

Sinead Summerville

From: Scott Blanchard
Sent: Monday, 8 December 2008 3:25 PM
To: Sinead Summerville
Subject: FW: CEMEX Sites in Qld affected by storms SR2524 - for your info

Hi Sinead

For your interest.

Thanks

Scott Blanchard
Operations Manager, Ipswich
Environmental Services
Environmental Protection Agency

Ph: (07) 3381 7558
Fax: (07) 3381 7560

 Please consider the environment before printing.

From: Neil Anderson
Sent: Monday, 8 December 2008 3:21 PM
To: Scott Blanchard; Tara Collins; Carole Rayner; Louise Jordan; Scott Robinson; Michelle Anderson
Cc: Graham Dale
Subject: CEMEX Sites in Qld affected by storms SR2524 - for your info

Hello folks

Please check out the following list of CEMEX sites that were affected by storms. Chances are you will find something that is in your area.

Cheers

Neil Anderson
3224 2214

From: Feilberg, Carl [mailto:CFeilberg@cemex.com.au]
Sent: Monday, 8 December 2008 1:24 PM
To: Neil Anderson
Subject: RE: email address for EPA notifications re discharges following wet weather

Hi Neil sites noted below

Under EPA Licence SR2524 Discharge of water off site

Summerville's - Water over bank into extraction area.

Sapling Pocket - Water over river bank and into extraction area.

Kholo - Brisbane River entered our extraction area/lake and washed our Rehabilitation high bank away.

Tivoli - Sandy Creek flooded causing a discharge. Bremer also rose but did not burst bank.

Beenleigh Quarry SR 2526

Discharge of water off site during large storm event

Oxley Creek SR 2525

Discharge of water off site due to Anna Creek flowing thru our ponds rather than down creek due to unknown blockage in the creek.

If you require any further information please don't hesitate to contact me.

Regards,

Carl

Carl Feilberg

SHE Coordinator / Rehabilitation Coordinator

CEMEX Brisbane Gold Coast Aggregates

CEMEX Australia

Ph: 07 5549 4409

Fax: 07 5549 4450

Mobile: 04 (6) Personal information

E-mail: cfeilberg@cemex.com.au

www.cemex.com.au

"It is unacceptable for a worker who is trying to earn a living, to find death!"

From: Neil Anderson [mailto:Neil.Anderson@epa.qld.gov.au]

Sent: Monday, 24 November 2008 2:22 PM

To: Feilberg, Carl

Subject: email address for EPA notifications re discharges following wet weather

Hi Carl

Thanks for the call. Please offer me a summary of info for your sites.

Thanks

Neil

Neil Anderson

Principal Inspector

Pollution Hotline

Environmental Protection Agency

Brisbane

T 3224 2214

F 3225 8723

+-----+

Think B4U Print

1 ream of paper = 6% of a tree and 5.4kg CO2 in the atmosphere

3 sheets of A4 paper = 1 litre of water

+-----+

Disclaimer

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!DEPTSTAMP1!

File note of meeting/discussion

☐ Meeting ☒ Telephone
Date: Tues 9 December 2008 Time: 10:22am
Between Carl Feilberg of Cemex
And Sinead Summerville of EPA
Subject: Notification of discharges following wet weather

I rang Carl Feilberg (Ph – 5549 4409 & [redacted] (6) Personal information) regarding his email notification to the EPA on Monday 8 December 2008.

Carl advised the following:

- The Cemex Summerville, Sapling Pocket, Kholo & Tivoli sites have been inundated with flood waters from the Brisbane and Bremer Rivers following recent wet weather events.
- The flood waters have come onto the site and gone out again so no discharge as such.
- Flood waters generally went over the properties.
- At Tivoli – 2m of flood waters through site from Sandy Creek.
- At Kholo – high bank washed away.
- Some water in extraction pits.
- Received approximately 70mm of rain from Saturday night's storm.
- The sites are too wet (i.e. access cut or are fine topsoil outlets) to get machinery in and fix up the sites (e.g. high bank) so Cemex will have to wait until they dry out otherwise machinery will sink and get bogged.

I advised Carl that I would convey this information to Scott Blanchard (team leader) and that I would be in contact in the New Year (i.e. January-February 2008) to organise some site inspections. In addition, I advised Carl that the EPA's Pollution Hotline is 24 hours in order to report any unauthorised discharges etc and that he could also contact me directly at the Ipswich Office to notify of any such events or incidents.

