The sum of the bond shall be determined by:
- calculating the cost of rehabilitating the site, taking into account the likely surface disturbance over the next 3 years of quarrying operations; and
 - employing a suitably qualified quantity surveyor or other expert to verify the calculated costs, to the satisfaction of the Secretary.

Notes:

- If capital and other expenditure required by the Landscape and Rehabilitation Management Plan is largely complete, the Secretary may waive the requirement for lodgement of a bond in respect of the remaining expenditure.*
- If the rehabilitation of the site is completed to the satisfaction of the Secretary, then the Secretary will release the bond. If the rehabilitation of the site is not completed to the satisfaction of the Secretary, then the Secretary will call in all or part of the bond, and arrange for the completion of the relevant works.*

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26. Within 3 months of each Independent Environmental Audit (see condition 10 of Schedule 5), the Applicant shall review, and if necessary revise, the sum of the Rehabilitation Bond to the satisfaction of the Secretary. This review must consider the:
- (a) effects of inflation;
 - (b) likely cost of rehabilitating the site (taking into account the likely surface disturbance over the next 3 years of the development); and
 - (c) performance of the implementation of rehabilitation of the site to date.

VISUAL

27. The Applicant shall implement all reasonable and feasible measures to minimise the visual and off-site lighting impacts of the development to the satisfaction of the Secretary.

WASTE

28. The Applicant shall:
- (a) manage on-site sewage treatment and disposal in accordance with the requirements of its EPL, and to the satisfaction of the EPA and Council;
 - (b) minimise the waste generated by the development;
 - (c) ensure that the waste generated by the development is appropriately stored, handled, and disposed of; and
 - (d) report on waste management and minimisation in the Annual Review, to the satisfaction of the Secretary.
29. Except as expressly permitted in an EPL, the Applicant must not receive waste at the site for storage, treatment, processing, reprocessing or disposal.

LIQUID STORAGE

30. The Applicant shall ensure that all tanks and similar facilities for storage of liquids (other than for water) are protected by appropriate bunding, which must exceed 110% of the stored volume of the liquid.

DANGEROUS GOODS

31. The Applicant shall ensure that the storage, handling, and transport of dangerous goods is done in accordance with the relevant *Australian Standards*, particularly AS1940 and AS1596, and the *Dangerous Goods Code*.

BUSHFIRE

32. The Applicant shall:
- (a) ensure that the development is suitably equipped to respond to any fires on site; and
 - (b) assist the Rural Fire Service and emergency services as much as possible if there is a fire in the vicinity of the site.

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SCHEDULE 4 ADDITIONAL PROCEDURES

NOTIFICATION OF LANDOWNERS

1. As soon as practicable after obtaining monitoring results showing:
 - (a) an exceedance of any relevant criteria in Schedule 3, the Applicant shall notify the affected landowners in writing of the exceedance, and provide regular monitoring results to each affected landowner until the development is again complying with the relevant criteria; and
 - (b) an exceedance of any relevant air quality criteria in Schedule 3, the Applicant shall send a copy of the NSW Health fact sheet entitled "Mine Dust and You" (as may be updated from time to time) to the affected landowners and current tenants of the land (including the tenants of land which is not privately-owned).

INDEPENDENT REVIEW

2. If an owner of privately-owned land considers the development to be exceeding the relevant criteria in Schedule 3, then he/she may ask the Secretary in writing for an independent review of the impacts of the development on his/her land.

If the Secretary is satisfied that an independent review is warranted, then within 2 months of the Secretary's decision, the Applicant shall:

- (a) commission a suitably qualified, experienced and independent person, whose appointment has been approved by the Secretary, to:
 - consult with the landowner to determine his/her concerns;
 - conduct monitoring to determine whether the development is complying with the relevant criteria in Schedule 3; and
 - if the development is not complying with these criteria, then identify measures that could be implemented to ensure compliance with the relevant criteria; and
- (b) give the Secretary and landowner a copy of the independent review.

SCHEDULE 5 ENVIRONMENTAL MANAGEMENT, REPORTING AND AUDITING

ENVIRONMENTAL MANAGEMENT

Environmental Management Strategy

1. The Applicant shall prepare and implement an Environmental Management Strategy for the development to the satisfaction of the Secretary. This strategy must:
 - (a) be submitted to the Secretary for approval within 6 months of the date of this consent;
 - (b) provide the strategic framework for environmental management of the development;
 - (c) identify the statutory approvals that apply to the development;
 - (d) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development;
 - (e) describe the procedures that would be implemented to:
 - keep the local community and relevant agencies informed about the operation and environmental performance of the development;
 - receive, record, handle and respond to complaints;
 - resolve any disputes that may arise during the course of the development;
 - respond to any non-compliance;
 - respond to emergencies; and
 - (f) include:
 - copies of any strategies, plans and programs approved under the conditions of this consent; and
 - a clear plan depicting all the monitoring to be carried out under the conditions of this consent.

Management Plan Requirements

2. The Applicant shall ensure that the management plans required under this consent are prepared in accordance with any relevant guidelines, and include:
 - (a) detailed baseline data;
 - (b) a description of:
 - the relevant statutory requirements (including any relevant approval, licence or lease conditions);
 - any relevant limits or performance measures/criteria; and
 - the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;
 - (c) a description of the measures that would be implemented to comply with the relevant statutory requirements, limits, or performance measures/criteria;
 - (d) a program to monitor and report on the:
 - impacts and environmental performance of the development; and
 - effectiveness of any management measures (see (c) above);
 - (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;
 - (f) a program to investigate and implement ways to improve the environmental performance of the development over time;
 - (g) a protocol for managing and reporting any:
 - incidents;
 - complaints;
 - non-compliances with statutory requirements; and
 - exceedances of the impact assessment criteria and/or performance criteria; and
 - (h) a protocol for periodic review of the plan.

Note: The Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.

Application of Existing Management Plans

3. Prior to the approval of management plans under this consent, the Applicant shall manage development undertaken pursuant to this consent in accordance with any equivalent or similar management plan/s required under development consent DA 92/164.

Staged Submission of Strategies, Plans or Programs

4. With the approval of the Secretary, the Applicant may submit any strategies, plans or programs required by this consent on a progressive basis.

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Note: If the submission of any strategy, plan or program is to be staged; then the Applicant must ensure that the existing strategy, plan or program clearly describes the specific stage to which the strategy, plan or program applies, the relationship of this stage to any future stages, and the trigger for updating the strategy, plan or program.

Revision of Strategies, Plans & Programs

5. Within 3 months of the submission of an:
- (a) incident report under condition 7 below;
 - (b) annual review under condition 9 below;
 - (c) audit report under condition 10 below; and
 - (d) any modifications to this consent,
- the Applicant shall review the strategies, plans and programs required under this consent, to the satisfaction of the Secretary. Where this review leads to revisions in any such document, then within 4 weeks of the review the revised document must be submitted for the approval of the Secretary.

Note: The purpose of this condition is to ensure that strategies, plans and programs are regularly updated to incorporate any measures recommended to improve environmental performance of the development.

Adaptive Management

6. The Applicant must assess and manage development-related risks to ensure that there are no exceedances of the criteria and/or performance measures in Schedule 3. Any exceedance of these criteria and/or performance measures constitutes a breach of this consent and may be subject to penalty or offence provisions under the EP&A Act or EP&A Regulation.

Where any exceedance of these criteria and/or performance measures has occurred, the Applicant must, at the earliest opportunity:

- (a) take all reasonable and feasible steps to ensure that the exceedance ceases and does not reoccur;
- (b) consider all reasonable and feasible options for remediation (where relevant) and submit a report to the Department describing those options and any preferred remediation measures or other course of action; and
- (c) implement remediation measures as directed by the Secretary; to the satisfaction of the Secretary.

REPORTING

Incident Reporting

7. The Applicant shall immediately notify the Secretary and any other relevant agencies of any incident. Within 7 days of the date of the incident, the Applicant shall provide the Secretary and any relevant agencies with a detailed report on the incident, and such further reports as may be requested.

Regular Reporting

8. The Applicant shall provide regular reporting on the environmental performance of the development on its website, in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent.

ANNUAL REVIEW

9. By the end of March each year, or other timing as may be agreed by the Secretary, the Applicant shall review the environmental performance of the development to the satisfaction of the Secretary. This review must:
- (a) describe the development (including any rehabilitation) that was carried out in the previous calendar year, and the development that is proposed to be carried out over the current calendar year;
 - (b) include a comprehensive review of the monitoring results and complaints records of the development over the previous calendar year, which includes a comparison of these results against the:
 - relevant statutory requirements, limits or performance measures/criteria;
 - requirements of any plan or program required under this consent;
 - monitoring results of previous years; and
 - relevant predictions in the EIS;
 - (c) identify any non-compliance over the past calendar year, and describe what actions were (or are being) taken to ensure compliance;
 - (d) identify any trends in the monitoring data over the life of the development;
 - (e) identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and
 - (f) describe what measures will be implemented over the current calendar year to improve the environmental performance of the development.

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INDEPENDENT ENVIRONMENTAL AUDIT

10. Within a year of the date of this consent, and every 3 years thereafter, unless the Secretary directs otherwise, the Applicant shall commission and pay the full cost of an Independent Environmental Audit of the development. This audit must:
- (a) be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary;
 - (b) include consultation with the relevant agencies;
 - (c) assess the environmental performance of the development and whether it is complying with the relevant requirements in this consent and any relevant EPL or necessary water licences for the development (including any assessment, strategy, plan or program required under these approvals);
 - (d) review the adequacy of strategies, plans or programs required under the abovementioned approvals; and
 - (e) recommend appropriate measures or actions to improve the environmental performance of the development, and/or any assessment, strategy, plan or program required under the abovementioned approvals.

Note: This audit team must be led by a suitably qualified auditor and include experts in any fields specified by the Secretary.

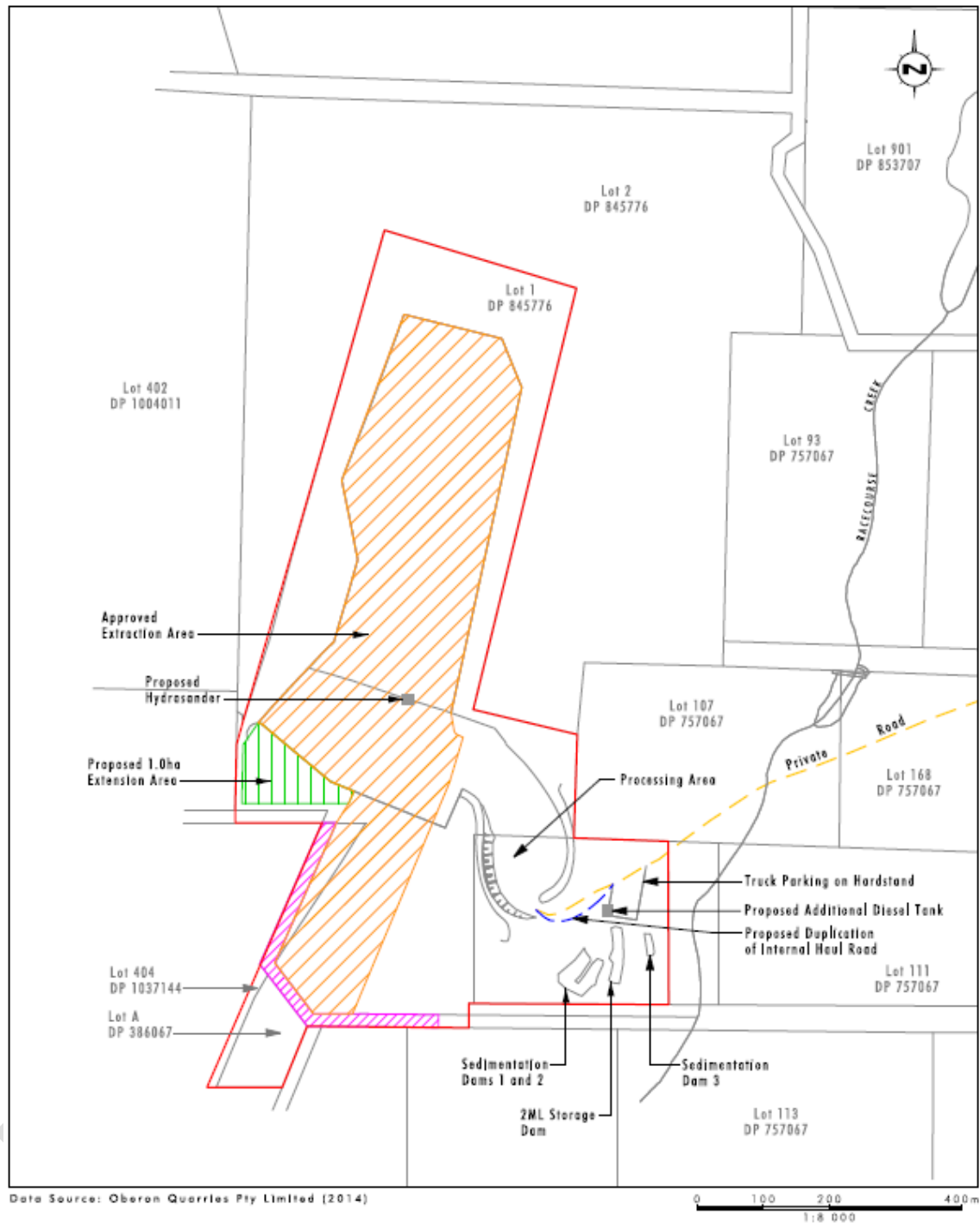
11. Within 6 weeks of completion of this audit, or as otherwise agreed by the Secretary, the Applicant shall submit a copy of the audit report to the Secretary, together with its response to any recommendations contained in the audit report.

ACCESS TO INFORMATION

12. Within 6 months of the date of this consent, the Applicant shall:
- (a) make the following information publicly available on its website:
 - the documents listed in condition 2 of Schedule 2;
 - current statutory approvals for the development;
 - all approved strategies, plans and programs required under the conditions of this consent;
 - a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;
 - a complaints register, updated monthly;
 - the annual reviews of the development;
 - any independent environmental audit, and the Applicant's response to the recommendations in any audit; and
 - any other matter required by the Secretary; and
 - (b) keep this information up-to-date, to the satisfaction of the Secretary.

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APPENDIX 1 DEVELOPMENT LAYOUT



- Legend**
- Project Area
 - Crown Road Reserve
 - Approved Extraction Area
 - Proposed Extension (1.0ha)
 - Right of Carriageway (12m wide)
 - Proposed Duplication of Internal Haul Road

FIGURE 1.2
Proposed Development Changes

APPENDIX 2 STATEMENT OF COMMITMENTS

Clause 7(1)(e) of Schedule 2 EP&A Regulation Requirements requires that the EIS include a compilation of the mitigation measures (refer to Section 4.2.1.2).

If development consent is granted under Part 4 of the EP&A Act for the Project, Oberon Quarries will commit to the following controls.

Hours of Operation

Oberon Quarries' approved hours of operation are as per Condition 16 of DA 92/164, and are dependent on the activity being undertaken; approved hours are detailed in Table 7.1. Hours of operation will not change as a result of the Project.

Table 7.1 – Approved Hours of Operation

Activity	Approved Hours of Operation
Quarrying and Processing Areas	7.00 am to 6.00 pm, Mondays to Fridays 7.00 am to 5.00 pm, Saturdays No quarrying or processing shall be undertaken on Sundays or public holidays.
Loading Haul Trucks	6.00 am to 10.00 pm, Mondays to Fridays 6.00 am to 5.00 pm, Saturdays No loading of haul trucks shall be undertaken on Sundays or public holidays.
Product Delivery	6.00 am to 10.00 pm, Mondays to Fridays 6.00 am to 5.00 pm, Saturdays No product delivery trucks are to enter the quarry prior to 6.00 am on any day. During the periods 6.00 am to 7.00 am and 6.00 pm to 10.00 pm a maximum of 4 laden delivery trucks shall leave the site per hour (total 8 truck movements per hour).
Construction of Haul Road and Quarry Infrastructure	7.00 am to 6.00 pm Mondays to Fridays 7.00 am to 4.00 pm Saturdays No construction shall be undertaken on Sundays or public holidays.
Maintenance	7.00 am to 6.00 pm Mondays to Fridays 7.00 am to 4.00 pm Saturdays

Erosion and Sediment Control

Current site infrastructure and management practices successfully manage sediment and erosion control for the operation. Surface water management infrastructure at the quarry has been established and fully operational since 1995. The existing water management system at the site includes diversion drains, catch drains and sedimentation dams. Diversion drains and embankments have been constructed around the disturbance area and are vegetated. Catch drains have been constructed with rock weirs and convey sediment-laden runoff from the extraction area to a series of sedimentation dams.

In addition to the diversion drains and sedimentation ponds, Oberon Quarries will continue to implement localised sediment and erosion controls, as required, in accordance with *Managing Urban Stormwater – Soils and Construction* (Landcom, 2001) to reduce the impacts on the water quality in the quarry's dirty water management system.

Noise

Key noise management and mitigation measures to limit potential operational noise impacts currently being implemented at Oberon Quarries' operations and that will be applied to future operations include:

- consideration of seasonal influences on noise impacts, to avoid or otherwise minimise noise impacts to sensitive receivers;
- undertaking prescribed works within the approved hours of operation. Works undertaken outside these hours include:
 - emergency work to avoid the loss of life, property and/or prevent environmental harm; and
 - any other work as agreed through negotiation between Oberon Quarries and potentially affected noise receivers or as otherwise agreed by the EPA.
- where practical aural reversing alarms on mobile plant will be muffled;
- regular inspections of all site plant and equipment to ensure ongoing compliance with manufacturers' noise specifications;
- provision of noise awareness training to site workers;
- positioning (i.e. location and orientation) mobile plant and equipment to minimise any potential noise impact on the surrounding residential receivers;
- implementing noise attenuation controls, where feasible, on mobile and stationary equipment that is potentially generating noise levels above that predicted and/or are generating noise complaints;
- installation of a new crushing plant that has a SWL 6 dB less than the existing equipment and the screening plant that has a SWL 3 dB less than the existing equipment;
- limiting truck speeds on the internal haul roads to 40 km/h;
- not permitting the use of compression brakes on internal haul roads and Oberon Quarry Road;
- drilling associated with blasting will only take place between the hours of 7.00 am and 6.00 pm, 5 days per week;
- restricting truck movements during the periods 6.00 am to 7.00 am and 6.00 pm to 10.00 pm to a maximum of 4 laden truck movements per hour (total 8 truck movements per hour);
- undertaking noise compliance monitoring and reporting (i.e. attended noise monitoring to assess compliance and assist with minimising impacts) once the new crusher and screen are installed. A noise report will be prepared by an independent and suitably qualified person, to assess compliance with the noise levels generated by the quarrying, processing and transportation of quarry products; and
- minimising noise impacts at residential locations, unless there is an alternative agreement with the private resident.

Oberon Quarries will operate a community contact line. The local community is encouraged to use this point of contact to report any instances of excessive noise. All enquiries are to be recorded and the subsequent investigation, action and response logged. The action taken is also communicated to the person who made the enquiry.

These are considered the only feasible measures available to mitigate noise impacts.

Blasting

Oberon Quarries will continue to implement the existing blast management measures:

- all relevant quarry personnel will be trained on the environmental obligations in relation to blasting controls;
- the surrounding landowners and Council will be notified prior to undertaking a blast;
- the date, location of blast holes and quantity of explosive used each day will be documented;
- blasts will be designed to comply with overpressure and vibration criteria;
- monitoring will be undertaken at the nearest private residence and/or other sensitive locations (as required) to verify compliance with the relevant criteria (refer to Figure 6.1);
- the maximum number of holes to be detonated in a blast is 300;
- sufficient distance will be maintained between the blast hole and the quarry face;
- appropriate delays will be used;
- blast monitoring data will be used on an ongoing basis to further refine the blast design and management;
- blast design and blast management procedures will be periodically reviewed to evaluate performance and identify corrective action, if required; and
- blasting will be undertaken between 9.00 am and 5.00 pm, Monday to Saturday inclusive, except under apparent temperature inversions conditions when blasting shall only occur between 11.00 am and 1.00 pm Monday to Saturday. No blasting is undertaken on Sundays or public holidays, without approval of the Secretary.

Air Quality

Oberon Quarries has committed to implementing the following dust management and mitigation practices:

- regular watering of unsealed haul roads within the extraction and processing areas and working areas;
- mist sprays on conveyors discharging to product stockpiles;
- limiting vehicles speeds on unsealed surfaces to 40 km/h;
- progressive stabilisation/rehabilitation of exposed areas no longer needed for operational purposes;

- rehabilitating the final landform surface as soon as practicable;
- minimisation of the total disturbed/working areas at any one time;
- implementing temporary stabilisation measures (e.g. cover crops or mulch) on disturbed areas soon as practicable, if rehabilitation is not to be undertaken within the coming three months;
- where practical/possible conduct drilling and blasting during suitable meteorological conditions (i.e. not during high winds);
- drill holes will be capped with stemming to restrict the upward emission of dust;
- undertaking preventative maintenance on all dust suppression plant and equipment;
- truck wheel wash facility will be maintained to be fully functional;
- covering of all laden trucks leaving the site; and
- monitoring of depositional dust levels and analysis of the data for trends (refer to Figure 6.1 for locations).

Oberon Quarries will continue to implement the existing air quality monitoring program which comprises four dust deposition gauges and monitor the dust levels at these locations at monthly sample intervals.

These are considered the only feasible measures available to mitigate air quality impacts.

Surface Water

The existing water management system including diversion drains, catch drains and sedimentation dams will continue to be managed as per current operations. The system can and will be readily augmented to allow for the additional 1.0 hectare extension area.

Oberon Quarries holds a surface water licence (80SI05018, WAL 34279) that allows extraction of water from Racecourse Creek. No other water licensing will be required for the continued operation of the quarry.

In addition Oberon Quarries will continue to implement localised sediment and erosion controls, as required, in accordance with *Managing Urban Stormwater – Soils and Construction* (Landcom, 2001) to reduce the impacts on the water quality in the quarry's dirty water management system.

Surface water monitoring will continue in accordance with Condition 26 of DA 92/164, and EPL Condition P1.3, surface water quality is monitored at two sites on Racecourse Creek (refer to Figure 6.1):

- W1 – upstream of the quarry; and
- W2 – downstream of the quarry.

The samples are analysed for pH, conductivity, turbidity, non-filterable residue (NFR), total nitrogen (TKN), total phosphorus (TP), and total petroleum hydrocarbons (TPH).

EPL condition M2.1 requires the monitoring of Oil & Grease, Total Suspended Solids (TSS) and pH. TPH has been used at the quarry for many years as a suitable measurement for Oil & Grease.