[redacted]
sch4-Signature

Sinead Summerville
Principal Environmental Officer
Ipswich District Office

Sinead Summerville

File-1PS159

From: Zaver, Andrew [AZaver@cemex.com.au]
Sent: Monday, 30 March 2009 3:49 PM
To: Sinead Summerville
Subject: Annual Return ENRE00757408
Attachments: 4969_001.pdf; 4970_001.pdf

Hi Sinead

As discussed I have attached the old EPA Annual Return permit number SR2524 and the new EPA Annual Return permit number ENRE00757408.

- Old SR2524 - Activity and Location are correct
- New ENRE00757408 - Activities are all the same across all activities and the Location description of Mt Crosby Rd Tivoli (as highlighted) is missing.

Can you please amend before the Annual Returns are issued over the next few months.

If there are any further queries please do not hesitate in contacting me.

<<4969_001.pdf>> <<4970_001.pdf>>

Regards,

Andrew Zaver

Operations Support Manager - BGCA

CEMEX Australia

Level 3, 18 Little Cribb St, Milton

PO Box 1143, Milton Qld 4064

P 07 3364 2892 | F 07 3364 2841 | M [REDACTED] (6) Personal information

www.cemex.com.au

18 JUL 2007

eco process

Environmental licences and permits

Notice of annual return

This notice is issued by the Environmental Protection Agency pursuant to Section 316 of the Environmental Protection Act 1994 to inform of a statutory requirement.

Readymix Holdings Pty Ltd
Level 4
9 Help Street
CHATSWOOD NSW 2067

Our reference: 241939

Dear Sir/Madam,

Re: Provision of an Annual Return for Registration

Permit ¹ Number	Permit ¹ Type	Activity ²	Location
V- 715948 GL- 257200 CC- 100113 PO- 450532793 GR- 5002604739	Environmental Authority	ERA 20(b) Extracting rock or other material - extracting rock (other than rock mined in block or slab form for building purposes), sand (other than foundry sand), clay (other than clay used for its ceramic properties, kaolin or bentonite), gravel, loam or other material (other than gravel, loam or other material under a mining tenement or petroleum authority) from a pit or quarry using plant or equipment having a design capacity of 5 000 t or more, but less than 100 000 t, a year.	Lot 1 on Plan RP189078, Kholo Road, KHOLO QLD 4306 ✓
			Lot 4 on Plan RP189078, Kholo Road, KHOLO QLD 4306 ✓
			Lot 1 on Plan RP866821, Russells Road, PINE MOUNTAIN QLD 4306 ✓
			Lot 2 on Plan RP866821, Russells Road, PINE MOUNTAIN QLD 4306 ✓
			Lot 2 on Plan RP131238, Russells Road, PINE MOUNTAIN QLD 4306 ✓
			Lot 21 on Plan RPCC3170, Sugarloaf Road, MUTDAPILLY QLD 4307 ✓
			Lot 235 on Plan RPCC3170, Sugarloaf Road, MUTDAPILLY QLD 4307 ✓
			Lot 4 on Plan RP189078, Sugarloaf Road, MUTDAPILLY QLD 4307 ✓
			Lot 1 on Plan RP207413, Mt Crosby Road, TIVOLI QLD 4305 ✓
			Lot 1 on Plan RP58724, Mt Crosby Road, TIVOLI QLD 4305 ✓
		ERA 22(c) Screening etc. materials - screening, washing, crushing, grinding, milling, sizing or separating material extracted from the earth (other than under a mining tenement or petroleum authority) or by dredging using plant or	Lot 2 on Plan RP118315, Mt Crosby Road, TIVOLI QLD 4305 ✓



Notice of annual return

		equipment having a design capacity of more than 100 000 t, a year.	Lot 2 on Plan RP215979, Mt Crosby Road, TIVOLI QLD 4305
			Lot 2 on Plan RP49247, Mt Crosby Road, TIVOLI QLD 4305
			Lot 28 on Plan RP216659, Mt Crosby Road, TIVOLI QLD 4305
		ERA 62 Concrete batching - producing concrete or a concrete product by mixing cement, sand, rock, aggregate or other similar materials in works (including mobile works) having a design production capacity of more than 100 t a year.	Lot 1 on Plan RP207413, Mt Crosby Road, TIVOLI QLD 4305
			Lot 1 on Plan RP58724, Mt Crosby Road, TIVOLI QLD 4305
			Lot 2 on Plan RP118315, Mt Crosby Road, TIVOLI QLD 4305
			Lot 2 on Plan RP215979, Mt Crosby Road, TIVOLI QLD 4305
			Lot 2 on Plan RP49247, Mt Crosby Road, TIVOLI QLD 4305
			Lot 28 on Plan RP216659, Mt Crosby Road, TIVOLI QLD 4305

1 Permit includes licences, approvals, permits, authorisations, certificates, sanctions or equivalent/similar as required by legislation administered by the Environmental Protection Agency and the Queensland Parks and Wildlife Service.