Groundwater

Groundwater will continue to be monitored in accordance with Condition 26 of DA 92/164. Oberon Quarries undertakes groundwater monitoring to determine any potential impacts as a result of quarry operations. Groundwater is monitored for pH and conductivity at a spring-fed dam (GW1) at 'Langley Heights', downslope of the quarry on Racecourse Hill (refer to Figure 6.1).

Traffic and Transport

In accordance with existing consent requirements, Oberon Quarries pays and will continue to pay Oberon Council a tonnage based and indexed road maintenance contribution for wear and tear on roads (i.e. road pavement damage).

Flora and Fauna

To ensure the ecological impacts of the quarry are minimised, Oberon Quarries has committed to implementing the following management and mitigation measures:

- installing survey pegs to mark the extent of extraction;
- create a stable final landform within the quarry pit consisting of self-sustaining vegetation communities characteristic of the pre quarry environment;
- progressively conduct rehabilitation and revegetation of the post quarry area over the life of the operations and as quarrying operations of the second bench allow (refer to Section 6.18);
- minimising the extent of vegetation clearance to that associated with the next blast area; and
- identifying the weed management controls for the Project Area, i.e. types of weeds known to be present, required control methods and frequencies, as well as monitoring frequencies.

Aboriginal Archaeology

To ensure the archaeological impacts of the quarry are minimised, Oberon Quarries has committed to implementing the following management and mitigation measures:

- Oberon Quarries should ensure that all parties involved in the Project are aware that it is an offence under Section 86 of the NPW Act to harm or desecrate an Aboriginal object unless that harm or desecration is the subject of an AHIP;
- Oberon Quarries will submit an ASIR form to correct the status of site AHIMS #44-6-0060, which appears as valid on the AHIMS database but was located within the approved extraction area;
- in the event that an Aboriginal object (or objects) is uncovered during the proposed works, ground disturbance works will cease within 20 metres of the object(s) and OEH and the relevant Aboriginal parties will be contacted so that appropriate management strategies can be identified;

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- In the unlikely event that a potential burial site or potential human skeletal material is exposed within the Project Area, the following procedure should be followed in accordance with the *Policy Directive – Exhumation of Human Remains* (NSW Department of Health, 2008), *Skeletal Remains – Guidelines for the Management of Human Skeletal Remains under the Heritage Act 1977* (NSW Heritage Office, 1998) and the *Aboriginal Cultural Heritage Standards and Guidelines Kit* (NPWS, 1997):
 - as soon as remains are exposed, work in the vicinity of the remains is to halt immediately to allow assessment and management;
 - the relevant manager of the project will be informed and will contact local police, OEH and the Heritage Branch;
 - if the remains are suspected to be human, a physical or forensic anthropologist should inspect the remains *in situ*, and make a determination of whether the remains are human and if so, the likely ancestry (Aboriginal or non-Aboriginal) and antiquity (pre-contact, historic or forensic);
 - if the remains are identified as forensic the area is deemed as crime scene;
 - if the remains are identified as Aboriginal, the site is to be secured and OEH and the relevant Aboriginal parties are to be notified in writing; or
 - if the remains are non-Aboriginal (historical) remains, the site is to be secured and the Heritage Branch is to be contacted.

This process functions only to appropriately identify the remains and secure the site. From this time, the management of the remains is to be determined through liaison with the appropriate stakeholders and in accordance with the *Public Health Act 1991*.

Greenhouse Gas and Energy

There are a number of mitigation and management measures proposed to be implemented for the ongoing operations. These are outlined in Table 7.2 below.

Table 7.2 – Greenhouse Gas and Energy Mitigation and Management Measures

Mitigation/Management Measure	Application
<i>Improving transport diesel use efficiency</i>	
Limiting the length of transport routes	The transport route is selected based on considering the shortest route and traffic congestion/delays.
Fuel efficient haul trucks	The existing transport fleet over the life of the ongoing operations will be replaced by more efficient trucks. Fuel use efficiency will be an important factor in selecting new haul trucks.
Maximising payload	Oberon Quarries ensure the each truck carries the maximum legal payload.
Reducing idling times	Oberon Quarries will continuously try to improve idle times. Idle times are typically minimal given there is a front end loader specifically for truck loading.
<i>Improving on-site diesel use efficiency</i>	
Scheduling activities so that equipment and vehicle operation is optimised	Quarry operations are scheduled to optimise the productivity and efficiency of equipment.

Table 7.2 – Greenhouse Gas and Energy Mitigation and Management Measures (cont)

Mitigation/Management Measure	Application
Fuel efficient equipment	The existing quarry fleet over the life of the ongoing operations will be replaced by more efficient trucks, excavators and front end loaders. Fuel use efficiency will be an important factor in selecting quarry fleet.
Blasting strategies to improve extraction efficiency	Blasting will be undertaken using best practice.
Maximising resource recovery efficiency	Resource recovery will be optimised within the constraints of the Project.
Working machines to their upper design performance	Machines will be worked to their upper design performance. Optimising machine performance is a key performance indicator for operators. This will be an important factor in selecting new machines.
Haul Truck Options	
Limiting the length of material haulage routes	The quarry planning process paid particular attention to reducing haul route distances.
Optimising ramp gradients	Over the life of the quarry the excavation depth will be increased, thereby reducing the haul road gradient between the processing area and the quarry pit.
Fuel efficient haul trucks	The existing haul truck over the life of the ongoing operations will be replaced by a more efficient truck. Fuel use efficiency will be an important factor in selecting new haul trucks.
Maximising payload	Trucks will be matched with excavators to maximise payload.
Improving rolling resistance of haul roads	Haul road locations are constantly changing and it would be very expensive to pave every haul route. The haul roads are regularly maintained to improve the rolling resistance of haul roads.
Reducing idling times	Oberon Quarries will continuously try to improve idle times. Idle times are typically minimal given there is a front end loader and/or excavator specifically for haul truck loading.
Improving electricity efficiency of processing equipment	
Reducing reject percentage	The installation of the new crushers is expected to reduce the percentage of 5 millimetres minus material that is created from 30 per cent to 25 per cent. This results in a 5 per cent efficiency gain in production and reduces the need for double handling. It is anticipated that the existing markets for the 5 millimetres minus material will be expanded over time and new markets will be developed such as production of manufactured sand as is proposed. This has the potential to create up to a 25 per cent gain in energy efficient per tonne of product.
High efficiency motors	Will occur as part of on-going upgrades to the processing plant. Likely to be financially reasonable
Variable Speed Drives	Will occur where appropriate as part of on-going upgrades to the processing plant. Likely to be financially reasonable.
Optimising motor size to load	Will occur as part of on-going upgrades to the processing plant.
Optimising basalt throughput	The processing plant has been designed to match the maximum throughput of the quarry.

Waste

The current site waste management practices will continue to be implemented for the life of the Project.

Bushfire

The Council approved Bushfire Management Plan for the site will continue to be implemented for the life of the Project.

APPENDIX 3 CONCEPTUAL FINAL LANDFORM

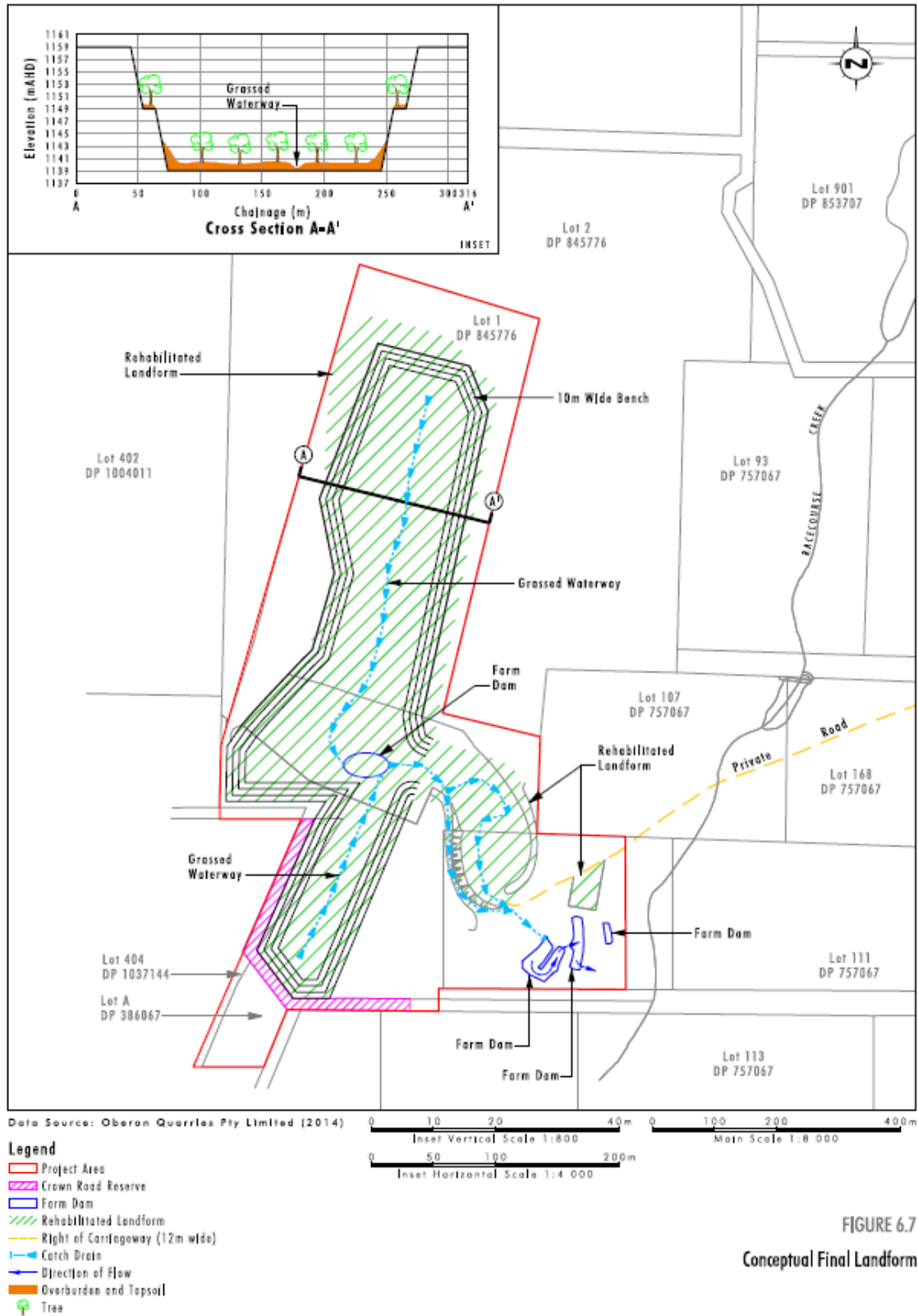


FIGURE 6.7
Conceptual Final Landform

APPENDIX 4 NOISE COMPLIANCE ASSESSMENT

Applicable Meteorological Conditions

1. The noise criteria in Table 2 of the conditions is to apply under all meteorological conditions except the following:
 - (a) wind speeds greater than 3 m/s at 10 m above ground level; or
 - (b) stability category F temperature inversion conditions and wind speeds greater than 2 m/s at 10 m above ground level; or
 - (c) stability category G temperature inversion conditions.

Determination of Meteorological Conditions

2. Except for wind speed at microphone height, the data to be used for determining meteorological conditions shall be that recorded by the meteorological station required under condition 13 of Schedule 3.

Compliance Monitoring

3. Attended monitoring is to be used to evaluate compliance with the relevant conditions of this consent.
4. Unless the Secretary agrees otherwise, this monitoring is to be carried out in accordance with the relevant requirements for reviewing performance set out in the *NSW Industrial Noise Policy* (as amended from time to time), in particular the requirements relating to:
 - (a) monitoring locations for the collection of representative noise data;
 - (b) meteorological conditions during which collection of noise data is not appropriate;
 - (c) equipment used to collect noise data, and conformity with Australian Standards relevant to such equipment; and
 - (d) modifications to noise data collected, including for the exclusion of extraneous noise and/or penalties for modifying factors apart from adjustments for duration.

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APPENDIX 5 ROAD MATERIALS CONTRIBUTIONS

The quantities of materials to be provided for each intersection are as follows:

- (a) Shooters Hill/Edith Road Intersection (surface area 1400 m²) — 21.5 tonnes of sealing aggregate;
- (b) Edith/Titania Road Intersection (surface area 1500 m²) — 23 tonnes of sealing aggregate and 750 tonnes of road base; and
- (c) Titania/Duckmaloi Road Intersection (surface area 1300 m²) — 20 tonnes of sealing aggregate.



Environment Protection Licence

Licence - 4442

Licence Details	
Number:	4442
Anniversary Date:	11-January

Licensee	
OBERON QUARRIES PTY. LIMITED	
315 COMMERCIAL ROAD	
VINEYARD NSW 2765	

Premises	
"LANGLEY HEIGHTS" HARD ROCK QUARRY	
HARGRAVES QUARRY ROAD	
OBERON NSW 2787	

Scheduled Activity	
Crushing, grinding or separating	
Extractive activities	

Fee Based Activity	Scale
Crushing, grinding or separating	> 100000-500000 T annual processing capacity
Extractive activities	> 100000-500000 T annually extracted or processed

Contact Us	
NSW EPA	
6 Parramatta Square	
10 Darcy Street	
PARRAMATTA NSW 2150	
Phone: 131 555	
Email: info@epa.nsw.gov.au	
Locked Bag 5022	
PARRAMATTA NSW 2124	



Environment Protection Licence

Licence - 4442

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Environment Protection Licence

Licence - 4442

Information about this licence

Dictionary

A definition of terms used in the licence can be found in the dictionary at the end of this licence.

Responsibilities of licensee

Separate to the requirements of this licence, general obligations of licensees are set out in the Protection of the Environment Operations Act 1997 ("the Act") and the Regulations made under the Act. These include obligations to:

- ensure persons associated with you comply with this licence, as set out in section 64 of the Act;
- control the pollution of waters and the pollution of air (see for example sections 120 - 132 of the Act);
- report incidents causing or threatening material environmental harm to the environment, as set out in Part 5.7 of the Act.

Variation of licence conditions

The licence holder can apply to vary the conditions of this licence. An application form for this purpose is available from the EPA.

The EPA may also vary the conditions of the licence at any time by written notice without an application being made.

Where a licence has been granted in relation to development which was assessed under the Environmental Planning and Assessment Act 1979 in accordance with the procedures applying to integrated development, the EPA may not impose conditions which are inconsistent with the development consent conditions until the licence is first reviewed under Part 3.6 of the Act.

Duration of licence

This licence will remain in force until the licence is surrendered by the licence holder or until it is suspended or revoked by the EPA or the Minister. A licence may only be surrendered with the written approval of the EPA.

Licence review

The Act requires that the EPA review your licence at least every 5 years after the issue of the licence, as set out in Part 3.6 and Schedule 5 of the Act. You will receive advance notice of the licence review.

Fees and annual return to be sent to the EPA

For each licence fee period you must pay:

- an administrative fee; and
- a load-based fee (if applicable).



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The EPA publication “A Guide to Licensing” contains information about how to calculate your licence fees. The licence requires that an Annual Return, comprising a Statement of Compliance and a summary of any monitoring required by the licence (including the recording of complaints), be submitted to the EPA. The Annual Return must be submitted within 60 days after the end of each reporting period. See condition R1 regarding the Annual Return reporting requirements.

Usually the licence fee period is the same as the reporting period.

Transfer of licence

The licence holder can apply to transfer the licence to another person. An application form for this purpose is available from the EPA.

Public register and access to monitoring data

Part 9.5 of the Act requires the EPA to keep a public register of details and decisions of the EPA in relation to, for example:

- licence applications;
- licence conditions and variations;
- statements of compliance;
- load based licensing information; and
- load reduction agreements.

Under s320 of the Act application can be made to the EPA for access to monitoring data which has been submitted to the EPA by licensees.

This licence is issued to:

OBERON QUARRIES PTY. LIMITED
315 COMMERCIAL ROAD
VINEYARD NSW 2765

subject to the conditions which follow.



Environment Protection Licence

Licence - 4442

1 Administrative Conditions

A1 What the licence authorises and regulates

A1.1 This licence authorises the carrying out of the scheduled activities listed below at the premises specified in A2. The activities are listed according to their scheduled activity classification, fee-based activity classification and the scale of the operation.

Unless otherwise further restricted by a condition of this licence, the scale at which the activity is carried out must not exceed the maximum scale specified in this condition.

Scheduled Activity	Fee Based Activity	Scale
Crushing, grinding or separating	Crushing, grinding or separating	> 100000 - 500000 T annual processing capacity
Extractive activities	Extractive activities	> 100000 - 500000 T annually extracted or processed

A2 Premises or plant to which this licence applies

A2.1 The licence applies to the following premises:

Premises Details
"LANGLEY HEIGHTS" HARD ROCK QUARRY
HARGRAVES QUARRY ROAD
OBERON
NSW 2787
LOT 94 DP 757067, LOT 107 DP 757067, LOT 108 DP 757067, LOT 2 DP 845776, LOT 3 DP 845776, LOT 1 DP 1087170, LOT 2 DP 1087170, LOT 3 DP 1087170, LOT 1 DP 1227662
PARISH OF NORWAY, OBERON LOCAL GOVERNMENT AREA

A3 Information supplied to the EPA

A3.1 Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence.

In this condition the reference to "the licence application" includes a reference to:

- a) the applications for any licences (including former pollution control approvals) which this licence replaces under the Protection of the Environment Operations (Savings and Transitional) Regulation 1998; and
- b) the licence information form provided by the licensee to the EPA to assist the EPA in connection with the issuing of this licence.



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2 Discharges to Air and Water and Applications to Land

P1 Location of monitoring/discharge points and areas

P1.1 The following points referred to in the table below are identified in this licence for the purposes of monitoring and/or the setting of limits for the emission of pollutants to the air from the point.

Air			
EPA identi- fication no.	Type of Monitoring Point	Type of Discharge Point	Location Description
1	Dust deposition monitoring		Labelled as "D1" in the figure provided by the licensee on 13 May 2018 titled "Licence 4442 - Environmental Monitoring Locations" (DOC18/95523-04).
2	Dust deposition monitoring		Labelled as "D2" in the figure provided by the licensee on 13 May 2018 titled "Licence 4442 - Environmental Monitoring Locations" (DOC18/95523-04).
3	Dust deposition monitoring		Labelled as "D3" in the figure provided by the licensee on 13 May 2018 titled "Licence 4442 - Environmental Monitoring Locations" (DOC18/95523-04).
4	Dust deposition monitoring		Labelled as "D4" in the figure provided by the licensee on 13 May 2018 titled "Licence 4442 - Environmental Monitoring Locations" (DOC18/95523-04).

3 Limit Conditions

L1 Pollution of waters

L1.1 Except as may be expressly provided in any other condition of this licence, the licensee must comply with section 120 of the Protection of the Environment Operations Act 1997.

L2 Waste

L2.1 The licensee must not cause, permit or allow any waste generated outside the premises to be received at the premises for storage, treatment, processing, reprocessing or disposal or any waste generated at the premises to be disposed of at the premises, except as expressly permitted by the licence.

L2.2 This condition only applies to the storage, treatment, processing, reprocessing or disposal of waste at the premises if it requires an environment protection licence.

L3 Noise limits

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- L3.1 Noise from the premises must not exceed 35 dB(A) $L_{Aeq(15 \text{ minute})}$ at any noise sensitive location at any time.

Where L_{Aeq} means the equivalent continuous noise level – the level of noise equivalent to the energy-average of noise levels occurring over a measurement period.

Note: The above noise limits do not apply at properties where the licensee has a written agreement with the landowner to exceed the noise limits.

Note: 'Noise sensitive locations' include buildings used as a residence, hospital, school, child care centre, places of public worship and nursing homes. A noise sensitive location includes the land within 30 metres of the building.

- L3.2 The noise limits in Condition L4.1 apply under all meteorological conditions except for the following:
- a) Wind speeds greater than 3m/s at 10 metres above ground level; or
 - b) Stability category F temperature inversion conditions and wind speeds greater than 2m/s at 10 metres above the ground level; or
 - c) Stability category G temperature inversion conditions.
- L3.3 For the purposes of condition L4.2:
- a) Data recorded by the nearest Bureau of Meteorology station must be used to determine meteorological conditions; and
 - b) Temperature inversion conditions (stability category) are to be determined by the sigma-theta method referred to in Part E4 of Appendix E to the NSW Industrial Noise Policy.
- L3.4 To determine compliance with condition L4.1, noise from the premises is to be measured:
- a) approximately on the property boundary, where any dwelling is situated 30 metres or less from the property boundary closest to the premises; or
 - b) within 30 metres of a dwelling façade, but not closer than 3 metres where any dwelling on the property is more than 30 metres from the boundary closest to the premises.
- L3.5 For the purposes of determining the noise generated at the premises the modification factors in Fact Sheet C of the Noise Policy for Industry (EPA, 2017) must be applied, as appropriate, to the noise levels measured by the noise monitoring equipment.

L4 Blasting

- L4.1 The airblast overpressure level from blasting operations at the premises must not exceed 115dB (Lin Peak) at any noise sensitive locations for more than five per cent of the total number of blasts over each reporting period. Error margins associated with any monitoring equipment used to measure this are not to be taken into account in determining whether or not the limit has been exceeded.
- L4.2 The airblast overpressure level from blasting operations at the premises must not exceed 120dB (Lin Peak) at any time at any noise sensitive locations. Error margins associated with any monitoring equipment used to measure this are not to be taken into account in determining whether or not the limit has been exceeded.
- L4.3 Ground vibration peak particle velocity from the blasting operations at the premises must not exceed 5mm/sec at any noise sensitive locations for more than five per cent of the total number of blasts over each reporting period. Error margins associated with any monitoring equipment used to measure this are not to be taken into account in determining whether or not the limit has been exceeded.

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- L4.4** Ground vibration peak particle velocity from the blasting operations at the premises must not exceed 10mm/sec at any time at any noise sensitive locations. Error margins associated with any monitoring equipment used to measure this are not to be taken into account in determining whether or not the limit has been exceeded.

Note: 1. The airblast overpressure and groundvibration levels in conditions L5.1 to L5.4 do not apply at noise sensitive locations that are owned by the licensee or subject to a private agreement, relating to airblast overpressure and ground vibration levels, between the licensee and land owner.
2. "Noise sensitive locations" includes buildings used as a residence, hospital, school, child care centres, places of public worship and nursing homes. A noise sensitive location includes the land within 30 metres of the building.

L5 Hours of operation

- L5.1** All work at the premises must be conducted between the following hours:
Quarrying and processing 7.00am to 6.00pm Mondays to Fridays, 7.00am to 5.00pm Saturdays. Other activities (loading trucks/product delivery) 6.00am to 10.00pm Mondays to Fridays, 6.00am to 5.00pm Saturdays.