2 Note where level 2 activities are included: The annual return is not required for this level 2 activity. This activity has been included to provide a complete list of activities carried out under this permit.

The period covered by the current annual fee expires on 21-AUG-2007 and a new annual fee is payable before this date.

If an application for a fee waiver under section 49 of the *Environmental Protection Regulation 1998* is made by this date, payment can be deferred until the fee waiver application is decided. If an application for a fee waiver is received after the above date, a fee waiver will not be approved.

In order to maintain your Registration, you must:

- pay the annual fee of \$4,880.00 or submit a fee waiver application. (These fees are included in the Federal Treasurer's Determination under Division 81 of A New Tax System (Goods and Services Tax) Act 1999. As such, the supplies are exempt from GST and there is no requirement to issue a Tax Invoice).
- complete and return the attached 'Annual Return' form.

Please forward the annual fee and the completed annual return form to the Ecoaccess Customer Service Unit at the address shown below, by the above date. Failure to pay the annual fee in full, or apply for a fee waiver, by the due date, may result in:

- a late fee of \$55.60 being payable;
- any increase in fees that occur between this notice being sent and the above date being payable; and

Notice of annual return

This notice is issued by the Environmental Protection Agency pursuant to Section 316 of the Environmental Protection Act 1994 to inform of a statutory requirement.

CEMEX Australia Pty Ltd
PO Box 1143
MILTON QLD 4064

Our reference: 241939

Dear Sir/Madam,

Re: Provision of an Annual Return for Registration

Permit ¹ Number	Permit ¹ Type	Activity ²	Location
ENRE00757408	Registration Certificate	ERA 20(b) Extracting rock or other material - extracting rock (other than rock mined in block or slab form for building purposes), sand (other than foundry sand), clay (other than clay used for its ceramic properties, kaolin or bentonite), gravel, loam or other material (other than gravel, loam or other material under a mining tenement or petroleum authority) from a pit or quarry using plant or equipment having a design capacity of 5 000 t or more, but less than 100 000 t, a year.	<p>Lot 1 on Plan RP189078, Kholo Road, KHOLO QLD 4306 ✓</p> <p>Lot 4 on Plan RP189078, Kholo Road, KHOLO QLD 4306 ✓</p> <p>Lot 1 on Plan RP207413</p> <p>Lot 1 on Plan RP58274</p> <p>Lot 2 on Plan RP118315</p> <p>Lot 2 on Plan RP215979</p> <p>Lot 2 on Plan RP49247</p> <p>Lot 28 on Plan RP216659</p> <p>Lot 1 on Plan RP866821, Russells Road, PINE MOUNTAIN QLD 4306 ✓</p> <p>Lot 2 on Plan RP866821, Russells Road, PINE MOUNTAIN QLD 4306 ✓</p> <p>Lot 2 on Plan RP131238, Russells Road, PINE MOUNTAIN QLD 4306 ✓</p>