4 Operating Conditions

O1 Activities must be carried out in a competent manner

- O1.1** Licensed activities must be carried out in a competent manner.
This includes:
a) the processing, handling, movement and storage of materials and substances used to carry out the activity; and
b) the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.

O2 Maintenance of plant and equipment

- O2.1** All plant and equipment installed at the premises or used in connection with the licensed activity:
a) must be maintained in a proper and efficient condition; and
b) must be operated in a proper and efficient manner.

O3 Dust

- O3.1** The premises must be maintained in a condition which minimises or prevents the emission of dust from the premises.
- O3.2** Trucks entering and leaving the premises that are carrying loads must be covered at all times, except during loading and unloading.



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O4 Processes and management

- O4.1 All chemicals and fuels and explosives must be handled and stored in a bunded area which complies with the specifications of the relevant Australian Standard and legislative requirements.
- O4.2 Contingency and emergency management plans must be developed and implemented for the spill of any chemical and fuel.

O5 Other operating conditions

- O5.1 The licensee must undertake maintenance to desilt all sediment ponds to retain their design storage capacities.

5 Monitoring and Recording Conditions

M1 Monitoring records

- M1.1 The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.
- M1.2 All records required to be kept by this licence must be:
 - a) in a legible form, or in a form that can readily be reduced to a legible form;
 - b) kept for at least 4 years after the monitoring or event to which they relate took place; and
 - c) produced in a legible form to any authorised officer of the EPA who asks to see them.
- M1.3 The following records must be kept in respect of any samples required to be collected for the purposes of this licence:
 - a) the date(s) on which the sample was taken;
 - b) the time(s) at which the sample was collected;
 - c) the point at which the sample was taken; and
 - d) the name of the person who collected the sample.

M2 Requirement to monitor concentration of pollutants discharged

- M2.1 For each monitoring/discharge point or utilisation area specified below (by a point number), the licensee must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The licensee must use the sampling method, units of measure, and sample at the frequency, specified opposite in the other columns:
- M2.2 Air Monitoring Requirements

POINT 1

Pollutant	Units of measure	Frequency	Sampling Method
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Particulates - Deposited Matter	grams per square metre per month	Monthly	AM-19
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POINT 2

Pollutant	Units of measure	Frequency	Sampling Method
Particulates - Deposited Matter	grams per square metre per month	Monthly	AM-19

POINT 3

Pollutant	Units of measure	Frequency	Sampling Method
Particulates - Deposited Matter	grams per square metre per month	Monthly	AM-19

POINT 4

Pollutant	Units of measure	Frequency	Sampling Method
Particulates - Deposited Matter	grams per square metre per month	Monthly	AM-19

M3 Testing methods - concentration limits

- M3.1 Monitoring for the concentration of a pollutant emitted to the air required to be conducted by this licence must be done in accordance with:
- a) any methodology which is required by or under the Act to be used for the testing of the concentration of the pollutant; or
 - b) if no such requirement is imposed by or under the Act, any methodology which a condition of this licence requires to be used for that testing; or
 - c) if no such requirement is imposed by or under the Act or by a condition of this licence, any methodology approved in writing by the EPA for the purposes of that testing prior to the testing taking place.

Note: The *Protection of the Environment Operations (Clean Air) Regulation 2022* requires testing for certain purposes to be conducted in accordance with test methods contained in the publication "Approved Methods for the Sampling and Analysis of Air Pollutants in NSW".

M4 Recording of pollution complaints

- M4.1 The licensee must keep a legible record of all complaints made to the licensee or any employee or agent of the licensee in relation to pollution arising from any activity to which this licence applies.
- M4.2 The record must include details of the following:
- a) the date and time of the complaint;

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- b) the method by which the complaint was made;
- c) any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect;
- d) the nature of the complaint;
- e) the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and
- f) if no action was taken by the licensee, the reasons why no action was taken.

M4.3 The record of a complaint must be kept for at least 4 years after the complaint was made.

M4.4 The record must be produced to any authorised officer of the EPA who asks to see them.

M5 Telephone complaints line

- M5.1 The licensee must operate during its operating hours a telephone complaints line for the purpose of receiving any complaints from members of the public in relation to activities conducted at the premises or by the vehicle or mobile plant, unless otherwise specified in the licence.
- M5.2 The licensee must notify the public of the complaints line telephone number and the fact that it is a complaints line so that the impacted community knows how to make a complaint.
- M5.3 The preceding two conditions do not apply until 3 months after: the date of the issue of this licence.

6 Reporting Conditions

R1 Annual return documents

- R1.1 The licensee must complete and supply to the EPA an Annual Return in the approved form comprising:
 - 1. a Statement of Compliance,
 - 2. a Monitoring and Complaints Summary,
 - 3. a Statement of Compliance - Licence Conditions,
 - 4. a Statement of Compliance - Load based Fee,
 - 5. a Statement of Compliance - Requirement to Prepare Pollution Incident Response Management Plan,
 - 6. a Statement of Compliance - Requirement to Publish Pollution Monitoring Data; and
 - 7. a Statement of Compliance - Environmental Management Systems and Practices.

At the end of each reporting period, the EPA will provide to the licensee notification that the Annual Return is due.

R1.2 An Annual Return must be prepared in respect of each reporting period, except as provided below.

Note: The term "reporting period" is defined in the dictionary at the end of this licence. Do not complete the Annual Return until after the end of the reporting period.

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R1.3 Where this licence is transferred from the licensee to a new licensee:

- a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of the reporting period and ending on the date the application for the transfer of the licence to the new licensee is granted; and
- b) the new licensee must prepare an Annual Return for the period commencing on the date the application for the transfer of the licence is granted and ending on the last day of the reporting period.

Note: An application to transfer a licence must be made in the approved form for this purpose.

R1.4 Where this licence is surrendered by the licensee or revoked by the EPA or Minister, the licensee must prepare an Annual Return in respect of the period commencing on the first day of the reporting period and ending on:

- a) in relation to the surrender of a licence - the date when notice in writing of approval of the surrender is given; or
- b) in relation to the revocation of the licence - the date from which notice revoking the licence operates.

R1.5 The Annual Return for the reporting period must be supplied to the EPA via eConnect *EPA* or by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').

R1.6 The licensee must retain a copy of the Annual Return supplied to the EPA for a period of at least 4 years after the Annual Return was due to be supplied to the EPA.

R1.7 Within the Annual Return, the Statements of Compliance must be certified and the Monitoring and Complaints Summary must be signed by:

- a) the licence holder; or
- b) by a person approved in writing by the EPA to sign on behalf of the licence holder.

R2 Notification of environmental harm

R2.1 Notifications must be made by telephoning the Environment Line service on 131 555.

Note: The licensee or its employees must notify all relevant authorities of incidents causing or threatening material harm to the environment immediately after the person becomes aware of the incident in accordance with the requirements of Part 5.7 of the Act.

R2.2 The licensee must provide written details of the notification to the EPA within 7 days of the date on which they became aware of the incident.

R3 Written report

R3.1 Where an authorised officer of the EPA suspects on reasonable grounds that:

- a) where this licence applies to premises, an event has occurred at the premises; or
 - b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence,
- and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of

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the event.

- R3.2 The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA within such time as may be specified in the request.
- R3.3 The request may require a report which includes any or all of the following information:
- a) the cause, time and duration of the event;
 - b) the type, volume and concentration of every pollutant discharged as a result of the event;
 - c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event;
 - d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort;
 - e) action taken by the licensee in relation to the event, including any follow-up contact with any complainants;
 - f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and
 - g) any other relevant matters.
- R3.4 The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.

7 General Conditions

G1 Copy of licence kept at the premises or plant

- G1.1 A copy of this licence must be kept at the premises to which the licence applies.
- G1.2 The licence must be produced to any authorised officer of the EPA who asks to see it.
- G1.3 The licence must be available for inspection by any employee or agent of the licensee working at the premises.



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Dictionary

General Dictionary

3DGM [in relation to a concentration limit]	Means the three day geometric mean, which is calculated by multiplying the results of the analysis of three samples collected on consecutive days and then taking the cubed root of that amount. Where one or more of the samples is zero or below the detection limit for the analysis, then 1 or the detection limit respectively should be used in place of those samples
Act	Means the Protection of the Environment Operations Act 1997
activity	Means a scheduled or non-scheduled activity within the meaning of the Protection of the Environment Operations Act 1997
actual load	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
AM	Together with a number, means an ambient air monitoring method of that number prescribed by the <i>Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales</i> .
AMG	Australian Map Grid
anniversary date	The anniversary date is the anniversary each year of the date of issue of the licence. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the commencement of the Act.
annual return	Is defined in R1.1
Approved Methods Publication	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
assessable pollutants	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
BOD	Means biochemical oxygen demand
CEM	Together with a number, means a continuous emission monitoring method of that number prescribed by the <i>Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales</i> .
COD	Means chemical oxygen demand
composite sample	Unless otherwise specifically approved in writing by the EPA, a sample consisting of 24 individual samples collected at hourly intervals and each having an equivalent volume.
cond.	Means conductivity
environment	Has the same meaning as in the Protection of the Environment Operations Act 1997
environment protection legislation	Has the same meaning as in the Protection of the Environment Administration Act 1991
EPA	Means Environment Protection Authority of New South Wales.
fee-based activity classification	Means the numbered short descriptions in Schedule 1 of the Protection of the Environment Operations (General) Regulation 2009.
general solid waste (non-putrescible)	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997



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flow weighted composite sample	Means a sample whose composites are sized in proportion to the flow at each composites time of collection.
general solid waste (putrescible)	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
grab sample	Means a single sample taken at a point at a single time
hazardous waste	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
licensee	Means the licence holder described at the front of this licence
load calculation protocol	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
local authority	Has the same meaning as in the Protection of the Environment Operations Act 1997
material harm	Has the same meaning as in section 147 Protection of the Environment Operations Act 1997
MBAS	Means methylene blue active substances
Minister	Means the Minister administering the Protection of the Environment Operations Act 1997
mobile plant	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
motor vehicle	Has the same meaning as in the Protection of the Environment Operations Act 1997
O&G	Means oil and grease
percentile [in relation to a concentration limit of a sample]	Means that percentage [eg.50%] of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time. In this licence, the specified period of time is the Reporting Period unless otherwise stated in this licence.
plant	Includes all plant within the meaning of the Protection of the Environment Operations Act 1997 as well as motor vehicles.
pollution of waters [or water pollution]	Has the same meaning as in the Protection of the Environment Operations Act 1997
premises	Means the premises described in condition A2.1
public authority	Has the same meaning as in the Protection of the Environment Operations Act 1997
regional office	Means the relevant EPA office referred to in the Contacting the EPA document accompanying this licence
reporting period	For the purposes of this licence, the reporting period means the period of 12 months after the issue of the licence, and each subsequent period of 12 months. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the commencement of the Act.
restricted solid waste	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
scheduled activity	Means an activity listed in Schedule 1 of the Protection of the Environment Operations Act 1997
special waste	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
TM	Together with a number, means a test method of that number prescribed by the <i>Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales</i> .



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TSP	Means total suspended particles
TSS	Means total suspended solids
Type 1 substance	Means the elements antimony, arsenic, cadmium, lead or mercury or any compound containing one or more of those elements
Type 2 substance	Means the elements beryllium, chromium, cobalt, manganese, nickel, selenium, tin or vanadium or any compound containing one or more of those elements
utilisation area	Means any area shown as a utilisation area on a map submitted with the application for this licence
waste	Has the same meaning as in the Protection of the Environment Operations Act 1997
waste type	Means liquid, restricted solid waste, general solid waste (putrescible), general solid waste (non-putrescible), special waste or hazardous waste
Wellhead	Has the same meaning as in Schedule 1 to the Protection of the Environment Operations (General) Regulation 2021.

Mr Nigel Sargent

Environment Protection Authority

(By Delegation)

Date of this edition: 06-March-2000

End Notes	
1	Licence varied by notice 1012728, issued on 18-Nov-2002, which came into effect on 13-Dec-2002.
2	Licence varied by correction to EPA File No. record, issued on 07-Oct-2005, which came into effect on 07-Oct-2005.
3	Licence varied by notice 1053136, issued on 07-Nov-2005, which came into effect on 02-Dec-2005.
4	Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
5	Licence varied by notice 1505071 issued on 11-May-2012
6	Licence varied by notice 1561955 issued on 02-May-2018
7	Licence varied by notice 1596765 issued on 03-Aug-2020
8	Licence varied by notice 1627624 issued on 28-Mar-2023
9	Licence varied by notice 1637029 issued on 06-May-2024

Appendix 4 Independent audit declaration form

Project name	Oberon Quarry Continuation Project
Consent	SSD 6333
Description of project	Extractive industry
Site Address	Hargraves Quarry Road, Oberon, NSW
Proponent	Oberon Quarries Pty Ltd
Date	5 March 2026

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the Independent Audit Post Approval Requirements (IAPAR 2020).
- ii. the findings of the audit are reported truthfully, accurately and completely.
- iii. I have exercised due diligence and professional judgement in conducting the audit.
- iv. I have acted professionally, objectively and in an unbiased manner.
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child.
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child.
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- a) Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- b) The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Auditor Name	Annabelle Tungol
Signature	
Qualifications	Master Environmental Auditor (Exemplar Global) Certificate No. 119536 Bachelor of Science in Chemical Engineering 1998
Company	Artea Green Ventures for 4Pillars Environmental Consulting