TIVOLI
WRT CROSSING



Notice of annual return

		<p>ERA 22(c) Screening etc. materials - screening, washing, crushing, grinding, milling, sizing or separating material extracted from the earth (other than under a mining tenement or petroleum authority) or by dredging using plant or equipment having a design capacity of more than 100 000 t, a year.</p>	<p>Lot 21 on Plan RPCC3170, Sugarloaf Road, MUTDAPILLY QLD 4307</p> <p>Lot 235 on Plan RPCC3170, Sugarloaf Road, MUTDAPILLY QLD 4307</p> <p>Lot 4 on Plan RP189078, Sugarloaf Road, MUTDAPILLY QLD 4307</p> <p>Lot 1 on Plan RP189078, Kholo Road, KHOLO QLD 4306</p> <p>Lot 4 on Plan RP189078, Kholo Road, KHOLO QLD 4306</p> <p>Lot 1 on Plan RP207413</p> <p>Lot 1 on Plan RP58274</p> <p>Lot 2 on Plan RP118315</p> <p>Lot 2 on Plan RP215979</p> <p>Lot 2 on Plan RP49247</p> <p>Lot 28 on Plan RP216659</p> <p>Lot 1 on Plan RP866821, Russells Road, PINE MOUNTAIN QLD 4306</p> <p>Lot 2 on Plan RP866821, Russells Road, PINE MOUNTAIN QLD 4306</p> <p>Lot 2 on Plan RP131238, Russells Road, PINE MOUNTAIN QLD 4306</p> <p>Lot 21 on Plan RPCC3170, Sugarloaf Road, MUTDAPILLY QLD 4307</p> <p>Lot 235 on Plan RPCC3170, Sugarloaf Road, MUTDAPILLY QLD 4307</p> <p>Lot 4 on Plan RP189078, Sugarloaf Road, MUTDAPILLY QLD 4307</p> <p>Lot 1 on Plan RP189078, Kholo Road, KHOLO QLD 4306</p>
		<p>ERA 62 Concrete batching - producing concrete or a concrete product by mixing</p>	<p>Lot 1 on Plan RP189078, Kholo Road, KHOLO QLD 4306</p>

Tivoli
with Crosby Rd

Notice of annual return

		<p>cement, sand, rock, aggregate or other similar materials in works (including mobile works) having a design production capacity of more than 100 t a year.</p>	<p>Lot 4 on Plan RP189078, Kholo Road, KHOLO QLD 4306</p> <p>Lot 1 on Plan RP207413</p> <p>Lot 1 on Plan RP58274</p> <p>Lot 2 on Plan RP118315</p> <p>Lot 2 on Plan RP215979</p> <p>Lot 2 on Plan RP49247</p> <p>Lot 28 on Plan RP216659</p> <p>Lot 1 on Plan RP866821, Russells Road, PINE MOUNTAIN QLD 4306</p> <p>Lot 2 on Plan RP866821, Russells Road, PINE MOUNTAIN QLD 4306</p> <p>Lot 2 on Plan RP131238, Russells Road, PINE MOUNTAIN QLD 4306</p> <p>Lot 21 on Plan RPCC3170, Sugarloaf Road, MUTDAPILLY QLD 4307</p> <p>Lot 235 on Plan RPCC3170, Sugarloaf Road, MUTDAPILLY QLD 4307</p> <p>Lot 4 on Plan RP189078, Sugarloaf Road, MUTDAPILLY QLD 4307</p>
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Tivoli
MT Crosby

1 Permit includes licences, approvals, permits, authorisations, certificates, sanctions or equivalent/similar as required by legislation administered by the Environmental Protection Agency and the Queensland Parks and Wildlife Service.

2 Note where level 2 activities are included: The annual return is not required for this level 2 activity. This activity has been included to provide a complete list of activities carried out under this permit.

The period covered by the current annual fee expires on **21-AUG-2008** and a new annual fee is payable before this date.

If an application for a fee waiver under section 49 of the *Environmental Protection Regulation 1998* is made by this date, payment can be deferred until the fee waiver application is decided. If an application for a fee waiver is received after the above date, a fee waiver will not be approved.

In order to maintain your Registration, you must:

Summerville Sinead

File-IPS159

From: Clemmey, Rebecca [rebecca.clemmey@holcim.com]
Sent: Wednesday, 2 February 2011 10:51 AM
To: Summerville Sinead
Cc: MacKenzie, Adam
Subject: Summervilles
Attachments: Summervilles Material Allocation_221209.pdf; Summervilles Dev Permit_17122009.pdf; SUM 01112010.jpg

The plans for Summervilles.

Rebecca Clemmey
Planning & Approvals Coordinator
Holcim (Australia) Pty Ltd
Level 3, 18 Little Cribb St Milton QLD 4064
O +61 7 3364 2858
F +61 7 3364 2841

sch4p4 (6) Personal information

www.holcim.com.au

<<Summervilles Material Allocation_221209.pdf>> <<Summervilles Dev Permit_17122009.pdf>> <<SUM 01112010.jpg>>

File No:

IPS2011/146

C1876284

02-Feb-2011



11 of 90

REGISTERED MAIL



**Queensland
Government**

Author: Matthew Sciacca
File: BDO/190/000(0079)P5
Phone: 07 32248419

Department of
**Environment and Resource
Management**

22 December 2009

Attn: Adam Mackenzie
Rinker (Cemex/Holcim) Australia Pty Ltd
Lvl 3, 18 Cribb St
MILTON QLD 4064

Dear Sir

Expiry of Quarry Material Allocation Notice: Reference 100740

I refer to your request to withdraw Quarry Material Allocation Notice 100740 received by this office on the 12 October 2009. This request came in the form of an email to departmental officer Gloriamarie McIntosh.