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	2	1	OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT	In addition to meeting the specific performance measures and criteria established under this consent, the Applicant shall implement all reasonable and feasible measures to prevent and/or minimise any material harm to the environment that may result from the construction, operation, or rehabilitation of the development.	1.01, 1.02, 9.01, 8.01, 8.02, 8.03, 8.04	The requirement was complied with during the audit period. Compliance was supported by the weight of evidence referenced.	Compliant	NA	NA
SSD 6333 - Mod2	2	2	TERMS OF CONSENT	The Applicant shall carry out the development: (a) generally in accordance with the EIS; (b) in accordance with the Development Layout and Statement of Commitments; and (c) in accordance with the conditions of this consent. <i>Notes:</i> • <i>The Development Layout is shown in the figures in Appendix 1.</i> • <i>The Statement of Commitments is reproduced in Appendix 2.</i>	1.01, 1.02	Compliance was supported by the audit team's review of the available documentation and the site inspection findings. A review of compliance with the statement of commitments has been conducted as part of this audit and the audit team is satisfied the project is being carried out in accordance with the statement of commitments.	Compliant	NA	NA
SSD 6333 - Mod2	2	3	TERMS OF CONSENT	If there is any inconsistency between the above documents, the most recent document shall prevail to the extent of the inconsistency. However, the conditions of this consent shall prevail to the extent of any inconsistency.	1.01, 1.02	Compliance was supported by the audit team's review of the available documentation and the site inspection findings.	Not triggered	NA	NA
SSD 6333 - Mod2	2	4	TERMS OF CONSENT	The Applicant shall comply with any reasonable requirement/s of the Secretary arising from the Department's assessment of: (a) any strategies, plans, programs, reviews, audits, reports or correspondence that are submitted in accordance with this consent; (b) any reviews, reports or audits undertaken or commissioned by the Department regarding compliance with this consent; or (c) the implementation of any actions or measures contained in these documents.	1.02	No such requests have been made.	Not triggered	NA	NA
SSD 6333 - Mod2	2	5	LAPSING OF CONSENT	If the development has not been physically commenced within 5 years of the date of this consent, then this development consent shall lapse.	13.03	The consent is dated 14/09/2015. Development commenced within 5 years of this date. Confirmed in previous audit.	Not triggered	NA	NA
SSD 6333 - Mod2	2	6	LIMITS ON CONSENT - Quarrying Operations	The Applicant shall not extract extractive materials below a level of 1125 m AHD.	2.02, 2.03, 2.04, 2.05	A review of the June 2025 topographic survey shows the lowest point in the extractive area of quarry at approx. 1130 m (south-east section).	Compliant	NA	NA
SSD 6333 - Mod2	2	7	LIMITS ON CONSENT - Quarrying Operations	The Applicant may carry out quarrying operations on the site until 30 August 2045. <i>Note: Under this consent, the Applicant is required to rehabilitate the site and carry out additional undertakings to the satisfaction of the Secretary. Consequently, this consent will continue to apply in all other respects other than the right to conduct quarrying operations until the rehabilitation of the site and those undertakings have been carried out to a satisfactory standard.</i>	1.01, 1.02	The deadline has not been triggered in this audit period.	Not triggered	NA	NA
SSD 6333 - Mod2	2	8	LIMITS ON CONSENT - Production Limits	The Applicant shall not transport more than 400,000 tonnes of quarry products from the site in any calendar year.	3.01, 3.02, 8.01, 8.02, 3.03	Evidence presented in the Annual Reviews for the respective years was sighted, and cross-checked with monthly truck movement summaries. Truck movement summary for 2025 was reviewed, as the Annual Review was not yet completed during the preparation of the Audit. 2023: 438,540 t (Condition 8A allowed an additional 100,000 t in 2023). 2024: 337,404 t. 2025: 247,674 t	Compliant	NA	NA
SSD 6333 - Mod2	2	8A	LIMITS ON CONSENT - Production Limits	The Applicant may transport an additional 100,000 tonnes of quarry products from the site in the 2023 calendar year. This additional 100,000 tonnes of quarry products must only be transported from existing stockpiles located on the quarry floor.	3.01, 8.01, 2.01, 1.02	Evidence presented in the 2023 Annual Review and monthly truck movement summaries was reviewed. In 2023, a total of 438,540 t of material was transported from the site. This was to service the Western Sydney Airport and the additional tonnages was mainly crusher dust material which is residual from crushing and was in large stockpiles on the quarry floor - confirmed in aerial images.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	2	9	LIMITS ON CONSENT - Production Limits	The Applicant shall not transport more than 3,000 tonnes of quarry products from the site on any day.	1.02, 3.01, 3.03, 3.16, 8.01, 8.02	The weighbridge is used but manual dockets are produced and tallied up. Internet and power make it difficult to use an electronic system. The proponent noted that it was physically impossible for the site to reach this limit based on the trucks available. Peak daily truck movements were around 2000 t a day during the peak supplying WSA in 2023 and 2025 data shows average daily tonnage is closer to 1500 t.	Compliant	NA	NA
SSD 6333 - Mod2	2	10	SURRENDER OF EXISTING DEVELOPMENT CONSENTS	Within 6 months of the date of this consent, or as otherwise agreed by the Secretary, the Applicant shall surrender the development consent (DA 92/164) for the existing operations on the site in accordance with clause 97 of the EP&A Regulation. <i>Note: This requirement does not extend to the surrender of construction and occupation certificates for existing and proposed building works under Part 4A of the EP&A Act. Surrendering of consent should not be understood as implying that works legally constructed under a valid consent can no longer be legally maintained or used.</i>	13.01	The timeframe of this condition falls prior to the Audit Period of this IEA. The condition was considered Compliant in the 2023 IEA.	Not triggered	NA	NA
SSD 6333 - Mod2	2	11	SURRENDER OF EXISTING DEVELOPMENT CONSENTS	Prior to the surrender of development consent DA 92/164, the conditions of this consent shall prevail to the extent of any inconsistency with the conditions of development consent DA 92/164.	13.01	The timeframe of this condition falls prior to the Audit Period of this IEA. The condition was considered Compliant in the 2023 IEA.	Not triggered	NA	NA
SSD 6333 - Mod2	2	12	STRUCTURAL ADEQUACY	The Applicant shall ensure that all new buildings and structures, and any alterations or additions to existing buildings and structures, are constructed in accordance with the relevant requirements of the BCA. <i>Notes:</i> • <i>Under Part 4A of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works; and</i> • <i>Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i>	1.02, 1.01, 2.01, 8.01, 8.02	The 2023 and 2024 Annual Reviews state that no buildings were structurally altered, renovated or removed during the reporting period. The audit interview, inspection and aerial image review confirm no new buildings or structures in 2025.	Not triggered	NA	NA
SSD 6333 - Mod2	2	13	DEMOLITION	The Applicant shall ensure that all demolition work is carried out in accordance with <i>Australian Standard AS 2601-2001: The Demolition of Structures</i> , or its latest version.	1.01, 1.02, 2.01	No demolition was undertaken during the Audit Period.	Not triggered	NA	NA
SSD 6333 - Mod2	2	14	PROTECTION OF PUBLIC INFRASTRUCTURE	The Applicant shall: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by the development; and (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development. <i>Note: This condition does not apply to damage to roads caused as a result of general road usage.</i>	1.01, 1.02	No such claims were made in the audit period. The auditor noted the access roads to the Site were well maintained.	Not triggered	NA	NA
SSD 6333 - Mod2	2	15	OPERATION OF PLANT AND EQUIPMENT	The Applicant shall ensure that all the plant and equipment used at the site is: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner.	1.01, 1.02	A maintenance book maintained for each machine (books sighted). Pre-starts for all machines used to identify any maintenance issues. The auditor is satisfied that a robust maintenance schedule and system of checks is in place.	Compliant	NA	NA
SSD 6333 - Mod2	2	16	PRODUCTION DATA	The Applicant shall: (a) provide annual quarry production data to MEG using the standard form for that purpose; and (b) include a copy of this data in the Annual Review (see condition 9 of Schedule 5).	8.01, 8.02, 4.03	Production data is presented in Section 4.1 of the 2023 and 2024 Annual Reviews. The 2025 Annual Review had not been completed at the time of this IEA. Correspondence with NSW DPIRD confirms that submission of data is no longer a requirement. DPIRD notes that Sites can voluntarily submit extractive returns. The audit team understands that the intent of this Condition was to enforce a requirement of DPIRD. Because it is no longer a requirement and DPIRD have confirmed it is optional, the audit team considers this condition not to be triggered.	Not triggered	The Proponent should write to DPIH, provide the DPIRD correspondence and ask for the Secretary's agreement that extractive return submissions under this condition are no longer relevant or needed. Alternatively, modify the Project Approval to remove this condition, to avoid any ambiguity in future audits.	NA
SSD 6333 - Mod2	2	17	IDENTIFICATION OF APPROVED EXTRACTION LIMITS	By 30 November 2015, unless otherwise agreed with the Secretary, the Applicant shall: (a) engage a registered surveyor to mark out the boundaries of the approved limits of extraction within the development area; and (b) submit a survey plan of these boundaries with applicable GPS coordinates to the Secretary.	13.01	The timeframe of this condition falls prior to the Audit Period of this IEA. The condition was considered Compliant in the 2023 IEA.	Not triggered	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	2	18	IDENTIFICATION OF APPROVED EXTRACTION LIMITS	While quarrying operations are being carried out, the Applicant shall ensure that these boundaries are clearly marked at all times in a manner that allows operating staff to clearly identify the approved limits of extraction.	1.01, 1.02, 2.01, 2.02	Anditi have a survey system that uses LIDAR and produces regular survey plans. Anditi produces plans that are used in quarry planning and the boundaries are marked. Blasting crews use GPS to mark out and ensure they are within surveyed points for limits. Boundary markers and delineating features were sighted during the audit inspection and aerial images confirm the boundary of extraction are compliant.	Compliant	NA	NA
SSD 6333 - Mod2	2	19	DEVELOPMENT CONTRIBUTIONS	The Applicant shall pay Council road maintenance contributions for the maintenance/repair of public roads. The contribution shall be: (a) paid at a rate of \$0.482 per tonne of extractive materials hauled from the site; (b) paid every month based on the material transported in the preceding month; and (c) indexed annually to changes in the Consumer Price Index (All Groups). <i>Notes: If the parties are not able to agree on any aspect of the road maintenance contributions, either party may refer the matter to the Secretary for resolution.</i>	1.02, 3.04, 3.05, 3.06	Council invoices for monthly Road Maintenance Contributions during the Audit Period were sighted. Contributions were greater than the rate specified.	Compliant	NA	NA
SSD 6333 - Mod2	3	1	NOISE - Hours of Operation	The Applicant shall comply with the operating hours set out in Table 1. <i>Note: The Applicant may carry out other activities e.g. maintenance, on the site provided that these activities are conducted in a manner that is inaudible at all privately-owned residences.</i>	8.01, 8.02, 1.02, 3.16	The 2023 and 2024 Annual Review state that all activities during the reporting period were undertaken within the approved hours of operation. No complaints were received that suggested activities were undertaken outside of permitted hours. Contractor log in book and staff time cards prove this - Bundy clock used. Truck dockets provided also demonstrate compliance with operating hours.	Compliant	NA	NA
SSD 6333 - Mod2	3	2	NOISE - Hours of Operation	The following activities may be carried out on the site outside the hours specified in condition 1: (a) delivery or dispatch of materials as requested by Police or other authorities; and (b) emergency work to avoid the loss of lives, property and/or to prevent environmental harm. In such circumstances, the Applicant shall notify the Secretary and affected residents prior to undertaking the activities, or as soon as is practical thereafter.	1.02	No such requirements occurred during the audit period.	Not triggered	NA	NA
SSD 6333 - Mod2	3	3	NOISE - Noise Impact Assessment Criteria	The Applicant shall ensure that the noise generated by the development does not exceed the criteria in Table 2 at any residence on privately-owned land. Noise generated by the development is to be measured in accordance with the relevant requirements and exemptions (including certain meteorological conditions) of the NSW Industrial Noise Policy. Appendix 4 sets out the meteorological conditions under which these criteria apply and the requirements for evaluating compliance with these criteria. However, these criteria do not apply if the Applicant has an agreement with the relevant landowner to exceed the noise criteria in Table 2, and the Applicant has advised the Department in writing of the terms of this agreement.	8.01, 8.02, 9.01, 10.01	The 2023 and 2024 Annual Review note that noise agreements were established between the Company and a number of surrounding landowners. Scheduled noise monitoring ceased in 2017. As per the Noise Management Plan, noise monitoring will be undertaken if a noise complaint relating to the Quarry operations is unable to be resolved by Oberon Quarries or a landowner requests the DPE to reinstate more frequent monitoring to assess compliance with relevant criteria. No noise-related complaints or landowner requests that noise monitoring be undertaken were received during the Audit Period. No such requests in the last 3 years, including 2025.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	3	4	NOISE - Operating Conditions	The Applicant shall: (a) implement best practice management to minimise the operational and road transportation noise of the development; (b) minimise the noise impacts of the development during meteorological conditions when the noise criteria in this consent do not apply (see Appendix 4); (c) carry out noise monitoring (at least every 3 months, unless otherwise approved by the Secretary) to determine whether the development is complying with the relevant conditions of this consent; and (d) regularly assess noise monitoring data and modify and/or stop operations on site to ensure compliance with the relevant conditions of this consent, to the satisfaction of the Secretary.	1.01, 1.02, 9.01	(a) Adequate practices are in place to minimise operational noise, as evidenced by the lack of any regulator or community concerns about noise and the high standard of environmental management and record keeping for the Site. (b) It is unclear how often adverse meteorological conditions occurred, but management of noise in such conditions is considered adequate for the reasons specified above. (c) The Noise Management Plan (NMP) v6.0 notes that the cessation of scheduled noise monitoring was approved by the Secretary on 2 February 2017, with monitoring to only be undertaken if required e.g. if a noise complaint relating to the Quarry operations is unable to be resolved by Oberon Quarries or a landowner requests the DPE to reinstate more frequent monitoring to assess compliance with relevant criteria. (d) N/A as above - no noise monitoring was undertaken during the Audit Period. The Site uses the Jenolan caves BOM weather station. When its cloudy the crushing can be audible from points on adjoining land. Mitigation measures are engineering controls. There is a Code of conduct for all truck drivers that identifies road noise as a consideration, and the specified roads that trucks must use. No noise complaints during the audit period. 3 warning system for drivers.	Compliant	NA	NA
SSD 6333 - Mod2	3	5	NOISE - Noise Management Plan	The Applicant shall prepare and implement a Noise Management Plan for the development to the satisfaction of the Secretary. This plan must: (a) be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary; (b) describe the measures that would be implemented to ensure compliance with the noise criteria and operating conditions of this consent; (c) describe the proposed noise management system in detail; and (d) include a monitoring program to be implemented to measure noise from the development against the noise criteria in Table 2, and which evaluates and reports on the effectiveness of the noise management system on site.	10.01, 10.11, 1.02	Operations are conducted in accordance with the January 2023 Noise Management Plan (NMP) Rev 5.0. (a) The 2023 IEA considered this condition compliant, noting that the approval of the initial plan (March 2016, Rev 1) was verified during previous audits. Appendix 1 of the NMP presents the Department's acceptance of it demonstrating both submission and approval. (b) Described in Section 5.0 of the NMP. (c) Described in Sections 6.0 - 8.0 of the NMP. (d) Described in Section 6.0 and supported by Appendix 3 of the NMP. NMP V6.0 is current and was submitted to the Department in 2025.	Compliant	NA	NA
SSD 6333 - Mod2	3	6	BLASTING - Blasting Impact Assessment Criteria	The Applicant shall ensure that blasting on site does not cause any exceedance of the criteria in Table 3. However, these criteria do not apply if the Applicant has a written agreement with the relevant landowner to exceed the limits in Table 3, and the Applicant has advised the Department in writing of the terms of this agreement.	8.01, 8.02, 1.02, 7.04, 7.05, 7.06	The 2023 and 2024 Annual Reviews refer to the blasting agreement established between the Company and the nearest private landowner (R5 and R6), allowing exceedance of the set limits. The most recent response from the landowner (Anthony Alevras) is dated 14/01/2022 and remains in force. Blast monitoring results for monitoring conducted at monitoring location BM1 were compliant with the limits set in the Consent for all events in the audit period except for one event on 27 August 2025, which resulted in peak overpressure of 118.3 dBL. The Alevras (BM1) location is considered to remain appropriate, as it is the closest of all private properties that are not owned by the Proponent. The frequency of blasting is around 1 every 2 months at the moment. Previously they were maximum blast size, currently the blasts are smaller. The contractor who does blasting is called Southern Explosives.	Compliant	Continue to assess the level of compliance with blast limits at BM1 (Alevras). If multiple exceedances are identified in a future year, monitoring should also be conducted at the next closes private residential premises, as per the monitoring commitments in the approved Blast Management Plan.	NA
SSD 6333 - Mod2	3	7	BLASTING - Blasting Frequency	The Applicant may carry out a maximum of 2 blasts per week, unless an additional blast is required following a blast misfire. This condition does not apply to blasts required to ensure the safety of the quarry or workers on site. <i>Note: For the purposes of this condition, a blast refers to a single blast event, which may involve a number of individual blasts fired in quick succession in a discrete area of the quarry.</i>	8.01, 8.02, 7.04, 7.05, 7.06	Blast monitoring results presented in the 2023 and 2024 Annual Reviews were reviewed, which demonstrated compliance with this condition. Total blast numbers as per the below. 2023: 12 blasts within the Audit Period. 2024: 9 blasts. 2025: 17 blasts. 2026: 1 in audit period. A review of blast dates confirms that no more than 2 blasts were undertaken in any given week.	Compliant	NA	NA
SSD 6333 - Mod2	3	8	BLASTING - Operating Conditions	During blasting operations, the Applicant shall: (a) implement best management practice to: - protect the safety of people and livestock in areas surrounding blasting operations; - protect public or private infrastructure/property in the surrounding area from damage from blasting operations; and - minimise dust and fume emissions from blasting; (b) operate a suitable system to enable the local community to get up-to-date information on the proposed blasting schedule on site; and (c) carry out regular monitoring to determine whether the development is complying with the relevant conditions of this consent, to the satisfaction of the Secretary.	10.02, 8.01, 8.02	Operations are conducted in accordance with the May 2025 Blast Management Plan (BMP) Rev 9.0. (a) Control measures to manage blasting are detailed in Sections 6.2 and 6.3. (b) Section 8.1 details the system, which is that the Quarry Manager notifies the surrounding residences of the blasting schedule for the operation prior to undertaking any blasts. (c) Section 7.0 details the monitoring to be undertaken. Reporting on blast monitoring is included in the Annual Reviews prepared. No blasting-related complaints were received during the Audit Period, and none of the set criteria were exceeded.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	3	9	BLASTING - Blast Management Plan	The Applicant shall prepare and implement a Blast Management Plan for the development to the satisfaction of the Secretary. This plan must: (a) be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary; (b) describe the measures that would be implemented to ensure compliance with the blast criteria and operating conditions in conditions 7 and 8 above; (c) include a monitoring program for evaluating and reporting on compliance with the blasting criteria in this consent; (d) include community notification procedures for the blasting schedule; and (e) include a protocol for investigating and responding to complaints.	10.02	Operations are conducted in accordance with the May 2025 Blast Management Plan (BMP) Rev 9.0. (a) The 2023 IEA considered this condition compliant, noting that the approval of the initial plan (March 2016, Rev 1) was verified during previous audits. Appendix 1 of the Rev 8.0 BMP presents the Department's approval of the Rev 8.0 BMP in December 2024, however no approval of the Rev 9.0 BMP is presented. (b) Described in Section 6.0 of the BMP. (c) Described in Section 7.0 of the BMP. (d) Described in Section 8.1 of the BMP. (e) Described in Section 8.3 of the BMP.	Compliant	NA	NA
SSD 6333 - Mod2	3	10	AIR QUALITY - Air Quality Impact Assessment Criteria	The Applicant shall ensure that all reasonable and feasible avoidance and mitigation measures are employed so that particulate matter emissions generated by the development do not cause exceedances of the criteria in Table 4 at any residence on privately-owned land. <i>Notes to Table 4:</i> <i>a Cumulative impact (ie increase in concentrations due to the development plus background concentrations due to all other sources).</i> <i>b Incremental impact (ie increase in concentrations due to the development alone, with zero allowable exceedances of the criteria over the life of the development.</i> <i>c Deposited dust is to be assessed as insoluble solids as defined by Standards Australia, AS/NZS 3580.10.1:2003: Methods for Sampling and Analysis of Ambient Air - Determination of Particulate Matter - Deposited Matter - Gravimetric Method.</i> <i>d Excludes extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed by the Secretary.</i> <i>e "Reasonable and feasible avoidance measures" includes, but is not limited to, the operational requirements in conditions 11 and 12 to develop and implement an air quality management system that ensures operational responses to the risks of exceedance of the criteria.</i>	7.01, 7.02, 7.03, 8.01, 8.02, 10.03	Section 5.1 of the Air Quality Management Plan (AQMP) details the control measures implemented to ensure appropriate air quality and compliance with limits. It is noted that the AQMP requires monitoring of deposited dust only and assumes compliance with the criteria for TSP and PM10 without monitoring unless a complaint in regard to TSP or PM10 concentrations is received. No such complaints were received during the Audit Period. Dust deposition monitoring results for the Audit Period were reviewed. All months were compliant with the criteria except as follows: - September 2023: Attributed to large amounts of bird droppings and therefore not indicative of operations. - July 2025: Nearby farming clearing operations not related to the Project. - October 2025: Road grading next to point causing the exceedance and farming operations. - November 2025: Road grading next to point causing the exceedance and farming operations. The consultant who conducts monitoring reviews and discusses results with the Proponent. No notification of the department took place with the above exceedances as they were identified as being unrelated to the Site.	Compliant	When an exceedance in criteria is observed (e.g. dust deposition), the monitoring data summaries should clarify whether this is attributable to the Project or not. If determined not to be related to the project, a brief explanation should be given as to how that conclusion was formed.	NA
SSD 6333 - Mod2	3	11	AIR QUALITY - Operating Conditions	The Applicant shall: (a) implement best practice management to minimise the dust emissions of the development; (b) regularly assess meteorological and air quality monitoring data and relocate, modify and/or stop operations on site to ensure compliance with the air quality criteria in this consent; (c) minimise the air quality impacts of the development during adverse meteorological conditions and extraordinary events (see note d under Table 4); (d) monitor and report on compliance with the relevant air quality conditions in this consent; (e) implement all reasonable and feasible measures to minimise the release of greenhouse gas emissions from the site; and (f) minimise the area of surface disturbance and undertake progressive rehabilitation of the site, to the satisfaction of the Secretary.	10.03, 7.01, 7.02, 7.03, 8.01, 8.02, 9.01	(a) The controls detailed in Section 5.1 of the AQMP are considered appropriate to minimise dust emissions of the development. (b) Assessment of meteorological conditions prior to blasting is detailed in Section 6.3 of the AQMP. (c) Haul roads are coated with compacted road base to avoid pulverised clay layer. Stockpiles are in the pit which creates containment and protection from wind. No chemical additives used due to the Site being within the drinking catchment. (d) Monthly dust deposition monitoring is undertaken at four locations, with summary data reports uploaded to the Oberon Quarries website, and discussed in the Annual Reviews. (e) Greenhouse gas minimisation measures are detailed in Section 5.2 of the AQMP. (f) Rehab is progressing as per the approved plan. Landowner seeds the bund walls progressively.	Compliant	NA	NA
SSD 6333 - Mod2	3	12	AIR QUALITY - Air Quality Management Plan	The Applicant shall prepare and implement an Air Quality Management Plan for the development to the satisfaction of the Secretary. This plan must: (a) be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary; (b) describe the measures that would be implemented to ensure compliance with the air quality criteria and operating conditions of this consent; (c) describe the proposed air quality management system; (d) include an air quality monitoring program that: • is capable of evaluating the performance of the development; • includes a protocol for determining any exceedances of the relevant conditions of consent; • effectively supports the air quality management system; and • evaluates and reports on the adequacy of the air quality management system.	10.03, 1.02, 1.03, 7.01, 7.02	Operations are conducted in accordance with the May 2025 Air Quality Management Plan (AQMP) Rev 7.0. (a) The 2023 IEA considered this condition compliant, noting that the approval of the initial plan (March 2016, Rev 1) was verified during previous audits. Appendix 1 of the AQMP presents the Department's approval of the 2016 AQMP. An approval for the 2025 AQMP was not sighted, however an approval for the Rev 5.0 AQMP was noted as sighted in the 2023 IEA. The 2023 update (since 2018) was limited to a rebrand of Document to Oberon Quarries, with no fundamental changes of document content and the 2025 update limited to a new graphic to reflect a change in neighbouring property ownership from private to the Proponent. (b) Described in Sections 5.0 and 6.0 of the AQMP. (c) Described in Sections 5.0 and 6.0 of the AQMP. (d) Described in Sections 6.0 and 7.0 of the AQMP.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	3	13	AIR QUALITY - Meteorological Monitoring	For the life of the development, the Applicant shall ensure that there is a suitable meteorological station operating in the vicinity of the site that complies with the requirements in the <i>Approved Methods for Sampling of Air Pollutants in New South Wales</i> guideline.	8.01, 8.02, 1.02	The Bureau of Meteorology's (BOM) Oberon (Jenolan Caves Road) Weather Station (Station No. 063293) is located in close proximity to the quarry and relied upon for compliance with this Condition. In the 2023 Annual Review, data was sourced from Oberon (Albion Street) Weather Station (Station No. 063063) which was closed in April 2022, as well as rainfall data from "a private residence located approximately 3 km from the quarry". From 13 December 2025, the Jenolan Caves BOM station also appears to have ceased collection of data. It is unclear whether this is permanent or due to the current access issues on Jenolan Caves Road. The nearest BOM weather station is now Tarana (Wonga) which is approximately 13 km away. The collection of data from the private station is considered supplementary to the primary data obtained from the nearest BOM station and therefore compliance of the private station with the Approved Methods has not been conducted.	Compliant	Contact DPHI to confirm it is appropriate to use data from the Tarana (Wonga) BOM Station due to it being 3 x further from the Site than the (currently closed) Jenolan Caves BOM station.	NA
SSD 6333 - Mod2	3	14	SOIL AND WATER - Water Supply	The Applicant shall ensure that it has sufficient water for all stages of the development, and if necessary, adjust the scale of operations under the consent to match its available water supply, to the satisfaction of the Secretary. <i>Note: Under the Water Act 1912 and/or the Water Management Act 2000, the Applicant is required to obtain the necessary water licences for the development, including in respect of the extraction and/or interception of groundwater.</i>	8.01, 8.02, 1.01, 1.02, 2.01	Sections 7.0 and 7.1 of the 2023 and 2024 Annual Reviews discuss water management at the quarry. Sediment and storage dams provide capacity to contain in excess of a 1 in 100-year, 24-hour rainfall event (154 mm). Stored water is utilised for dust suppression on site, with an additional two 11kL water tanks providing a contingency water supply during prolonged dry periods. The Company holds WAL 3429 which permits extraction of up to 2 ML per year from the Fish River Water Source. No water was extracted under this WAL during the audit period and the WAL right has not been activated. 10,000L a day water usage from surface waters captured on Site. Water supplies are sufficient for normal operations.	Compliant	NA	NA
SSD 6333 - Mod2	3	15	SOIL AND WATER - Water Pollution	Unless an EPL authorises otherwise, the Applicant shall comply with Section 120 of the POEO Act.	8.01, 8.02, 7.03, 1.02	Section 7.2 of the 2023 and 2024 Annual Reviews report that no discharge was planned or occurred during 2023 or 2024, and no surface water monitoring samples exceeded the relevant trigger levels at either monitoring location. 2025 monitoring results confirm that no surface water monitoring samples exceeded the relevant trigger levels at either monitoring location. No discharge (Controlled or uncontrolled) occurred in 2025.	Compliant	NA	NA
SSD 6333 - Mod2	3	16	SOIL AND WATER - Water Management Plan	The Applicant shall prepare and implement a Water Management Plan for the development to the satisfaction of the Secretary. This plan must: (a) be prepared by suitably qualified person/s approved by the Secretary; (b) be prepared in consultation with the EPA and DPI-Water; (c) be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary; (d) include a: (i) Site Water Balance that includes: • details of: - o sources and security of water supply; - o water use and management on site; - o any off-site water transfers; and - o reporting procedures. • measures that would be implemented to minimise clean water use on site; (ii) Surface Water Management Plan, that includes: • detailed baseline data on surface water flows and quality in water bodies that could potentially be affected by the development; • a detailed description of the surface water management system on site including the: - o clean water diversion system; - o erosion and sediment controls; - o dirty water management system; and - o water storages; and • a program to monitor and report on: - o any surface water discharges; - o the effectiveness of the water management system; - o maintaining sufficient dirty water storage capacity to avoid discharges of sediment-laden water; and - o surface water flows and quality in local watercourses; (iii) Groundwater Management Plan, that includes:	10.04, 8.01, 8.02, 7.03, 1.02	Operations are conducted in accordance with the May 2025 Water Management Plan (WMP) Rev 5.0. (a) Appendix 1 of the WMP presents evidence that Peter Jamieson, Director at Umwelt (Australia) Pty Limited was approved to prepare the WMP. (b) Section 2.3 of the WMP discusses the consultation undertaken with the EPA and DPI-Water. (c) The 2023 IEA considered this condition compliant, and approval of the initial plan (March 2016, Rev 1) is included in Appendix 4 of the WMP. An approval for the 2025 WMP was not sighted. (d) (i) Details of the Site Water Balance are included in Section 4.0 of the WMP. (ii) Surface Water Management Plan is included in Section 3.0 of the WMP. (iii) Groundwater Management Plan is included in Section 5.0 of the WMP. (iv) Surface and Ground Water Contingency Strategy is included in Section 7.0 of the WMP.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	3	17	TRANSPORT - Monitoring of Product Transport	The Applicant shall keep accurate records of all truck movements to and from the site (hourly, daily, weekly, monthly and annually) and publish a summary of records on its website every 6 months.	1.01, 1.02, 3.01, 3.02, 3.03, 3.16	Monthly summaries are published on the website. Trucks are tracked with a manual docket system. The dockets are currently collated monthly. Dockets have been sighted. Documents are available that capture the required information, however, it is not possible to tell easily (i.e. via a spreadsheet) at this point in time on a daily and weekly basis, how many truck movements have occurred. This is not an issue now but should daily truck movements increase, more frequency summaries should be produced so that daily and weekly totals can easily be viewed and reviewed.	Compliant	NA	NA
SSD 6333 - Mod2	3	18	TRANSPORT - Operating Conditions	The Applicant shall ensure that: (a) all reasonable measures are taken such that laden trucks have appropriate signage, including a contact phone number, so they can be easily identified by road users; (b) all laden trucks entering or exiting the site have their loads covered; (c) all laden trucks exiting the site are cleaned of material that may fall on the road, before leaving the site; (d) during the periods 6 am to 7 am and 6 pm to 10 pm, a maximum of 4 laden vehicles per hour shall leave the site; and (e) no trucks queue at the entrance to the site before 6 am.	1.01, 1.02, 3.01, 3.02, 3.03, 3.16	Trucks are operated by oberon quarries and vehicles have the company logo, phone number, website etc. GPS tracking of vehicles is in place for compliance with NHVR requirements. So movements etc can be checked. Sighted records for four trucks leaving the site on the day of the audit. Also spot checked a set of 998 dockets from 2024 and those spot checked demonstrated compliance with the limit of 4 trucks between 6 and 7 am.	Compliant	NA	NA
SSD 6333 - Mod2	3	19	TRANSPORT - Further Road Maintenance and Contributions	Within 6 months from the date of this consent the Applicant shall provide and install "Intersection Advance" (G1-207) warning signage on the eastbound approach to the intersection of Duckmaloi Road and Titania Road.	13.01	The timeframe for this Condition falls outside of the Audit Period. Installation of the Intersection Advance" (G1-207) warning signage on the eastbound approach to the intersection of Duckmaloi Road and Titania Road was verified during the 2019 IEA, as noted in the 2023 IEA.	Not triggered	NA	NA
SSD 6333 - Mod2	3	20	TRANSPORT - Further Road Maintenance and Contributions	Within two weeks of receiving a written request from Council, or as otherwise agreed by Council, the Applicant shall: (a) provide Council with sufficient 14/7 mm sealing aggregate for the intersections of Shooters Hill and Edith Roads; Edith and Titania Roads; and Titania and Duckmaloi Roads; and (b) provide Council with sufficient DGB 20 road base to reconstruct the pavement at the intersection of Edith and Titania Roads to a depth of 200 mm. <i>Notes:</i> • The minimum required quantities of materials for each intersection listed in 20(a) and 20(b) are shown in Appendix 5. • If the parties are not able to agree on any aspect of the maintenance contributions, either party may refer the matter to the Secretary for resolution.	1.02	No such requests were received.	Not triggered	NA	NA
SSD 6333 - Mod2	3	21	TRANSPORT - Transport Management Plan	The Applicant shall prepare and implement a Transport Management Plan for the development to the satisfaction of the Secretary. This plan must: (a) be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary; (b) include a Drivers' Code of Conduct to minimise the impacts of development-related trucks on local residences and road users; and (c) describe the measures that would be put in place to ensure compliance with the Drivers' Code of Conduct.	10.05, 10.06, 1.02	Operations are conducted in accordance with the May 2025 Transport Management Plan (WMP) Rev 3.0. (a) The 2023 IEA considered this condition compliant, and approval of the initial plan (March 2016, Rev 1) is included in Appendix 1 of the 2017 Rev 2.0 TMP. An approval for the 2025 WMP was not sighted. (b) A Driver's Code of Conduct is included in Appendix 2 of the TMP. (c) Detailed in Sections 3.0 and 4.1, and Appendix 2 of the TMP	Compliant	NA	NA
SSD 6333 - Mod2	3	22	LANDSCAPE AND REHABILITATION - Rehabilitation Objectives	The Applicant shall rehabilitate the site to the satisfaction of the Secretary. This rehabilitation must be generally consistent with the rehabilitation strategy set out in the EIS and the conceptual final landform shown in Appendix 3 and must comply with the objectives in Table 5.	14.01, 1.02, 8.01, 8.02, 2.01	No rehabilitation was conducted during the Audit Period. Discussions are ongoing with the Department regarding the final landform (i.e. will remain as is, or return close to original landform). The outcome of this is TBC. Until a decision is made, no further progressive rehabilitation can be done.	Not triggered	NA	NA
SSD 6333 - Mod2	3	23	LANDSCAPE AND REHABILITATION - Progressive Rehabilitation	The Applicant shall rehabilitate the site progressively, that is, as soon as reasonably practicable following disturbance. All reasonable and feasible measures must be taken to minimise the total area exposed for dust generation at any time. Interim stabilisation measures must be implemented where reasonable and feasible to control dust emissions in disturbed areas that are not active and which are not ready for final rehabilitation. <i>Note: It is accepted that parts of the site that are progressively rehabilitated may be subject to further disturbance in future.</i>	14.01, 1.02, 8.01, 8.02, 2.01	The active disturbance area has remained unchanged throughout the period covered by this audit.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	3	24	LANDSCAPE AND REHABILITATION - Landscape and Rehabilitation Management Plan	The Applicant shall prepare and implement a Landscape and Rehabilitation Management Plan for the development to the satisfaction of the Secretary. This plan must: (a) be submitted to the Secretary for approval within 6 months of the date of this consent, unless otherwise agreed by the Secretary; (b) provide details of the conceptual final landform and associated land uses for the site; (c) describe the short, medium and long-term measures that would be implemented to ensure compliance with the rehabilitation objectives and progressive rehabilitation obligations in this consent; (d) include a detailed description of the measures that would be implemented over the next 3 years (to be updated for each 3 year period following the 3 years covered by the initial approval of the plan) including the procedures to be implemented for: • maximising the salvage of environmental resources within the approved disturbance area for beneficial reuse; • protecting vegetation and fauna habitat outside the approved disturbance area on-site; • minimising the impacts on native fauna; • landscaping the site to minimise visual and lighting impacts; • reviewing improved pasture species and application rates; • controlling weeds and feral pests; • controlling erosion; • controlling access; and • bushfire management; (e) include a program to monitor and report on the effectiveness of these measures, and progress against the performance and completion criteria; (f) identify the potential risks to the successful rehabilitation of the site, and include a description of the contingency measures that would be implemented to mitigate these risks; and (g) include details of who would be responsible for monitoring, reviewing, within 6 months of the approval of the Landscape and Rehabilitation Management Plan, the Applicant shall lodge a Rehabilitation Bond with the Department to ensure that the rehabilitation of the site is implemented in accordance with the performance and completion criteria set out in the plan and relevant conditions of this consent. The sum of the bond shall be determined by: (a) calculating the cost of rehabilitating the site, taking into account the likely surface disturbance over the next 3 years of quarrying operations; and (b) employing a suitably qualified quantity surveyor or other expert to verify the calculated costs.	10.07, 10.08, 14.01, 1.02, 8.01, 8.02, 2.01	Operations are conducted in accordance with the May 2025 Landscape and Rehabilitation Management Plan (LRMP) Rev 6.0. (a) The 2023 IEA considered this condition compliant, and approval of the initial plan (May 2016, Rev 2) is included in Appendix 1 of the 2018 Rev 5.0 LRMP. An approval for the 2025 LRMP was not sighted. (b) Detailed in Section 4.3 of the LRMP. (c) Detailed in Section 5.0 of the LRMP. (d) Detailed in Sections 5.0-5.34 of the LRMP. (e) Detailed in Section 7.0 of the LRMP. (f) Detailed in Section 10.0 of the LRMP. (g) Detailed in Section 11.0 of the LRMP.	Compliant	NA	NA
SSD 6333 - Mod2	3	25	LANDSCAPE AND REHABILITATION - Rehabilitation Bond	Within 6 months of the approval of the Landscape and Rehabilitation Management Plan, the Applicant shall lodge a Rehabilitation Bond with the Department to ensure that the rehabilitation of the site is implemented in accordance with the performance and completion criteria set out in the plan and relevant conditions of this consent. The sum of the bond shall be determined by: (a) calculating the cost of rehabilitating the site, taking into account the likely surface disturbance over the next 3 years of quarrying operations; and (b) employing a suitably qualified quantity surveyor or other expert to verify the calculated costs.	1.03, 10.07, 13.02	The timeframe of this Condition falls outside of the Audit Period. The 2019 IEA noted that the rehabilitation bond was issued in September 2018, while the LRMP was initially approved in May 2016, i.e. outside of the required timeframe. However, as the bond is noted to now be in place, the Condition is considered to be Not Triggered for this Audit.	Not triggered	NA	NA
SSD 6333 - Mod2	3	26	LANDSCAPE AND REHABILITATION - Rehabilitation Bond	Within 3 months of each Independent Environmental Audit (see condition 10 of Schedule 5), the Applicant shall review, and if necessary revise, the sum of the Rehabilitation Bond to the satisfaction of the Secretary. This review must consider the: (a) effects of inflation; (b) likely cost of rehabilitating the site (taking into account the likely surface disturbance over the next 3 years of the development); and (c) performance of the implementation of rehabilitation of the site to date.	13.01, 1.03, 10.07, 13.02	The original bond has been confirmed to be in place and to the satisfaction of the Secretary (refer 2019 IEA). For this Audit Period, auditors sighted memorandums from 2023 to 2025, which confirmed that Oberon Quarries had reviewed the rehabilitation bond, and found the existing bond to be adequate. The 2023 IEA was completed on 14 March 2023 and the Bond review memo was completed 31 March 2023 (within the required period). Bond reviews are not routinely submitted to the Department by the Proponent. The audit team is satisfied that, due to the lack of change in the quarry clearing footprint since the bond was established, and the regular touch points between the Secretariat and the Project, that the Department remains satisfied with the Rehabilitation Bond. However, an observation has been made, as best practice is for the Project to notify the Department of the outcome.	Compliant	Rehabilitation Bond review outcomes should be notified in writing to the Secretary, either via email or a post-approval submission in the major projects portal.	NA