I advise that Quarry Material Allocation Notice number 100740 expired on 28 February 2009 and will not be renewed. This action is the equivalent of your request to 'withdraw' the authority.

Under the provisions of the *Water Act 2000*, the extraction of quarry material under this authority is now unauthorised.

The unauthorised taking of quarry material is a breach of the *Water Act 2000* for which penalties apply. If you have any questions please contact this office on 07 32248419.

Yours sincerely

sch4-Signature

**Matthew Sciacca
Technical Officer
Environmental Services (Water)**

Department of Environment and Resource
Management
Lvl 4 Landcentre, Cnr Main & Vulture Sts
WOOLONGABBA
QLD 4102
Telephone 07 32248419
Facsimile 07 34062578
Website www.derm.qld.gov.au

ABN 46 640 294 485

Letter for Expiry of Quarry Material Allocation Notice

REGISTERED MAIL

49
/190/000(0033)



**Queensland
Government**

7 December 2009

Department of
**Environment and Resource
Management**

RINKER AUSTRALIA PTY LTD
PO BOX 1143
MILTON QLD 4064

Dear Sir/Madam

Application for Amendment of Development: reference 181438, application reference 507386

Attached is a decision notice, which is advice of the decision and the reasons for the decision for the abovementioned application, pursuant to section 3.5.15(1)(a) of the *Integrated Planning Act 1997*.

Please note that this Development does not negate the requirement to obtain any other approvals or to enter into other statutory arrangements, such as those relating to Aboriginal cultural heritage, which may be required. In particular, the *Aboriginal Cultural Heritage Act 2003*, places a duty of care on anyone undertaking an activity to protect Aboriginal Cultural Heritage. Please refer to the attached information sheet for further information on this legislation.

If you have any further enquiries please call (07) 32277735.

Yours sincerely

sch4-Signature

**Matthew Sciacca
Technical Officer**

Level 3, Landcentre
Cnr Main & Vulture St WOOLLOONGABBA
PO Box 1653
COORPAROO DC QLD 4151
Telephone +61 7 32277735
Facsimile +61 7 32242933
Website <http://www.derm.qld.gov.au/>
ABN 46 640 294 485

NOTICE OF DECISION

Request to change a Development Permit *Integrated Planning Act 1997*



**Queensland
Government**

Development Permit

181438

Lapse Date

28/02/2011

The request dated 12 October 2009 to change the lapse date is approved.

Approval Information

The application for development to remove quarry material on land described as is approved by this agency.

Development to remove quarry material from a watercourse or lake may continue under this permit only during the period for which an allocation notice granted under the *Water Act 2000* authorises the material to be removed.

It is an offence for a person to remove quarry material from a watercourse or lake without appropriate authority under the *Water Act 2000*.

Changed at Brisbane this SEVENTEENTH day of DECEMBER 2009.

sch4-Signature

John Bradley
Director-General
Department of Environment and Resource Management

Schedule of Assessment Manager Conditions

Description of Approved Works

Works Reference 15529

Removal of quarry material from BRISBANE RIVER.

Development for the removal of quarry material associated with a Quarry Material Allocation Notice.

Quarry Extraction Site (Summervilles Land -Left Bank)

The bed of the BRISBANE RIVER adjacent to Lot 4 on RP891065.

Must be located on Lot 4 on RP891065.

Quarry Extraction Site (Summervilles Land -Left Bank).

EHP RTI DL Release

Part A - General Conditions of the Approvals

D001

The works approved under this permit are to be completed by 15 February 2010.

D003

The permittee must notify the chief executive of the completion of the approved works within 30 business days after such completion. The notification must be given in writing to the chief executive of the Department of Environment and Resource Management.

D015

The permittee must, to the satisfaction of the chief executive of the Department of Environment and Resource Management, and at the permittee's own expense, maintain the bed and banks of the watercourse adjacent to the permitted works.