SSD 6333 - Mod2	3	27	VISUAL	The Applicant shall implement all reasonable and feasible measures to minimise the visual and off-site lighting impacts of the development to the satisfaction of the Secretary.	10.07, 9.01, 1.02	Section 5.3.3 of the LRMP detail the measures to be taken to minimise the visual and off-site lighting impacts of the development. The LRMP was initially approved by the Department in May 2016. No complaints regarding visual or lighting impacts were received during the Audit Period.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	3	28	WASTE	The Applicant shall: (a) manage on-site sewage treatment and disposal in accordance with the requirements of its EPL, and to the satisfaction of the EPA and Council; (b) minimise the waste generated by the development; (c) ensure that the waste generated by the development is appropriately stored, handled, and disposed of; and (d) report on waste management and minimisation in the Annual Review, to the satisfaction of the Secretary.	8.01, 8.02, 10.09, 1.02, 1.01	No specific Waste Management Plan has been prepared for the project, however the 2023 and 2024 Annual Reviews note that "It was determined that a formal waste management plan would not represent a significant improvement compared to existing site management practices due to the limited volumes of waste produced at the Quarry". Waste management is presented in Section 4.3.1 of the Environmental Management Strategy (EMS) and reported on in Section 6.8 of the 2023 and 2024 Annual Reviews, with activities operated in accordance with four waste minimisation principles and priorities. Segregation of waste, recycling, disposal, and collection and disposal of industrial waste are discussed. Sewage generated on site is directed to the septic system and pumped out by a licensed waste collection and disposal contractor as required. No complaints regarding waste management were received during the Audit Period. While limited reporting is included in the Annual Reviews, these were approved by the Department, so we understand the level of reporting was considered satisfactory. The septic system was observed to be in good operating condition, toilets and amenities were functional and no spills, leaks or damage was observed.	Compliant	NA	NA
SSD 6333 - Mod2	3	29	WASTE	Except as expressly permitted in an EPL, the Applicant must not receive waste at the site for storage, treatment, processing, reprocessing or disposal.	1.02	No waste was received at the Site.	Not triggered	NA	NA
SSD 6333 - Mod2	3	30	LIQUID STORAGE	The Applicant shall ensure that all tanks and similar facilities for storage of liquids (other than for water) are protected by appropriate bunding, which must exceed 110% of the stored volume of the liquid.	1.02, 1.01	The bunding on Site was sufficient for all liquid stores observed. There were no spills, leaks, stains or other indicators of issues with bund use. No liquid containers were observed off bunds. Permanent bunds were covered and free from accumulated water. The standard of liquid management on the Site has improved since the 2023 audit and is of a high standard. Staff demonstrated an awareness of how to use bunds, with maintenance staff in the pit observed using a hydraulic oil drum on a pallet bund. Spill kits were available at all permanent storage locations and were adequately stocked.	Compliant	NA	NA
SSD 6333 - Mod2	3	31	DANGEROUS GOODS	The Applicant shall ensure that the storage, handling, and transport of dangerous goods is done in accordance with the relevant Australian Standards, particularly AS1940 and AS1596, and the Dangerous Goods Code.	1.02, 1.01	Other than fuel, limited quantities of dangerous goods are stored at the quarry maintenance area. All dangerous goods sighted by the Auditor were appropriately stored. Flammable storage is in a marked a delineated cage. SDS kept for all materials on site (MSDS binder sighted).	Compliant	NA	NA
SSD 6333 - Mod2	3	32	BUSHFIRE	The Applicant shall: (a) ensure that the development is suitably equipped to respond to any fires on site; and (b) assist the Rural Fire Service and emergency services as much as possible if there is a fire in the vicinity of the site.	1.02, 1.01	There have been no fires in the last 3 years. The Proponent liaises with emergency services. They all have a copy of the emergency plan. Come out for regular site visits. Water storages available. Fire hoses and extinguishers etc. throughout the plant.	Compliant	NA	NA
SSD 6333 - Mod2	4	1	NOTIFICATION OF LANDOWNERS	As soon as practicable after obtaining monitoring results showing: (a) an exceedance of any relevant criteria in Schedule 3, the Applicant shall notify the affected landowners in writing of the exceedance, and provide regular monitoring results to each affected landowner until the development is again complying with the relevant criteria; and (b) an exceedance of any relevant air quality criteria in Schedule 3, the Applicant shall send a copy of the NSW Health fact sheet entitled "Mine Dust and You" (as may be updated from time to time) to the affected landowners and current tenants of the land (including the tenants of land which is not privately-owned).	1.02, 1.01, 7.01, 7.02, 7.03, 9.01	Due to exceedances not being attributed to the quarry, there were no affected landowners and therefore notifications were not necessary. Refer to the observation above regarding clearer evidence and explanation of exceedances.	Not triggered	NA	NA
SSD 6333 - Mod2	4	2	INDEPENDENT REVIEW	If an owner of privately-owned land considers the development to be exceeding the relevant criteria in Schedule 3, then he/she may ask the Secretary in writing for an independent review of the impacts of the development on his/her land. If the Secretary is satisfied that an independent review is warranted, then within 2 months of the Secretary's decision, the Applicant shall: (a) commission a suitably qualified, experienced and independent person, whose appointment has been approved by the Secretary, to: • consult with the landowner to determine his/her concerns; • conduct monitoring to determine whether the development is complying with the relevant criteria in Schedule 3; and • if the development is not complying with these criteria, then identify	1.01, 1.02	No such requests have been made.	Not triggered	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	5	1	ENVIRONMENTAL MANAGEMENT - Environmental Management Strategy	The Applicant shall prepare and implement an Environmental Management Strategy for the development to the satisfaction of the Secretary. This strategy must: (a) be submitted to the Secretary for approval within 6 months of the date of this consent; (b) provide the strategic framework for environmental management of the development; (c) identify the statutory approvals that apply to the development; (d) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development; (e) describe the procedures that would be implemented to: • keep the local community and relevant agencies informed about the operation and environmental performance of the development; • receive, record, handle and respond to complaints; • resolve any disputes that may arise during the course of the development; • respond to any non-compliance; • respond to emergencies; and (f) include: • copies of any strategies, plans and programs approved under the conditions of this consent; and • a clear plan depicting all the monitoring to be carried out under the conditions of this consent.	10.09, 13.01, 1.02, 3.07, 3.08, 3.09, 3.1, 3.11, 3.12, 3.13	Operations are conducted in accordance with the June 2025 Environmental Management Strategy (EMS) Rev 5.0. (a) The 2023 IEA noted that the EMS was submitted and initially approved 24/05/16, and then updated to include reference to the Emergency Management Plan and resubmitted 13/12/16. Approved 20/12/16. An approval for the 2025 EMS was not sighted. (b) Detailed in Section 2.2 of the EMS. (c) Detailed in Section 3.0 of the EMS. (d) Detailed in Section 8.0 of the EMS. (e) Detailed in Sections 4.1 (consultation), 4.1.2 (complaints), 4.1.3 (disputes), 5.3 and 6.0 (non-compliances), and 4.3 (emergencies) of the EMS. (f) Copies of approved plans are included as Appendices to the EMS (though the actual documents are not included). A clear plan depicting all monitoring to be carried out is not included. Environmental inspections are proposed at minimum monthly as per Section 5.2 of the EMS. Monthly inspections are carried out and several records were observed during the audit inspection. The inclusion of photos (i.e. meter readings) confirm they were produced contemporaneously. The recommendation from the 2023 IEA appears to have been implemented appropriately.	Compliant	Update the EMS to include a clear plan summarising all monitoring detailed in the sub-plans, as required by 5(1(f)).	NA
SSD 6333 - Mod2	5	2	ENVIRONMENTAL MANAGEMENT - Management Plan Requirements	The Applicant shall ensure that the management plans required under this consent are prepared in accordance with any relevant guidelines, and include: (a) detailed baseline data; (b) a description of: • the relevant statutory requirements (including any relevant approval, licence or lease conditions); • any relevant limits or performance measures/criteria; and • the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures that would be implemented to comply with the relevant statutory requirements, limits, or performance measures/criteria; (d) a program to monitor and report on the: • impacts and environmental performance of the development; and • effectiveness of any management measures (see (c) above); (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: • incidents; • complaints; • non-compliances with statutory requirements; and • exceedances of the impact assessment criteria and/or performance criteria; and (h) a protocol for periodic review of the plan. <i>Note: The Secretary may waive some of these requirements if they are</i>	10.01, 10.02, 10.03, 10.04, 10.05, 10.06, 10.07, 10.08, 10.09, 10.11, 10.14, 1.02	Management plans as required by the conditions of consent have been developed and have been approved by the department. Management plans have been revised as required to ensure they remain up to date and to the satisfaction of the Secretary.	Compliant	NA	NA
SSD 6333 - Mod2	5	3	ENVIRONMENTAL MANAGEMENT -Application of Existing Management Plans	Prior to the approval of management plans under this consent, the Applicant shall manage development undertaken pursuant to this consent in accordance with any equivalent or similar management plan/s required under development consent DA 92/164.	14.02, 1.02	DA92/164 was surrendered on 2 December 2015, prior to this Audit Period.	Not triggered	NA	NA
SSD 6333 - Mod2	5	4	ENVIRONMENTAL MANAGEMENT - Staged Submission of Strategies, Plans or Programs	With the approval of the Secretary, the Applicant may submit any strategies, plans or programs required by this consent on a progressive basis. <i>Note: If the submission of any strategy, plan or program is to be staged; then the Applicant must ensure that the existing strategy, plan or program clearly describes the specific stage to which the strategy, plan or program applies, the relationship of this stage to any future stages, and the trigger for updating the strategy, plan or program.</i>	1.02	No strategies, plans or programs were required to be submitted on a progressive basis during the Audit Period.	Not triggered	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	5	5	ENVIRONMENTAL MANAGEMENT -Revision of Strategies, Plans & Programs	Within 3 months of the submission of an: (a) incident report under condition 7 below; (b) annual review under condition 9 below; (c) audit report under condition 10 below; and (d) any modifications to this consent, the Applicant shall review the strategies, plans and programs required under this consent, to the satisfaction of the Secretary. Where this review leads to revisions in any such document, then within 4 weeks of the review the revised document must be submitted for the approval of the Secretary. <i>Note: The purpose of this condition is to ensure that strategies, plans and</i>	10.12, 1.02	Updated versions of management plans were produced following the 2023 IEA and based on website records the audit team is satisfied that changed documents were provided to the Department. Anecdotal evidence from the Proponent was that plans are submitted following any review and records from the submission of the 2025 revisions was provided to the audit team. On balance the audit team is satisfied this condition is complied with. The Proponent must continue submitting any revised plans to the Department.	Compliant	NA	NA
SSD 6333 - Mod2	5	6	ENVIRONMENTAL MANAGEMENT - Adaptive Management	The Applicant must assess and manage development-related risks to ensure that there are no exceedances of the criteria and/or performance measures in Schedule 3. Any exceedance of these criteria and/or performance measures constitutes a breach of this consent and may be subject to penalty or offence provisions under the EP&A Act or EP&A Regulation. Where any exceedance of these criteria and/or performance measures has occurred, the Applicant must, at the earliest opportunity: (a) take all reasonable and feasible steps to ensure that the exceedance ceases and does not reoccur; (b) consider all reasonable and feasible options for remediation (where relevant) and submit a report to the Department describing those options and any preferred remediation measures or other course of action; and (c) implement remediation measures as directed by the Secretary; to the satisfaction of the Secretary.	1.02	Refer to comments above regarding exceedances of criteria for dust and blasting (overblast pressure). No other exceedances were identified in the audit period that would trigger this condition.	Not triggered	NA	NA
SSD 6333 - Mod2	5	7	REPORTING - Incident Reporting	The Applicant shall immediately notify the Secretary and any other relevant agencies of any incident. Within 7 days of the date of the incident, the Applicant shall provide the Secretary and any relevant agencies with a detailed report on the incident, and such further reports as may be requested.	14.01, 1.02	No incidents occurred during the Audit Period.	Not triggered	NA	NA
SSD 6333 - Mod2	5	8	REPORTING - Regular Reporting	The Applicant shall provide regular reporting on the environmental performance of the development on its website, in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent.	7.07, 7.08, 1.02	Oberon Quarries operate a website that has an "Environment" page, to which monitoring reports and data, transport summaries, annual reviews, complaints register etc. are uploaded.	Compliant	NA	NA
SSD 6333 - Mod2	5	9	ANNUAL REVIEW	By the end of March each year, or other timing as may be agreed by the Secretary, the Applicant shall review the environmental performance of the development to the satisfaction of the Secretary. This review must: (a) describe the development (including any rehabilitation) that was carried out in the previous calendar year, and the development that is proposed to be carried out over the current calendar year; (b) include a comprehensive review of the monitoring results and complaints records of the development over the previous calendar year, which includes a comparison of these results against the: • relevant statutory requirements, limits or performance measures/criteria; • requirements of any plan or program required under this consent; • monitoring results of previous years; and • relevant predictions in the EIS; (c) identify any non-compliance over the past calendar year, and describe what actions were (or are being) taken to ensure compliance; (d) identify any trends in the monitoring data over the life of the development; (e) identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and (f) describe what measures will be implemented over the current calendar year to improve the environmental performance of the development.	8.01, 8.02, 1.02	Annual Reviews for 2023 and 2024 were reviewed during the Audit. The 2025 Annual Review has not been completed at the time of the Audit (due date 31 March 2026). Submission of the 2024 review was on 10 March 2025 Submission of the 2023 review was on 20 March 2024. Both were compliant.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
SSD 6333 - Mod2	5	10	INDEPENDENT ENVIRONMENTAL AUDIT	Within a year of the date of this consent, and every 3 years thereafter, unless the Secretary directs otherwise, the Applicant shall commission and pay the full cost of an Independent Environmental Audit of the development. This audit must: (a) be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary; (b) include consultation with the relevant agencies; (c) assess the environmental performance of the development and whether it is complying with the relevant requirements in this consent and any relevant EPL or necessary water licences for the development (including any assessment, strategy, plan or program required under these approvals); (d) review the adequacy of strategies, plans or programs required under the abovementioned approvals; and (e) recommend appropriate measures or actions to improve the environmental performance of the development, and/or any assessment, strategy, plan or program required under the abovementioned approvals. <i>Note: This audit team must be led by a suitably qualified auditor and include experts in any fields specified by the Secretary.</i>	13.01, 13.02, 13.03, 1.02	The date of the original Consent is 14/9/2015. The 2023 IEA was conducted greater than 3 years after the previous IEA. However, other requirements (b)-(e) were satisfied. Audit Dates for previous IEAs since the granting of this consent are as below: 2017 IEA: 12 January 2017. 2019 IEA: 3 December 2019. 2023 IEA: 1 February 2023 The date of this IEA (the 2026 IEA) is 28 January 2026, which is within 3 years of the previous IEA. However, the 'anniversary date' of the consent is 14 September each year. Audits should have been conducted in August/September 2016, 2019, 2022 and 2025. In order to correct the audit cycle, we recommend conducting the next audit in August/September 2028 instead of early 2029.	Non-compliant	Conduct the next audit in August/September 2028, or contact the Department if you wish to continue with three yearly audits from the date of the previous audit (i.e. next audit due by 28 January 2029).	As noted in the 2023 IEA, ensure that the process of engaging an auditor is commenced early enough to ensure compliance with the required timeframe.
SSD 6333 - Mod2	5	11	INDEPENDENT ENVIRONMENTAL AUDIT	Within 6 weeks of completion of this audit, or as otherwise agreed by the Secretary, the Applicant shall submit a copy of the audit report to the Secretary, together with its response to any recommendations contained in the audit report.	13.01, 13.04, 1.02	Audit was conducted 1/2/2023. Final issued on 14/3/2023 and submitted the same day. It was due by 15 March 2023, so this is compliant.	Compliant	NA	NA
SSD 6333 - Mod2	5	12	ACCESS TO INFORMATION	Within 6 months of the date of this consent, the Applicant shall: (a) make the following information publicly available on its website: - the documents listed in condition 2 of Schedule 2; - current statutory approvals for the development; - all approved strategies, plans and programs required under the conditions of this consent; - a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; - a complaints register, updated monthly; - the annual reviews of the development; - any independent environmental audit, and the Applicant's response to the recommendations in any audit; and	7.07, 7.08, 1.02	Oberon Quarries operate a website that has an "Environment" page, to which monitoring reports and data, transport summaries, annual reviews, complaints register etc. are uploaded. The website was reviewed during the audit inspection on 28 January 2026. NOTE - As of 22 Jan, all required documents are present, except for the Mod1 Consent and Modification Report (MR (MOD 1)).	Compliant	NA	NA
EPL 4442	Administrative Conditions	A1.1	What the licence authorises and regulates	This licence authorises the carrying out of the scheduled activities listed below at the premises specified in A2. The activities are listed according to their scheduled activity classification, fee-based activity classification and the scale of the operation. Unless otherwise further restricted by a condition of this licence, the scale at which the activity is carried out must not exceed the maximum scale specified in this condition.	3.01, 3.02, 8.01, 8.02, 3.03	The permitted scale of the activities is up to 500,000 t of crushing, grinding, separating, or extractive activities. No activities were carried out during the Audit Period that were not covered by the licence. The scale of extractive operations during the Audit Period are as follows: 2023: 438,540 t 2024: 337,404 t. 2025: 247,674 t	Compliant	NA	NA
EPL 4442	Administrative Conditions	A2.1	Premises or plant to which this licence applies	The licence applies to the following premises: Premises Details "LANGLEY HEIGHTS" HARD ROCK QUARRY HARGRAVES QUARRY ROAD OBERON NSW 2787 LOT 94 DP 757067, LOT 107 DP 757067, LOT 108 DP 757067, LOT 2 DP 845776, LOT 3 DP 845776, LOT 1 DP 1087170, LOT 2 DP 1087170, LOT 3 DP 1087170, LOT 1 DP 1227662 PARISH OF NORWAY, OBERON LOCAL GOVERNMENT AREA	8.01	Activities were carried out at the premises during the Audit Period.	Compliant	NA	NA
EPL 4442	Administrative Conditions	A3.1	Information supplied to the EPA	Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence. In this condition the reference to "the licence application" includes a reference to: a) the applications for any licences (including former pollution control approvals) which this licence replaces under the Protection of the Environment Operations (Savings and Transitional) Regulation 1998; and b) the licence information form provided by the licensee to the EPA to assist the EPA in connection with the issuing of this licence.	1.02	The EPL application has not been sighted or obtained in this audit. However, as an SSD audit the EPL application is assumed to be generally as per the EIS and EPA general terms of approval issued as part of the SSD/integrated development process. The activities carried out on site are consistent with the Consent and, therefore, the EPL application. Any non-compliances below with specific licence conditions are not taken to create a non-compliance with this condition. This condition relates to the broad, overall consistency of the development with the approval(s). That has been satisfied.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
EPL 4442	Discharges to Air and Water and Applications to Land	P1.1	Location of monitoring/discharge points and areas	The following points referred to in the table below are identified in this licence for the purposes of monitoring and/or the setting of limits for the emission of pollutants to the air from the point.	8.01, 8.02, 7.01, 7.02, 7.03	Monitoring was undertaken at the locations specified during the Audit Period.	Compliant	NA	NA
EPL 4442	Limit Conditions	L1.1	Pollution of waters	Except as may be expressly provided in any other condition of this licence, the licensee must comply with section 120 of the Protection of the Environment Operations Act 1997.	8.01, 8.02, 7.03, 1.02	Section 7.2 of the 2023 and 2024 Annual Reviews report that no discharge was planned or occurred during 2023 or 2024, and no surface water monitoring samples exceeded the relevant trigger levels at either monitoring location. 2025 monitoring results confirm that no surface water monitoring samples exceeded the relevant trigger levels at either monitoring location. No discharge (Controlled or uncontrolled) occurred in 2025.	Compliant	NA	NA
EPL 4442	Limit Conditions	L2.1	Waste	The licensee must not cause, permit or allow any waste generated outside the premises to be received at the premises for storage, treatment, processing, reprocessing or disposal or any waste generated at the premises to be disposed of at the premises, except as expressly permitted by the licence.	1.02	No waste was received at the Site.	Not triggered	NA	NA
EPL 4442	Limit Conditions	L2.2	Waste	This condition only applies to the storage, treatment, processing, reprocessing or disposal of waste at the premises if it requires an environment protection licence.	1.02	No waste was received at the Site.	Not triggered	NA	NA
EPL 4442	Limit Conditions	L3.1	Noise limits	L3.1 Noise from the premises must not exceed 35 dB(A) LAeq(15 minute) at any noise sensitive location at any time. Where LAeq means the equivalent continuous noise level – the level of noise equivalent to the energy-average of noise levels occurring over a measurement period. <i>Note: The above noise limits do not apply at properties where the licensee has a written agreement with the landowner to exceed the noise limits.</i> <i>Note: 'Noise sensitive locations' include buildings used as a residence, hospital, school, child care centre, places of public worship and nursing homes. A noise sensitive location includes the land within 30 metres of the building.</i>	1.02, 8.01, 8.02	The 2023 and 2024 Annual Review note that noise agreements were established between the Company and a number of surrounding landowners. No requests were made in 2025 or early 2026 were received. Scheduled noise monitoring was ceased in 2017. No noise-related complaints or landowner requests that noise monitoring be undertaken were received during the Audit Period. As such, it is assumed that compliance with this Condition was achieved.	Not triggered	NA	NA
EPL 4442	Limit Conditions	L3.2	Noise limits	The noise limits in Condition L4.1 apply under all meteorological conditions except for the following: a) Wind speeds greater than 3m/s at 10 metres above ground level; or b) Stability category F temperature inversion conditions and wind speeds greater than 2m/s at 10 metres above the ground level; or c) Stability category G temperature inversion conditions.	1.02, 8.01, 8.02	No noise monitoring was conducted during the Audit Period.	Not triggered	NA	NA
EPL 4442	Limit Conditions	L3.3	Noise limits	For the purposes of condition L4.2: a) Data recorded by the nearest Bureau of Meteorology station must be used to determine meteorological conditions; and b) Temperature inversion conditions (stability category) are to be determined by the sigma-theta method referred to in Part E4 of Appendix E to the NSW Industrial Noise Policy.	1.02, 8.01, 8.02	No noise monitoring was conducted during the Audit Period.	Not triggered	NA	NA
EPL 4442	Limit Conditions	L3.4	Noise limits	To determine compliance with condition L4.1, noise from the premises is to be measured: a) approximately on the property boundary, where any dwelling is situated 30 metres or less from the property boundary closest to the premises; or b) within 30 metres of a dwelling façade, but not closer than 3 metres where any dwelling on the property is more than 30 metres from the boundary closest to the premises.	1.02, 8.01, 8.02	No noise monitoring was conducted during the Audit Period.	Not triggered	NA	NA
EPL 4442	Limit Conditions	L3.5	Noise limits	For the purposes of determining the noise generated at the premises the modification factors in Fact Sheet C of the Noise Policy for Industry (EPA, 2017) must be applied, as appropriate, to the noise levels measured by the noise monitoring equipment.	1.02, 8.01, 8.02	No noise monitoring was conducted during the Audit Period.	Not triggered	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
EPL 4442	Limit Conditions	L4.1	Blasting	The airblast overpressure level from blasting operations at the premises must not exceed 115dB (Lin Peak) at any noise sensitive locations for more than five per cent of the total number of blasts over each reporting period. Error margins associated with any monitoring equipment used to measure this are not to be taken into account in determining whether or not the limit has been exceeded.	8.01, 8.02, 1.02, 7.04, 7.05, 7.06	The 2023 and 2024 Annual Reviews refer to the blasting agreement established between the Company and the nearest private landowner (R5 and R6), allowing exceedance of the set limits. The most recent response from the landowner (Anthony Alevras) is dated 14/01/2022 and remains in force. Blast monitoring results for monitoring conducted at monitoring location BM1 were compliant with the limits set in the Consent for all events in the audit period except for one event on 27 August 2025, which resulted in peak overpressure of 118.3 dBL. The Alevras (BM1) location is considered to remain appropriate, as it is the closest of all private properties that are not owned by the Proponent. As per the note on the EPL, where an agreement is in place, the limits do not apply. The frequency of blasting is around 1 every 2 months at the moment. Previously they were maximum blast size, currently the blasts are smaller. The contractor who does blasting is called Southern Explosives.	Compliant	NA	NA
EPL 4442	Limit Conditions	L4.2	Blasting	The airblast overpressure level from blasting operations at the premises must not exceed 120dB (Lin Peak) at any noise sensitive locations. Error margins associated with any monitoring equipment used to measure this are not to be taken into account in determining whether or not the limit has been exceeded.	8.01, 8.02, 1.02, 7.04, 7.05, 7.06	No blast during the audit period exceeded 120 dB (Lin Peak) air overblast pressure.	Compliant	NA	NA
EPL 4442	Limit Conditions	L4.3	Blasting	Ground vibration peak particle velocity from the blasting operations at the premises must not exceed 5mm/sec at any noise sensitive locations for more than five per cent of the total number of blasts over each reporting period. Error margins associated with any monitoring equipment used to measure this are not to be taken into account in determining whether or not the limit has been exceeded.	8.01, 8.02, 1.02, 7.04, 7.05, 7.06	No blast during the audit period exceeded 5mm/sec vibration at the nearest receiver.	Compliant	NA	NA
EPL 4442	Limit Conditions	L4.4	Blasting	Ground vibration peak particle velocity from the blasting operations at the premises must not exceed 10mm/sec at any time at any noise sensitive locations. Error margins associated with any monitoring equipment used to measure this are not to be taken into account in determining whether or not the limit has been exceeded. <i>Note: 1. The airblast overpressure and ground vibration levels in conditions L4.1 to L5.4 do not apply at noise sensitive locations that are owned by the licensee or subject to a private agreement, relating to airblast overpressure and ground vibration levels, between the licensee and land owner.</i> <i>2. "Noise sensitive locations" includes buildings used as a residence, hospital, school, child care centres, places of public worship and nursing homes. A noise sensitive location includes the land within 30 metres of the building.</i>	8.01, 8.02, 1.02, 7.04, 7.05, 7.06	No blast during the audit period exceeded 10mm/sec vibration at the nearest receiver.	Compliant	NA	NA
EPL 4442	Limit Conditions	L5	Hours of operation	All work at the premises must be conducted between the following hours: Quarrying and processing 7.00am to 6.00pm Mondays to Fridays, 7.00am to 5.00pm Saturdays. Other activities (loading trucks/product delivery) 6.00am to 10.00pm Mondays to Fridays, 6.00am to 5.00pm Saturdays.	8.01, 8.02, 1.02, 3.16	The 2023 and 2024 Annual Reviews state that all activities were undertaken within permitted hours, and this is corroborated by contractor log-in books, staff time cards (bundy clock), and truck dockets reviewed during the audit, with no complaints indicating out-of-hours operations. In addition, spot checks of truck dockets (including a set of 998 dockets from 2024) confirmed compliance with early-morning and evening departure limits, supporting adherence to the operating hours conditions during the audit period.	Compliant	NA	NA
EPL 4442	Operating Conditions	O1.1	Activities must be carried out in a competent manner	Licensed activities must be carried out in a competent manner. This includes: a) the processing, handling, movement and storage of materials and substances used to carry out the activity; and b) the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.	8.01, 8.02, 9.01, 1.02	No environmental incidents occurred during the Audit Period, and only two complaints were received (Oct 2024, Feb 2025) with regard to transport operations, which were resolved.	Compliant	NA	NA
EPL 4442	Operating Conditions	O2.1	Maintenance of plant and equipment	All plant and equipment installed at the premises or used in connection with the licensed activity: a) must be maintained in a proper and efficient condition; and b) must be operated in a proper and efficient manner.	1.01, 1.02	A maintenance book maintained for each machine (books sighted). Pre-starts for all machines used to identify any maintenance issues. The auditor is satisfied that a robust maintenance schedule and system of checks is in place. All equipment and machines observed during the site inspection were in good working order.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
EPL 4442	Operating Conditions	O3.1	Dust	The premises must be maintained in a condition which minimises or prevents the emission of dust from the premises.	7.01, 7.02, 7.03, 8.01, 8.02, 10.03	Section 5.1 of the Air Quality Management Plan (AQMP) details the control measures implemented to ensure appropriate air quality and compliance with limits. It is noted that the AQMP requires monitoring of deposited dust only and assumes compliance with the criteria for TSP and PM10 without monitoring unless a complaint in regard to TSP or PM10 concentrations is received. No such complaints were received during the Audit Period. Dust deposition monitoring results for the Audit Period were reviewed. All months were compliant with the criteria except as follows: - September 2023: Attributed to large amounts of bird droppings and therefore not indicative of operations. - July 2025: Nearby farming clearing operations not related to the Project. - October 2025: Road grading next to point causing the exceedance and farming operations. - November 2025: Road grading next to point causing the exceedance and farming operations. The consultant who conducts monitoring reviews and discusses results with the Proponent. No notification of the department took place with the above exceedances as they were identified as being unrelated to the Site.	Compliant	NA	NA
EPL 4442	Operating Conditions	O3.2	Dust	Trucks entering and leaving the premises that are carrying loads must be covered at all times, except during loading and unloading.	1.02	All trucks observed on approach to the site and whilst on site were covered when entering and exiting. No contrary evidence has been uncovered in the audit.	Compliant	NA	NA
EPL 4442	Operating Conditions	O4.1	Processes and management	All chemicals and fuels and explosives must be handled and stored in a bunded area which complies with the specifications of the relevant Australian Standard and legislative requirements.	1.02, 1.01	The bunding on Site was sufficient for all liquid stores observed. There were no spills, leaks, stains or other indicators of issues with bund use. No liquid containers were observed off bunds. Permanent bunds were covered and free from accumulated water. The standard of liquid management on the Site has improved since the 2023 audit and is of a high standard. Staff demonstrated an awareness of how to use bunds, with maintenance staff in the pit observed using a hydraulic oil drum on a pallet bund. Spill kits were available at all permanent storage locations and were adequately stocked.	Compliant	NA	NA
EPL 4442	Operating Conditions	O4.2	Processes and management	Contingency and emergency management plans must be developed and implemented for the spill of any chemical and fuel.	10.1, 1.02	The June 2025 Pollution Incident Response Management Plan (PIRMP) Rev 12.0 covers the procedures to be implemented should any spills occur. No environmental incidents occurred during the Audit Period and activation of the PIRMP was not required.	Compliant	NA	NA
EPL 4442	Operating Conditions	O5.1	Other operating conditions	The licensee must undertake maintenance to desilt all sediment ponds to retain their design storage capacities.	1.02	Not required due to low sediment load in runoff waters. Sediment dam capacity and freeboard was observed as being sufficient.	Compliant	NA	NA
EPL 4442	Monitoring and Recording Conditions	M1.1	Monitoring records	The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.	7.01, 7.02, 7.03	All monitoring records are kept, and uploaded to the website as required.	Compliant	NA	NA
EPL 4442	Monitoring and Recording Conditions	M1.2	Monitoring records	All records required to be kept by this licence must be: a) in a legible form, or in a form that can readily be reduced to a legible form; b) kept for at least 4 years after the monitoring or event to which they relate took place; and c) produced in a legible form to any authorised officer of the EPA who asks to see them.	7.01, 7.02, 7.03	(a) All monitoring records are legible. (b) Monitoring reports since 2012 are available on the Oberon Quarries website. (c) No requests for provision of monitoring records were received from the EPA in the Audit Period.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
EPL 4442	Monitoring and Recording Conditions	M1.3	Monitoring records	The following records must be kept in respect of any samples required to be collected for the purposes of this licence: a) the date(s) on which the sample was taken; b) the time(s) at which the sample was collected; c) the point at which the sample was taken; and d) the name of the person who collected the sample.	7.01, 7.02, 7.03	This information is included in the monitoring records.	Compliant	NA	NA
EPL 4442	Monitoring and Recording Conditions	M2.1	Requirement to monitor concentration of pollutants discharged	For each monitoring/discharge point or utilisation area specified below (by a point number), the licensee must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The licensee must use the sampling method, units of measure, and sample at the frequency, specified opposite in the other columns:	7.01, 7.02, 7.03	Monitoring was undertaken as required during the Audit Period.	Compliant	NA	NA
EPL 4442	Monitoring and Recording Conditions	M2.2	Requirement to monitor concentration of pollutants discharged	Air Monitoring Requirements [Tables detailing monitoring locations and requirements have not been reproduced in the Audit Table, for brevity].	7.01, 7.02, 7.03	Monitoring was undertaken as required during the Audit Period.	Compliant	NA	NA
EPL 4442	Monitoring and Recording Conditions	M2.3	Testing methods - concentration limits	Monitoring for the concentration of a pollutant emitted to the air required to be conducted by this licence must be done in accordance with: a) any methodology which is required by or under the Act to be used for the testing of the concentration of the pollutant; or b) if no such requirement is imposed by or under the Act, any methodology which a condition of this licence requires to be used for that testing; or c) if no such requirement is imposed by or under the Act or by a condition of this licence, any methodology approved in writing by the EPA for the purposes of that testing prior to the testing taking place. <i>Note: The Protection of the Environment Operations (Clean Air) Regulation 2022 requires testing for certain purposes to be conducted in accordance with test methods contained in the publication "Approved Methods for the Sampling and Analysis of Air Pollutants in NSW".</i>	7.01, 7.02, 7.03	Sampling Method referred to is AM-19, which is equivalent to AS/NZS 3580.10.1 <i>Methods for sampling and analysis of ambient air: Determination of particulate matter – Deposited matter – Gravimetric method</i> The method specifies: "for routine monitoring programs, the period of exposure is typically 30 +/- 2 days". Non-compliances with the method's typical period of exposure during the Audit Period are as follows: March 2023: 25 days October 2023: 25 days November 2023: 25 days November 2024: 27 days December 2024: 34 days January 2025: 27 days June 2025: 27 days July 2025: 36 days However, considering that the standard does not <u>mandate</u> an exposure period, and that in some settings (i.e. high rainfall, particularly dusty) shorter exposure durations are permitted, this is not considered to be a non-compliance. However, an observation has been made in relation to this. The analytical laboratory is provided with the date out and the date in, so the readings are still adjusted according to the relevant exposure duration.	Compliant	Wherever possible, maintain a sampling exposure duration of 30 days +/- 2 days as per the standard. Also ensure that the sample period is as close to matching a calendar month as possible.	NA
EPL 4442	Monitoring and Recording Conditions	M4.1	Recording of pollution complaints	The licensee must keep a legible record of all complaints made to the licensee or any employee or agent of the licensee in relation to pollution arising from any activity to which this licence applies.	9.01, 9.02, 1.02	A complaints register is maintained by the Proponent. Although the summaries uploaded on the website do not contain all the information and fields required by the EPL, the register itself has been sighted that does contain the relevant EPL fields. The information is simplified for public facing summaries.	Compliant	NA	NA
EPL 4442	Monitoring and Recording Conditions	M4.2	Recording of pollution complaints	The record must include details of the following: a) the date and time of the complaint; b) the method by which the complaint was made; c) any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect; d) the nature of the complaint; e) the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and f) if no action was taken by the licensee, the reasons why no action was taken.	9.01, 9.02, 1.02	A complaints register is maintained by the Proponent. Although the summaries uploaded on the website do not contain all the information and fields required by the EPL, the register itself has been sighted that does contain the relevant EPL fields. The information is simplified for public facing summaries.	Compliant	NA	NA
EPL 4442	Monitoring and Recording Conditions	M4.3	Recording of pollution complaints	The record of a complaint must be kept for at least 4 years after the complaint was made.	9.01, 9.02, 1.02	Complaints registers are available for >4 years.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
EPL 4442	Monitoring and Recording Conditions	M4.4	Recording of pollution complaints	The record must be produced to any authorised officer of the EPA who asks to see them.	1.02	No such request was made during the Audit Period.	Not triggered	NA	NA
EPL 4442	Monitoring and Recording Conditions	M5.1	Telephone complaints line	The licensee must operate during its operating hours a telephone complaints line for the purpose of receiving any complaints from members of the public in relation to activities conducted at the premises or by the vehicle or mobile plant, unless otherwise specified in the licence.	9.01	A community enquiries and complaints line ((02) 6336 0259) is operated during Quarry operating hours.	Compliant	NA	NA
EPL 4442	Monitoring and Recording Conditions	M5.2	Telephone complaints line	The licensee must notify the public of the complaints line telephone number and the fact that it is a complaints line so that the impacted community knows how to make a complaint.	1.01, 9.01	The telephone line is clearly advertised on the website, complaints register, and signage at the entrance to the site.	Compliant	NA	NA
EPL 4442	Monitoring and Recording Conditions	M5.3	Telephone complaints line	The preceding two conditions do not apply until 3 months after: the date of the issue of this licence.	14.03	The timeframe for this Condition falls outside of the Audit Period. The EPL was issued on 6 March 2000.	Not triggered	NA	NA
EPL 4442	Reporting Conditions	R1.1	Annual return documents	The licensee must complete and supply to the EPA an Annual Return in the approved form comprising: 1. a Statement of Compliance, 2. a Monitoring and Complaints Summary, 3. a Statement of Compliance - Licence Conditions, 4. a Statement of Compliance - Load based Fee, 5. a Statement of Compliance - Requirement to Prepare Pollution Incident Response Management Plan, 6. a Statement of Compliance - Requirement to Publish Pollution Monitoring Data; and 7. a Statement of Compliance - Environmental Management Systems and Practices. At the end of each reporting period, the EPA will provide to the licensee notification that the Annual Return is due.	14.04	Three Annual Returns were prepared and submitted during the Audit Period. The 2025-26 Annual Return was not yet complete by the time of the Audit. Submission dates for the Annual Returns were as follows, as per the Licence Summary on the POEO Register: 2022-23: 26 April 2023. 2023-24: 10 April 2024 2024-25: 6 March 2025 2025-26: Due by 11 March 2026	Compliant	NA	NA
EPL 4442	Reporting Conditions	R1.2	Annual return documents	An Annual Return must be prepared in respect of each reporting period, except as provided below. <i>Note: The term "reporting period" is defined in the dictionary at the end of this licence. Do not complete the Annual Return until after the end of the reporting period.</i>	14.04, 1.02	As per comment above to Condition R1.1	Compliant	NA	NA
EPL 4442	Reporting Conditions	R1.3	Annual return documents	Where this licence is transferred from the licensee to a new licensee: a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of the reporting period and ending on the date the application for the transfer of the licence to the new licensee is granted; and b) the new licensee must prepare an Annual Return for the period commencing on the date the application for the transfer of the licence is granted and ending on the last day of the reporting period.	14.04	The EPL was not transferred during the Audit Period.	Not triggered	NA	NA
EPL 4442	Reporting Conditions	R1.4	Annual return documents	Where this licence is surrendered by the licensee or revoked by the EPA or Minister, the licensee must prepare an Annual Return in respect of the period commencing on the first day of the reporting period and ending on: a) in relation to the surrender of a licence - the date when notice in writing of approval of the surrender is given; or b) in relation to the revocation of the licence - the date from which notice revoking the licence operates.	14.04	The EPL was not surrendered or revoked during the Audit Period.	Not triggered	NA	NA
EPL 4442	Reporting Conditions	R1.5	Annual return documents	The Annual Return for the reporting period must be supplied to the EPA via eConnect EPA or by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').	14.04, 1.02	The end of each reporting period is 10 January, meaning that the due date for each Annual Return is 11 March of the same year. Annual Returns for 2022-23 and 2023-24 were submitted late, as per the Licence Summary on the POEO Register: 2022-23: 26 April 2023. 2023-24: 10 April 2024 2024-25: 6 March 2025 The audit team is advised that Jake Hargraves was severely ill in 2023 and had extenuating personal circumstances in 2024.	Non-compliant	NA	Ensure that the Annual Return process is commenced early, to ensure compliance with submission deadline. If extenuating circumstances exist, we suggest notifying the EPA and advising the Annual Return will be late.