EHP RTI DL Release

Part B - Other Conditions of the Approval

missing condition document

END OF ASSESSMENT MANAGER CONDITIONS

EHP RTI DL Release

Under the *Integrated Planning Act 1997* and the *Water Act 2000*, you as the permittee and the chief executive of the Department of Environment and Resource Management have certain obligations and abilities that are applicable to the management of water resources. For your information, those obligations and abilities applicable to your development permit are outlined below. Please note that the wording in these notes does not reflect the exact wording in the *Integrated Planning Act 1997* or the *Water Act 2000* and reference should be made to these Acts for precise details.

- The assessment manager for a development application (in this case a delegated officer of the Department of Environment and Resource Management) may grant a development permit with conditions.
- During the appeal period for this permit, you may apply to change these conditions or another matter in the decision notice. This is called a negotiated decision. The appeal period is 20 business days from receiving the decision notice. (Details of how to appeal are included in the decision notice.)
- Only one negotiated decision notice may be given and it must be given within five business days after the day the assessment manager agrees with the representations. If the assessment manager does not agree with any of the representations, it must, within five business days after deciding not to agree with any of the representations, give a written notice to you stating the decision about the representations.
- If you want to change or cancel a condition and no assessable development would arise from the change or cancellation, you may make a request in writing to the assessment manager to change or cancel the condition. If you are not the owner of the land to which the approval attaches, the request must contain the owner's consent. The request must have the written consent of the chief executive of the Department of Environment and Resource Management before it can be accepted as properly made. The assessment manager must decide the request within 20 business days after accepting the request as properly made and must give you written notice of the decision. The changed condition or cancellation of condition takes effect from the day the notice is given.
- Under the *Water Act 2000*, the chief executive of the Department of Environment and Resource Management may, at any time and if considered necessary, ask you to show cause why the chief executive should not direct that these works be modified or removed. (An example of this might be where the works have not been properly abandoned or are causing erosion of a watercourse or the requirements of such a development have changed.)
- If you want to make a minor change to a development approval other than change of a condition, you must request by written notice to the assessment manager that you wish to make the change. If you are not the owner of the land, the request must also contain the owner's consent. The request must have the written consent of the chief executive of the Department of Environment and Resource Management before it can be accepted as properly made. A "minor change" of a development approval means a change that would not, if the application for the approval were remade including the change, require referral to additional concurrence agencies.
- The development approval will lapse at the end of the relevant period unless development substantially starts before the end of the relevant period. The relevant period for water-related developments is, by default, 2 years from the date this permit takes effect or for the specific period stated on this permit. Any specified period also starts on the day this approval takes effect.
- You may apply in writing to extend a relevant period before the development approval lapses. If you do so and you are not the owner of the land, the request must contain the owner's consent. The request must have the written consent of the chief executive of the Department of Environment and Resource Management before it can be accepted as properly made.
- This development approval attaches to the land, the subject of the original application. It binds the owner, the owner's successors in title and any occupier of the land to the conditions on the permit and the requirements of the *Integrated Planning Act 1997*. To remove any doubt, this applies even if later development such as subdividing the land is approved for the land.
- The permittee must allow an authorised officer of the Department of Environment and Resource Management full and free access to the facility at all reasonable times for the purpose of checking compliance with the development permit conditions or the *Integrated Planning Act 1997* generally. The permittee must pay any fee or charge prescribed by a regulation made under the *Integrated Planning Act 1997* or *Water Act 2000*.

Summerville Sinead

File - IPS159

From: MacKenzie, Adam [adam.mackenzie@holcim.com]
Sent: Wednesday, 16 February 2011 10:07 AM
To: Summerville Sinead
Cc: Feilberg, Carl; Breitkopf, Andrew M
Subject: RE: Holcim January 2011 Flood Photos
Attachments: 100_0495.JPG; 100_0488.JPG; 100_0489.JPG; 100_0490.JPG; 100_0491.JPG;
100_0492.JPG; 100_0493.JPG; 100_0494.JPG; 100_0522.JPG; 100_0517.JPG;
100_0518.JPG; 100_0519.JPG; 100_0520.JPG; 100_0521.JPG

Hi Sinead,

Summervilles photos attached.
Cheers

Adam

From: Summerville Sinead [mailto:Sinead.Summerville@derm.qld.gov.au]
Sent: Wednesday, 16 February 2011 9:17 AM
To: Feilberg, Carl; Breitkopf, Andrew M; MacKenzie, Adam
Subject: Holcim January 2011 Flood Photos
Importance: High

Hi Guys

We've had a request from DERM senior management for some photos from sites that were flooded and sustained damage.