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
EPL 4442	Reporting Conditions	R1.6	Annual return documents	The licensee must retain a copy of the Annual Return supplied to the EPA for a period of at least 4 years after the Annual Return was due to be supplied to the EPA.	1.02, 8.01, 8.02	Previous Annual returns are available > 4 years in the past.	Compliant	NA	NA
EPL 4442	Reporting Conditions	R1.7	Annual return documents	Within the Annual Return, the Statements of Compliance must be certified and the Monitoring and Complaints Summary must be signed by: a) the licence holder; or b) by a person approved in writing by the EPA to sign on behalf of the licence holder.	8.03, 8.04, 14.06	Annual Returns are signed by Niel Hargraves who is the sole company director and secretary.	Compliant	NA	NA
EPL 4442	Reporting Conditions	R2.1	Notification of environmental harm	Notifications must be made by telephoning the Environment Line service on 131 555. <i>Note: The licensee or its employees must notify all relevant authorities of incidents causing or threatening material harm to the environment immediately after the person becomes aware of the incident in accordance with the requirements of Part 5.7 of the Act.</i>	1.02	No notifications were made or required to be made during the Audit Period.	Not triggered	NA	NA
EPL 4442	Reporting Conditions	R2.2	Notification of environmental harm	The licensee must provide written details of the notification to the EPA within 7 days of the date on which they became aware of the incident.	1.02	No notifications were made or required to be made during the Audit Period.	Not triggered	NA	NA
EPL 4442	Reporting Conditions	R3.1	Written report	Where an authorised officer of the EPA suspects on reasonable grounds that: a) where this licence applies to premises, an event has occurred at the premises; or b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence, and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of the event.	1.02	No such requests were made during the Audit Period.	Not triggered	NA	NA
EPL 4442	Reporting Conditions	R3.2	Written report	The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA within such time as may be specified in the request.	1.02	N/A for the Audit period, as per comment to R3.1.	Not triggered	NA	NA
EPL 4442	Reporting Conditions	R3.3	Written report	The request may require a report which includes any or all of the following information: a) the cause, time and duration of the event; b) the type, volume and concentration of every pollutant discharged as a result of the event; c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event; d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort; e) action taken by the licensee in relation to the event, including any follow up contact with any complainants; f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and g) any other relevant matters.	1.02	N/A for the Audit period, as per comment to R3.1.	Not triggered	NA	NA
EPL 4442	Reporting Conditions	R3.4	Written report	The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.	1.02	N/A for the Audit period, as per comment to R3.1.	Not triggered	NA	NA
EPL 4442	General Conditions	G1.1	Copy of licence kept at the premises or plant	A copy of this licence must be kept at the premises to which the licence applies.	1.01, 1.02	A hard copy of the licence was sighted in two locations on Site (one in boardroom, 2nd in the hallway). The licences were the current version.	Compliant	NA	NA

Source	Schedule or section	Condition	Title	Requirement	Evidence file reference	Comments	Compliance Status	Observation or opportunity for improvement	Recommendation
EPL 4442	General Conditions	G1.2	Copy of licence kept at the premises or plant	The licence must be produced to any authorised officer of the EPA who asks to see it.	1.02	An EPA officer asked to see the EPL during the routine inspection in 2025.	Compliant	NA	NA
EPL 4442	General Conditions	G1.3	Copy of licence kept at the premises or plant	The licence must be available for inspection by any employee or agent of the licensee working at the premises.	1.02, 1.01	The EPLs are in prominent locations that are accessible to staff and can be produced to any staff member who wishes to see it.	Compliant	NA	NA

Rhys Thompson

From: Georgia Dragicevic <Georgia.Dragicevic@planning.nsw.gov.au>
Sent: Thursday, 15 January 2026 10:23 AM
To: Rhys Thompson
Cc: Katrina O'Reilly
Subject: RE: Independent Environmental Audit Consultation - SSD_6333

Hi Rhys,

Thank you for consulting the NSW Department of Planning, Housing and Infrastructure on the upcoming IEA for Oberon Quarry Continuation Project. In addition to the consent requirements, please review the management of transport, including compliance with operating hours and transport limits, noise, air quality, community consultation and complaints management.

Thank you kindly,
Georgia

From: Rhys Thompson <Rhys@4pillars.com.au>
Sent: Wednesday, 14 January 2026 11:01 AM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Subject: Independent Environmental Audit Consultation - SSD_6333

To whom it may concern,

4Pillars have been engaged by Oberon Quarries Pty Ltd (the Applicant) to conduct an Independent Environmental Audit (IEA) of the Oberon Quarry Continuation Project (SSD_6333), as required by Schedule 5 Condition 10 of the Mod 2 Consent, attached.

Our site inspection for this audit is scheduled for 28 January 2026.

In accordance with the *2020 Independent Audit – Post Approval Requirements* (IAPAR), we are approaching you to understand whether there are any specific aspects or key focus areas that you would like us to prioritise or assess further during this audit. Your input and guidance would be greatly appreciated in ensuring that all relevant compliance aspects associated with the project are thoroughly assessed.

At present, we intend to undertake consultation with the following parties:

- Department of Planning, Housing and Infrastructure (DPHI) – this email
- Oberon Council, and
- The NSW EPA

If there are any parties or agencies further to the above that you suggest we should engage with, please let us know.

We thank you in advance for your assistance and look forward to your response. If any further information is required, please do not hesitate to contact me via my details, below.

Best Regards,

Rhys Thompson CEnvP

General Manager



0481 982 049



rhys@4pillars.com.au



www.4Pillars.com.au



Level 1, 5 George Street

North Strathfield NSW 2137

My working days are Mon-Thu.



Rhys Thompson

From: Aron Quinn <aron.quinn@epa.nsw.gov.au>
Sent: Wednesday, 21 January 2026 11:19 AM
To: Rhys Thompson
Subject: RE: Independent Environmental Audit Consultation - SSD_6333 / EPL4442 [ref:!00D7F06iTix.!500Mn01GX8d2:ref]

Good morning Rhys.

Thanks for extending the opportunity to comment on the Independent Environmental Audit (IEA) in relation to the Oberon Quarry Continuation Project.

The EPA's views on potential risks at the Premises are in relation to dust and water management.

I am happy to discuss further if required.

Kind regards,

Aron Quinn
Operations Officer
Regulatory Operations
NSW Environment Protection Authority
D 6333 3802 M 0400 519 847



www.epa.nsw.gov.au @NSW_EPA

The EPA acknowledges the traditional custodians of the land and waters where we work. As part of the world's oldest surviving culture, we pay our respect to Aboriginal elders past, present and emerging.

Report pollution and environmental incidents 131 555 or +61 2 9995 5555



From: INFOEnvironment Mailbox <info@environment.nsw.gov.au>
Sent: Wednesday, 14 January 2026 11:08 AM
To: EPA Delivery Hub Mailbox <EPA.DeliveryHub@epa.nsw.gov.au>
Subject: FW: Independent Environmental Audit Consultation - SSD_6333 / EPL4442 [ref:!00D7F06iTix.!500Mn01GX8d2:ref]

----- Forwarded Message -----

From: Rhys Thompson [rhys@4pillars.com.au]
Sent: 14/01/2026 11:01
To: info@epa.nsw.gov.au

Subject: Independent Environmental Audit Consultation - SSD_6333 / EPL4442

To whom it may concern,

4Pillars have been engaged by Oberon Quarries Pty Ltd (the Applicant) to conduct an Independent Environmental Audit (IEA) of the Oberon Quarry Continuation Project (SSD_6333), as required by Schedule 5 Condition 10 of the Mod 2 Consent, attached. EPL4442 applies to the Site.

Our site inspection for this audit is scheduled for 28 January 2026.

Accordingly, we are approaching the NSW EPA to understand whether there are any specific aspects or key focus areas that you would like us to prioritise or assess further during this audit.

At present, we intend to undertake consultation with the following parties:

1. Department of Planning, Housing and Infrastructure (DPHI)
2. Oberon Council, and
3. The NSW EPA – this email

We thank you in advance for your assistance and look forward to your response. If any further information is required, please do not hesitate to contact me via my details, below.

Best Regards,

Rhys Thompson CEnvP

General Manager



0481 982 049
rhys@4pillars.com.au
www.4Pillars.com.au
Level 1, 5 George Street

North Strathfield NSW 2137
My working days are Mon-Thu.



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Any views expressed in this email are those of the individual sender except where the sender expressly and with authority states them to be the views of the NSW Department of Climate Change, Energy, the Environment and Water.

PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL



ref:!00D7F06iTix.!500Mn01GX8d2:ref

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If you are not the intended recipient, please notify the sender and then delete it immediately.

Any views expressed in this email are those of the individual sender except where the sender expressly and with authority states them to be the views of the Environment Protection Authority.

PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL

Rhys Thompson

From: Bennett Kennedy <Bennett.Kennedy@oberon.nsw.gov.au>
Sent: Wednesday, 11 February 2026 2:37 PM
To: Rhys Thompson
Cc: Damian O'Shannassy; Bennett Kennedy
Subject: FW: Independent Environmental Audit Consultation - SSD_6333
Attachments: Development-Consent-SSD_6333-MOD2.pdf

Hi Rhys,

Apologies for the delay in responding but thank you for the invitation to comment and the consolidated consent attached.

I have undertaken a site inspection of the subject site with Mr Garry West (Chairman) and other members of the Oberon Quarries Extension Project CCC as part of the ongoing monitoring of the site.

Our branch is currently stretched at the moment, but we would greatly appreciate keeping the channels open for communication and any advice regarding the outcome of your audit.

We look forward to hearing from you soon.

Kind regards



Bennett Kenned

y

Senior Town Planner

Oberon Council

t: 02 6329 8159

e: Bennett.Kennedy@oberon.nsw.gov.au

w: oberon.nsw.gov.au



From: Rhys Thompson <Rhys@4pillars.com.au>
Sent: Wednesday, 14 January 2026 11:01 AM
To: Council <council@oberon.nsw.gov.au>
Subject: Independent Environmental Audit Consultation - SSD_6333

You don't often get email from rhys@4pillars.com.au. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,

4Pillars have been engaged by Oberon Quarries Pty Ltd (the Applicant) to conduct an Independent Environmental Audit (IEA) of the Oberon Quarry Continuation Project (SSD_6333), as required by Schedule 5 Condition 10 of the Mod 2 Consent, attached.

Our site inspection for this audit is scheduled for 28 January 2026.

Accordingly, we are approaching Oberon Council to understand whether there are any specific aspects or key focus areas that you would like us to prioritise or assess further during this audit.

At present, we intend to undertake consultation with the following parties:

- Department of Planning, Housing and Infrastructure (DPHI)
- Oberon Council – this email, and
- The NSW EPA

We thank you in advance for your assistance and look forward to your response. If any further information is required, please do not hesitate to contact me via my details, below.

Best Regards,

Rhys Thompson CEnvP

General Manager



📞 0481 982 049
✉️ rhys@4pillars.com.au
🌐 www.4Pillars.com.au
📍 Level 1, 5 George Street
North Strathfield NSW 2137
My working days are Mon-Thu.





Photo 1: Front gate entrance and signage.



Photo 2: Front gate signage and cattle grid.

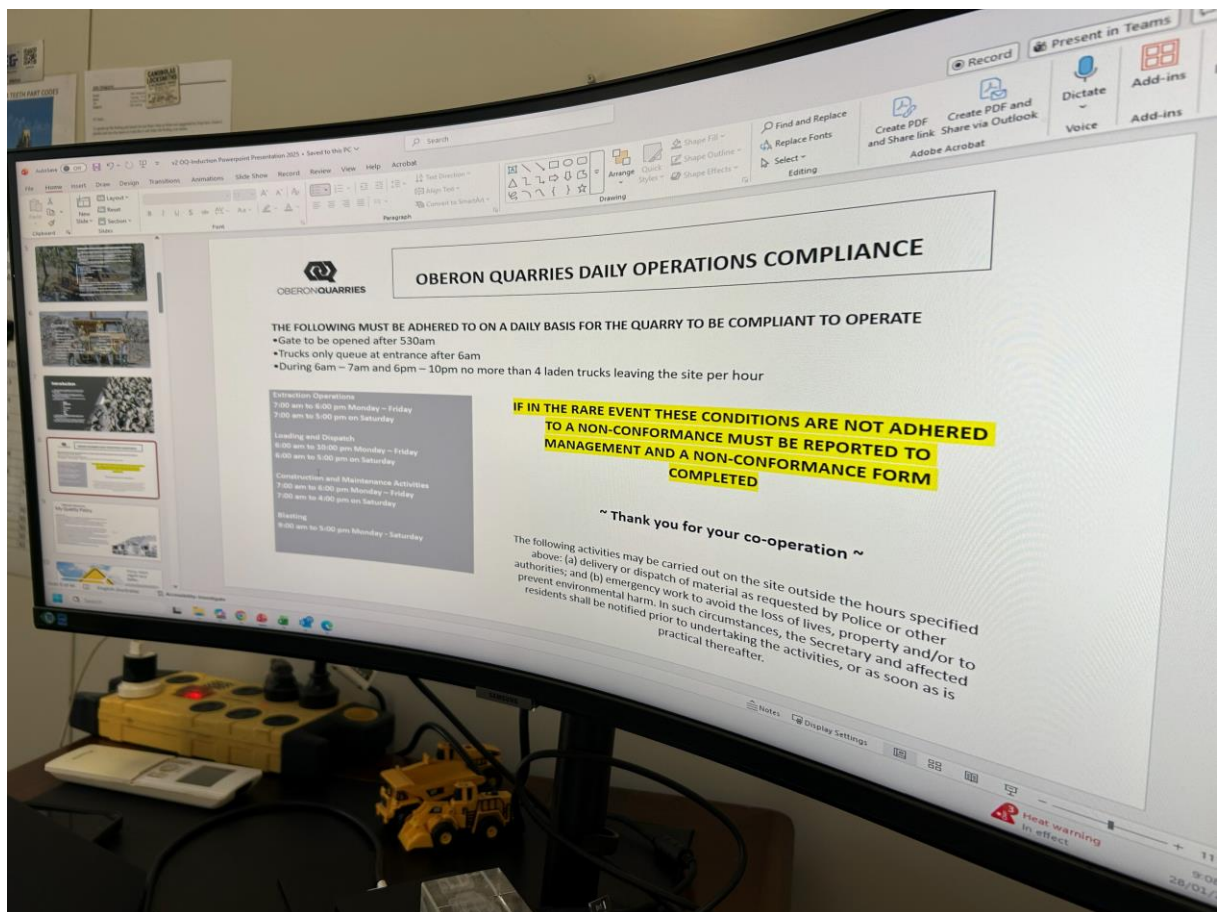


Photo 3: Induction materials presented to all persons accessing the Site.



Photo 4: Deposited dust gauge on southern side of access road on adjoining lot.



Photo 5: Main liquid store. Roof in good condition.



Photo 6: Main liquid store, showing bunding condition. No accumulated liquid in bund.



Photo 7: Main liquid store, showing bunding condition. Minor staining on outside of concrete – no staining on gravel surfaces or elsewhere. Staining appears to be historic and not due to any notable accumulation of liquid in the bund, drips etc.



Photo 8: Gravel area outside main liquid fuel store.



Photo 9: Upper of the series of three sediment dams for the Site. These dams capture run off from the office and roadway area. The pit and exposed extraction areas all drain to the quarry void.



Photo 10: Lower of three sediment dams, showing significant freeboard.



Photo 11: Lower of three sediment dams, showing outlet (discharge) pipe (in red) and significant freeboard.



Photo 12: Main quarry sump with transfer pump. IBC adjacent to the pump is empty and awaiting removal.



Photo 13: Western quarry wall, looking south.



Photo 14: Excavator moving overburden in the western part of the pit.



Photo 15: Stockpile of crusher dust or 'man sand' on quarry floor. As a product that is less in demand than others, this material can accumulate until a large order removes a significant amount.



Photo 16: Tyre stacks are used to protect boundary markers.



Photo 17: Overburden rock dump on the quarry floor in the north of the pit.



Photo 18: Northern part of the pit. Crusher dust in the foreground and residual clay topsoil stockpile in the background.



Photo 19: Equipment storage area, showing good housekeeping and plant in good order.



Photo 20: Unprotected survey mark for the limit of extraction.



Photo 21: Crushing plant area. Secondary liquid store for pre-coat aggregate on the left of the image.



Photo 22: Crushing plant area, showing truck being loaded.



Photo 23: Crushing train and 10mm aggregate stockpile in foreground.



Photo 24: Weighbridge.



Photo 25: Septic tanks showing minor water accumulation in bund.



Photo 26: Workshop. Housekeeping of a good standard.



Photo 27: Lubricant store in workshop. Very minimal staining or evidence of drips etc.

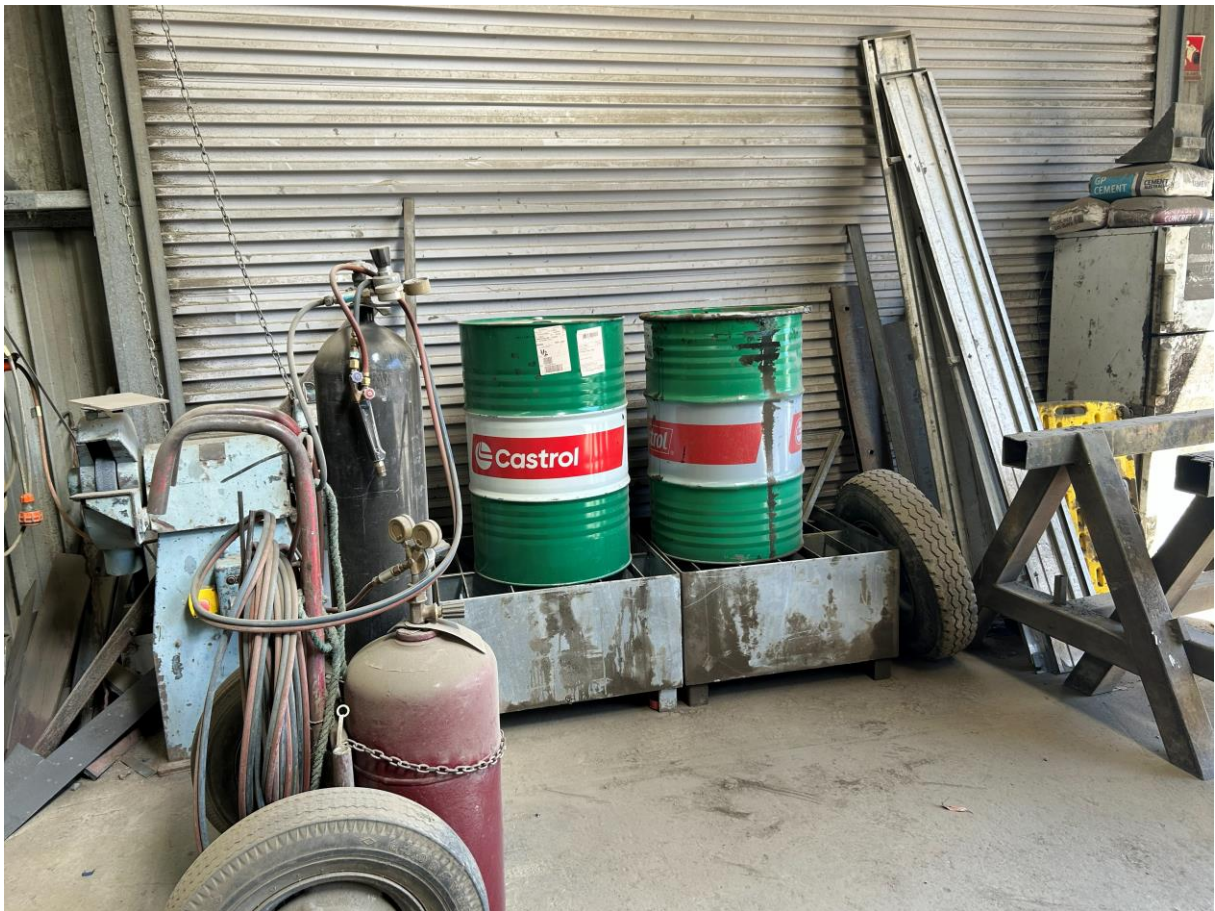


Photo 28: Lubricant store in workshop. Very minimal staining or evidence of drips etc.



Photo 29: Door leading to workshop showing very minimal staining and absence of any drips or evidence of hydrocarbon/liquid chemical escape from workshop.



Photo 30: Stocked spill kit at liquid store.



Photo 31: Portable spill kit available for use around site as needed.

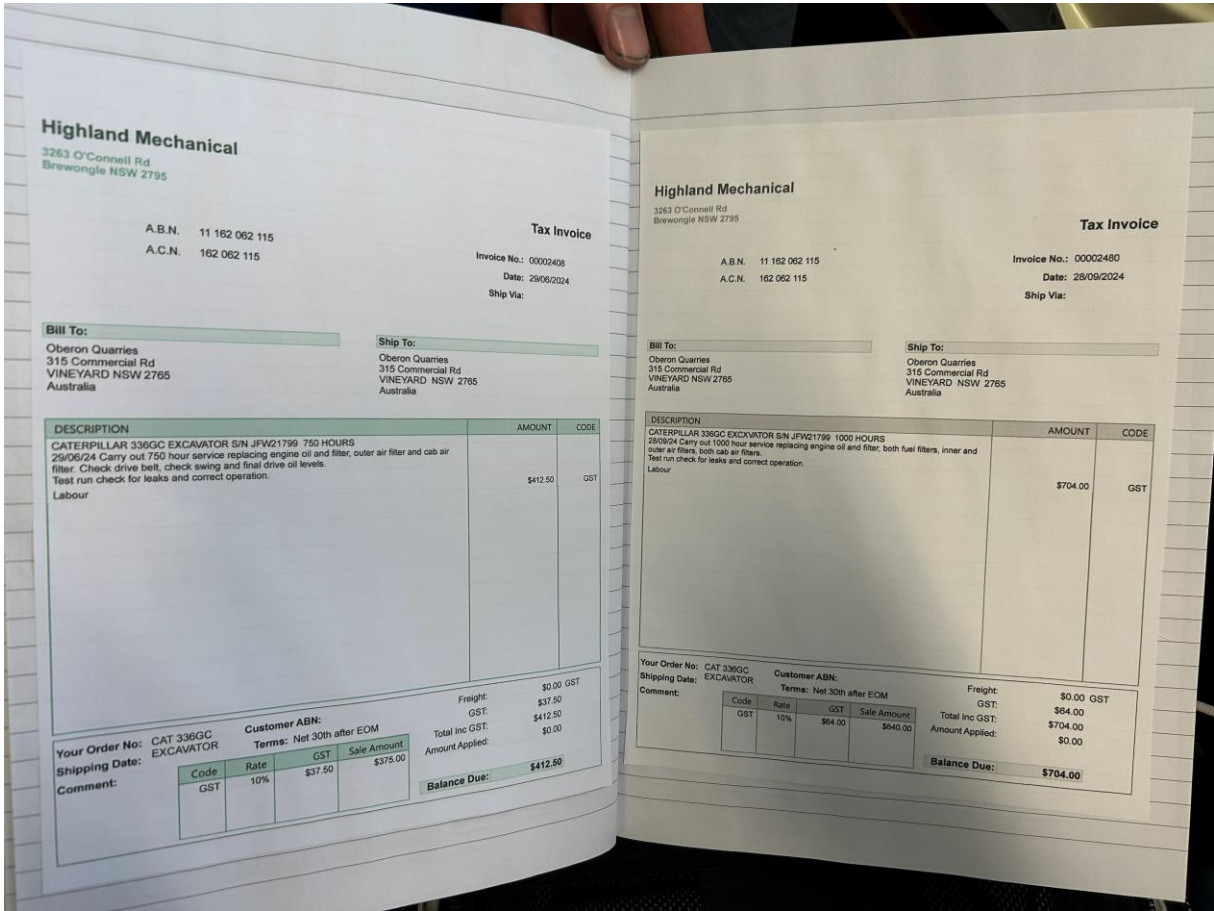


Photo 32: Maintenance records for plant.

OBERON QUARRIES - PIT DAILY INSPECTION		Week Starting: 19, 01, 26		FORM NUMBER OQFPI - 0000006				
CHECK DAILY BEFORE EACH SHIFT:		Mon	Tue	Wed	Thu	Fri	Sat	Other
Are the haul roads in acceptable condition? Is the working face acceptable? If NO, what controls can be put in place? No overage at rock joint planes? If NO, what controls can be put in place? No flowing surface water near the loading area or along active benches? If YES, assess impact. Is loading floor in acceptable condition? If NO, what controls can be put in place? Is the face below the working floor stable and free from overhang? Are there NO faults or fall hazards at the working face? Are edge protection bunds walls at a minimum of 1.5 metres throughout pit? Is there adequate dust suppression on haul roads? Is pit signage in place and in good condition? Drilling areas and other contractor areas have bunded heights of at least 1.5m? Are load out areas free of hazards? No stockpile collapse or possible collapse?								
SALES AREA								
Is sales area signage in place and in good condition? Stockpile bins in working order? Is weighbridge area clean and free from hazards? No drainage issue or pooling of water?								
OTHER								
Any other issue or risk outside of the above?		X						
Staff Signature		OM OM OM OM OM OM OM						
*OTHER EVENT TRIGGERS: After blast event, after collapse and/or heavy storm event *Inspection of the listed areas is visual analysis only. This assessment is based upon potential hazards in the working environment that were apparent at the time of the inspection based on the inspectors opinion. Legislation & Guidance Addressed (NSW) — WHS Act 2011 s18 WHS (MPS) Reg 2022 s30; NSW Resources Regulator ROVCA TRG (Jul 2023).		COMMENTS/DEFECTS: Inspector to outline defect in detail Is STOP WORK required: Yes ☐ No ☒ Defect Details: 19/01 - bund walls need fixing going up to level 3 to comply 20/01 - bund walls have been fixed. ACTION TAKEN TO RETURN TO RESOLVE DEFECT OR RETURN TO WORK Required by: _____ Date: _____ Details: _____ Quarry Manager/Supervisor Sign off: <i>OM</i>						

Version: 1 Date: September 2025 Author: Holly Leonard

Approved by: Neil Hargreaves

Review Date: September 2026 (Year)

Photo 33: Pre-start inspection.

OBERON QUARRIES FIXED (CRUSHING & SCREENING) PLANT PRE-START CHECKLIST		Week Starting: 19, 01, 26		FORM NUMBER OQFCSPC - 0000006			
CHECK DAILY BEFORE EACH SHIFT:		Mon	Tue	Wed	Thu	Fri	Sat
Priority "HIGH" Faults - Report to Quarry Manager. Must be OUT OF SERVICE and NOT operated until repaired. Wear or damage - major Guards and other nip points Tail drums, idler rollers and conveyor belt Pull-wire lanyards / emergency stops cords Electrical wiring Warning lights/alarms Access - Handrails - Stairs - Walkways Priority "MEDIUM" Faults. Quarry Manager or Supervisor authorisation required before operating. Wear or Damage - Minor Fluids Leaks Dust Suppression systems Housekeeping/Spillage Belt tracking correctly Lighting, Access areas (Night time only) Priority "LOW" Faults. Repairs required report to Quarry Manager or Supervisor. Windows (control room) Air conditioner (switch room) Gearbox and drive couplings Signage damage or missing Fluids - Fluids checked before use. Gear oil + Hydraulic Oil + Circulating oil							
Staff Signature		OM OM OM OM OM OM OM					
COMMENTS/DEFECTS: Always follow instructions and site procedures. Report anything that affects the safe operation of the fixed plant. Do not operate the fixed plant until fault has been rectified. Is tag out needed: Yes ☒ No ☐ Fault Description: 19/01 - canaka Drive is still broken. Fixed ACTION TAKEN TO RETURN TO SERVICE Repaired by: <i>Fishwater elec</i> Date: <i>24.1.26</i> Details: <i>new VSD installed</i> Quarry Manager/Supervisor Sign off: <i>OM</i>							

Version: 1 Date: September 2025 Author: Holly Leonard

Approved by: Neil Hargreaves

Review Date: September 2026 (Year)

Photo 34: Pre-start sheets for fixed plant.



Photo 35: Site plan and boundary markers.

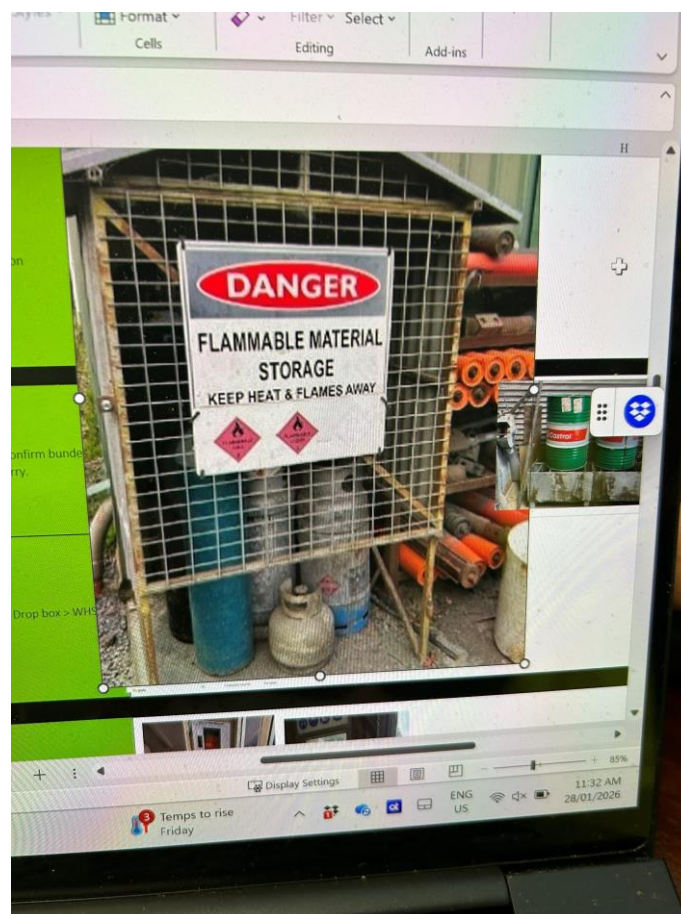


Photo 36: Flammable store.

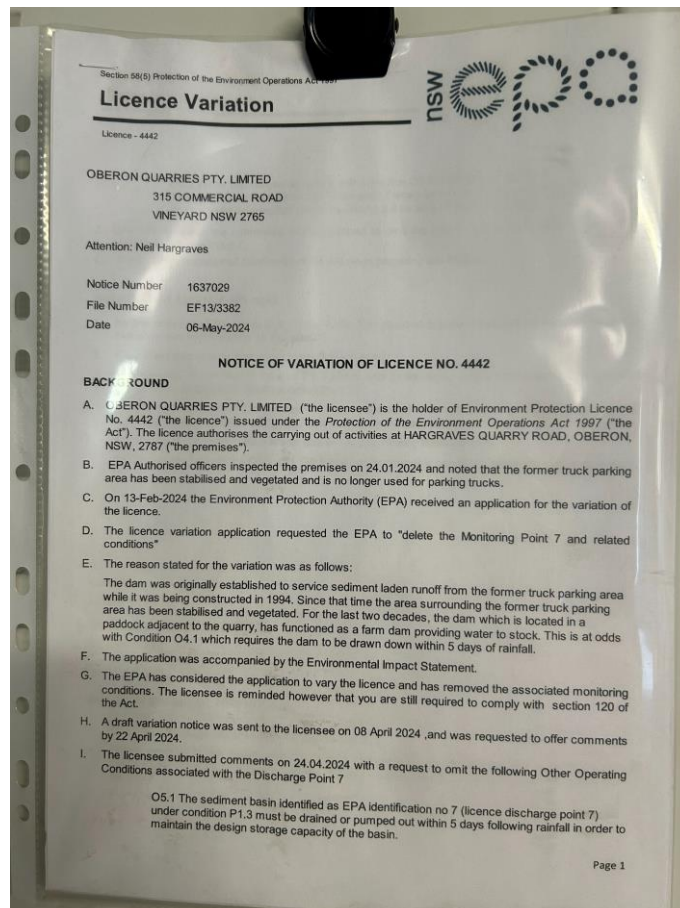


Photo 37: Copy of EPL on Site.

Date	Source	Description	Reference	Currency	Debit (Source)	Credit (Source)	Debit (AUD)	Credit (AUD)	Running Balance
31 Mar 2023	Payable Invoice	Oberon Trash Pak - Remove Septic Waste in March - 3 trips	3049151	AUD					
30 Apr 2023	Payable Invoice	Oberon Trash Pak - Remove septic waste and empty skip bin	3049407	AUD	775.00	0.00	775.00	0.00	
05 Jun 2023	Payable Invoice	Oberon Trash Pak - Remove Septic Waste 31/5/23	3049702	AUD	775.00	0.00	775.00	0.00	
31 Jul 2023	Payable Invoice	Oberon Trash Pak - Empty Large Bin and pump out septic waste	3049708	AUD	475.00	0.00	475.00	0.00	
31 Aug 2023	Payable Invoice	Oberon Trash Pak - Empty 2.5 cubic metre skip bin and remove septic waste	3049897	AUD	500.00	0.00	500.00	0.00	
30 Sep 2023	Payable Invoice	Oberon Trash Pak - Remove a load of Septic Waste on the 29/9/2023	3050082	AUD	800.00	0.00	800.00	0.00	
31 Oct 2023	Payable Invoice	Oberon Trash Pak - Empty Large Bin	3050444	AUD	300.00	0.00	300.00	0.00	
31 Oct 2023	Payable Invoice	Oberon Trash Pak - Remove load of septic waste	3050468	AUD	200.00	0.00	200.00	0.00	
30 Nov 2023	Payable Invoice	Oberon Trash Pak - Remove load of septic waste and empty large bin	3050516	AUD	300.00	0.00	300.00	0.00	
31 Dec 2023	Payable Invoice	Oberon Trash Pak - Empty Bin 20/12/2023	3050713	AUD	500.00	0.00	500.00	0.00	
31 Jan 2024	Payable Invoice	Oberon Trash Pak - Empty Bin and Remove Septic Waste	3051008	AUD	220.00	0.00	220.00	0.00	
29 Feb 2024	Payable Invoice	Oberon Trash Pak - Remove Septic Waste and Empty large bin	3051218	AUD	500.00	0.00	500.00	0.00	
30 Apr 2024	Payable Invoice	Oberon Trash Pak - Empty Bin and remove two loads of septic waste	3051632	AUD	500.00	0.00	500.00	0.00	
31 May 2024	Payable Invoice	Oberon Trash Pak - Remove 2 Loads of septic waste in May and empty large bin	3051971	AUD	800.00	0.00	800.00	0.00	
30 Jun 2024	Payable Invoice	Oberon Trash Pak - Remove Septic Waste and large bin	3052167	AUD	460.00	0.00	460.00	0.00	
24 Sep 2024	Payable Invoice	Oberon Trash Pak - Empty Bins and Remove Septic Waste	3052352	AUD	650.00	0.00	650.00	0.00	
31 Oct 2024	Payable Invoice	Oberon Trash Pak - Remove Septic Waste and Empty Large Bin	3052769	AUD	475.00	0.00	475.00	0.00	
30 Nov 2024	Payable Invoice	Oberon Trash Pak - Remove a load of septic waste	3053101	AUD	300.00	0.00	300.00	0.00	
31 Dec 2024	Payable Invoice	Oberon Trash Pak - Remove Septic Waste and Empty Bin	3053169	AUD	475.00	0.00	475.00	0.00	
31 Jan 2025	Payable Invoice	Oberon Trash Pak - Remove load of septic waste	3053326	AUD	300.00	0.00	300.00	0.00	
28 Feb 2025	Payable Invoice	Oberon Trash Pak - Remove load of Septic Waste on the 26/2/25	3053713	AUD	300.00	0.00	300.00	0.00	
31 Mar 2025	Payable Invoice	Oberon Trash Pak - Empty large bin and remove septic waste	3053894	AUD	480.00	0.00	480.00	0.00	
30 Apr 2025	Payable Invoice	Oberon Trash Pak - Empty Mini Skip Bin	3053918	AUD	180.00	0.00	180.00	0.00	
31 May 2025	Payable Invoice	Oberon Trash Pak - Remove septic waste and empty bin	3054123	AUD	1,530.00	0.00	1,530.00	0.00	
Total Waste removal					12,895.00	0.00	12,895.00	0.00	

Photo 38: Waste removal tracking register.

Appendix 8 Documentary Evidence File

NOTE: We acknowledge the Department's preference regarding the presentation of evidence in audit tables – that relevant items of evidence are named in full in each row against the relevant condition. 4Pillars has taken a slightly different approach in this report – an index of evidence has been created and references in the audit table are to the Exhibit ID. The benefits in doing this are: no risk of typos/errors where the same piece of evidence is referred to in multiple conditions, creation of a data file for the audit that can be used as a point of reference in the future and improved legibility of the audit table. However, if DPHI is not satisfied with this presentation of the data in the audit table, we will gladly amend the audit table and we welcome DPHI feedback on that point.

This is a decision that has been taken by 4Pillars and is not a decision of the Proponent. The Lead Auditor has noted DPHI's preference and 4Pillars has requested the opportunity to trial this approach and gauge DPHI's position on it. We found it to be a very helpful approach from an audit process perspective and we believe it greatly reduces the risk of transcription error and ultimately improves the precision of this audit report and the information available for DPHI to use for verification purposes.

The evidence file

The Evidence File is provided as a OneDrive folder. **Specific recipients have been provided access** to this folder. Other recipients can be added on request. Please contact hello@4Pillars.com.au or visit www.4Pillars.com.au for alternative contact details.

Please note the items highlighted red below are commercially sensitive and are not provided in the shared file.

Evidence File Link: [CLICK HERE](#)

INDEX TABLE

Exhibit ID	Description
1.00	Documents from site inspection
1.01	Collated photographs from audit inspection 28/01/2026
1.02	File Note - Audit interview from 28/01/2026
2.00	Surveys, maps and site plans
2.01	Nearmap aerial imagery available for the Audit Period.
2.02	Topographic contour map, centre of site - June 2025
2.03	Topographic contour map, north of site - June 2025
2.04	Topographic contour map, vicinity of site office - June 2025
2.05	Topographic contour map, south of site - June 2025
3.00	Records, inspections, operational data
3.01	Truck Movement Summary - 2023
3.02	Truck Movement Summary - 2024
3.03	Truck Movement Summary - 2025
3.04	Road Contributions maintenance invoice 2023
3.05	Road Contributions maintenance invoice 2024
3.06	Road Contributions maintenance invoice 2025
3.07	July 2025 Monthly Environmental Inspection
3.08	August 2025 Monthly Environmental Inspection
3.09	September 2025 Monthly Environmental Inspection
3.10	October 2025 Monthly Environmental Inspection
3.11	November 2025 Monthly Environmental Inspection
3.12	December 2025 Monthly Environmental Inspection
3.13	Rehabilitation Bond Memorandum 31 March 2023
3.14	Rehabilitation Bond Memorandum 30 March 2024
3.15	Rehabilitation Bond Memorandum 31 March 2025
3.16	Truck docket example set (998 dockets sighted from 2024)
4.00	Correspondence with regulatory agencies

Exhibit ID	Description
4.01	Not used
4.02	Not used
4.03	Correspondence with DPIRD NSW regarding 'MEG' Extractive materials returns
4.04	NSW EPA Letter re 5-year Environmental Risk Assessment and EPL Review
5.00	Incidents
6.00	Planning agreements, legal instruments and contracts
7.00	Environmental Monitoring Reports and Data
7.01	2023 Monitoring Data Summary
7.02	2024 Monitoring Data Summary
7.03	2025 Monitoring Data Summary
7.04	Blast Monitoring Table 2023
7.05	Blast Monitoring Table 2024
7.06	Blast Monitoring Table 2025
7.07	Oberon Quarries Website Page 'Management Plans and Programs' obtained 27/2/2026
7.08	Oberon Quarries Website Page 'Environmental Monitoring Results' obtained 27/2/2026
8.00	Reports to regulatory authorities
8.01	2023 Annual Review
8.02	2024 Annual Review
8.03	2023-2024 EPA Annual Return
8.04	2024-2025 EPA Annual Return
9.00	Complaints and stakeholder management
9.01	Public facing Complaints Register: 2020 to December 2025
9.02	Internal pollution complaints register
10.00	Management Plans and approval correspondence
10.01	Noise Management Plan Rev 6.0 (May 2025)
10.02	Blast Management Plan Rev 9.0 (May 2025)
10.03	Air Quality Management Plan Rev 7.0 (May 2025)
10.04	Water Management Plan Rev 5.0 (May 2025)
10.05	Transport Management Plan Rev 3.0 (May 2025)
10.06	Transport Management Plan Rev 2.0 (August 2017)
10.07	Landscape and Rehabilitation Management Plan Rev 6.0 (May 2025)
10.08	Landscape and Rehabilitation Management Plan Rev 5.0 (May 2018)
10.09	Environmental Management Strategy Rev 5.0 (June 2025)
10.10	Pollution Incident Response Management Plan Rev 12.0 (June 2025)
10.11	Submission of Revised Management plans to Department 2025
10.12	Submission of Revised EMS to Department 2025
10.13	DPHI Approval of Blast Management Plan Version 8 February 2024. Approval dated 12/12/2024
10.14	Sheet showing dates of Management Plan Reviews following 2023 IEA
11.00	Penalties, Fines or Notices
12.00	Environmental Impact Assessment documents
12.01	Environmental Impact Statement (2016)
12.02	EIS (2016) Appendices 1-3
12.03	EIS (2016) Appendices 4-9
12.04	DPHI Assessment Report for EIS (2016)
13.00	Previous IEAs
13.01	2023 IEA dated 14/03/2023.
13.02	2019 IEA dated 10/01/2020
13.03	2017 IEA dated 17/07/2017
13.04	Correspondence regarding submission of 2023 IEA. IEA was submitted on 14 March 2023.

Exhibit ID	Description
14.00	Miscellaneous documents
14.01	Client response to questions - 19 January 2026
14.02	Surrender of DA 92/164 – Evidence Summary - 15 January 2026
14.03	Environment Protection Licence (EPL) 4442
14.04	POEO Public Register Licence Summary for EPL 4442
14.05	Pre-Development Application record for SSD-50436459 - Oberon Quarries Extension Project
14.06	ASIC Extract - Oberon Quarries Pty Ltd
15.00	Not used