Could you please send through a few photos ASAP from each of the sites (i.e. Tivoli, Kholo, Summerville and Sapling Pocket) that clearly show flooding and/or damage sustained.

If you have any queries regarding this matter, please do not hesitate to contact me.

Regards

Sinead Summerville

Principal Environmental Officer

Environmental Services - North (Ipswich)

South East Region

Telephone: 07 3381 7561 **Facsimile:** 07 3381 7560

Email: sinead.summerville@derm.qld.gov.au

Web: <http://www.derm.qld.gov.au>

File No:

IPS2011/198

C1877223

16-Feb-2011



19 of 90

Release

Department of Environment and Resource Management

Level 1, 114 Brisbane Street, Ipswich Qld 4305

PO Box 864, Ipswich Qld 4305

+-----+

Think B4U Print

1 ream of paper = 6% of a tree and 5.4kg CO2 in the atmosphere

3 sheets of A4 paper = 1 litre of water

+-----+

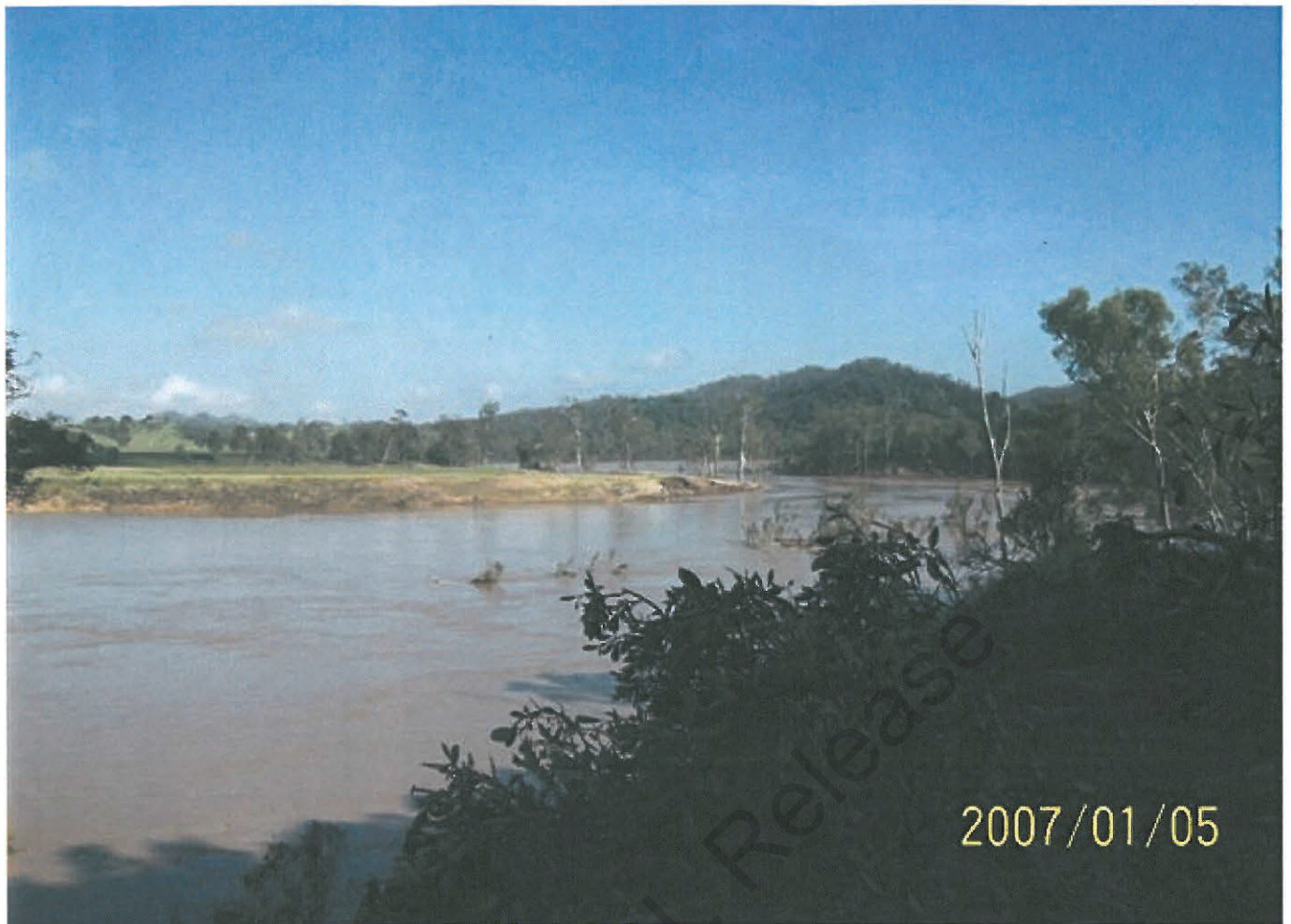
EHP RTI DL Release



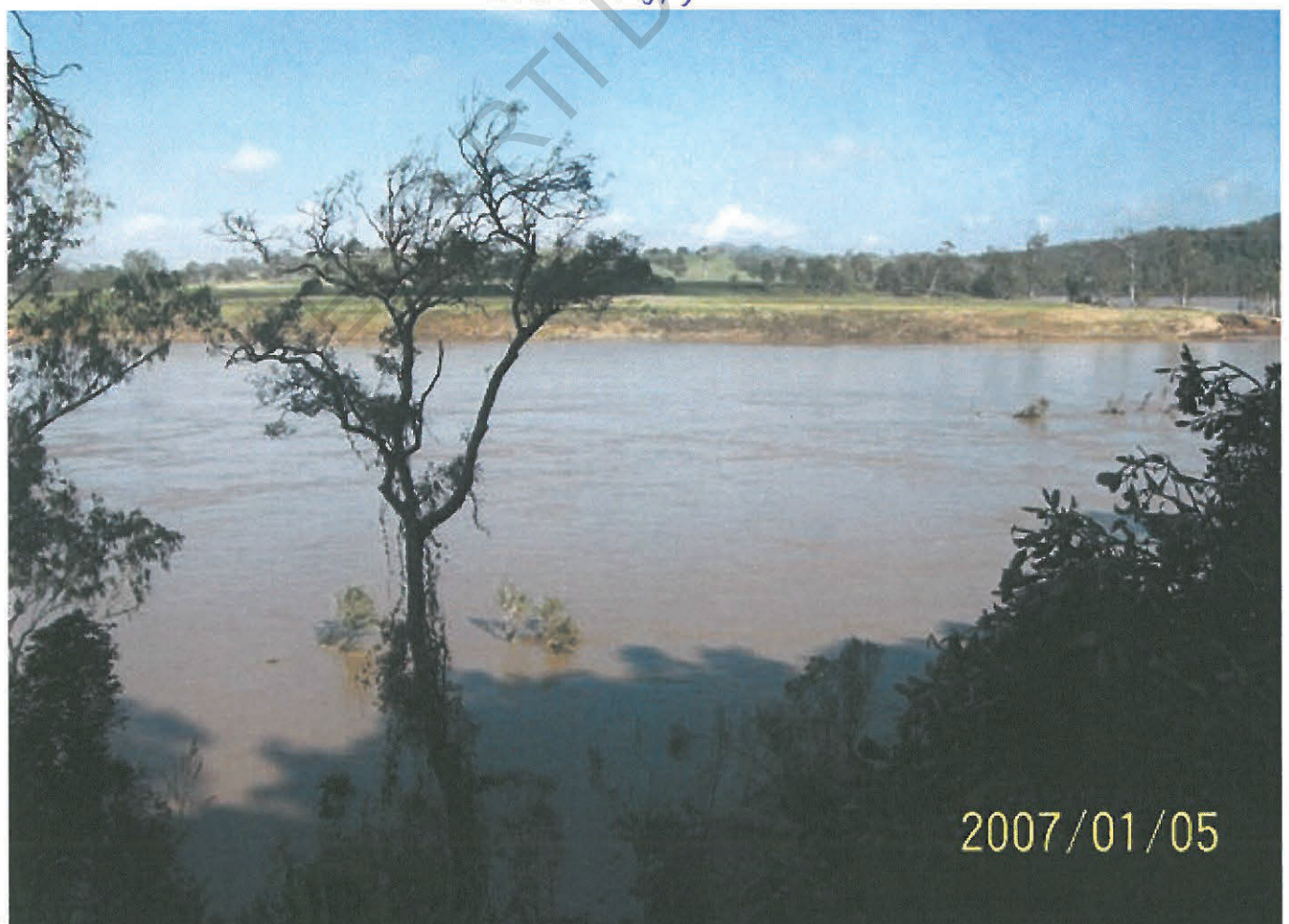
100-0488.jpg



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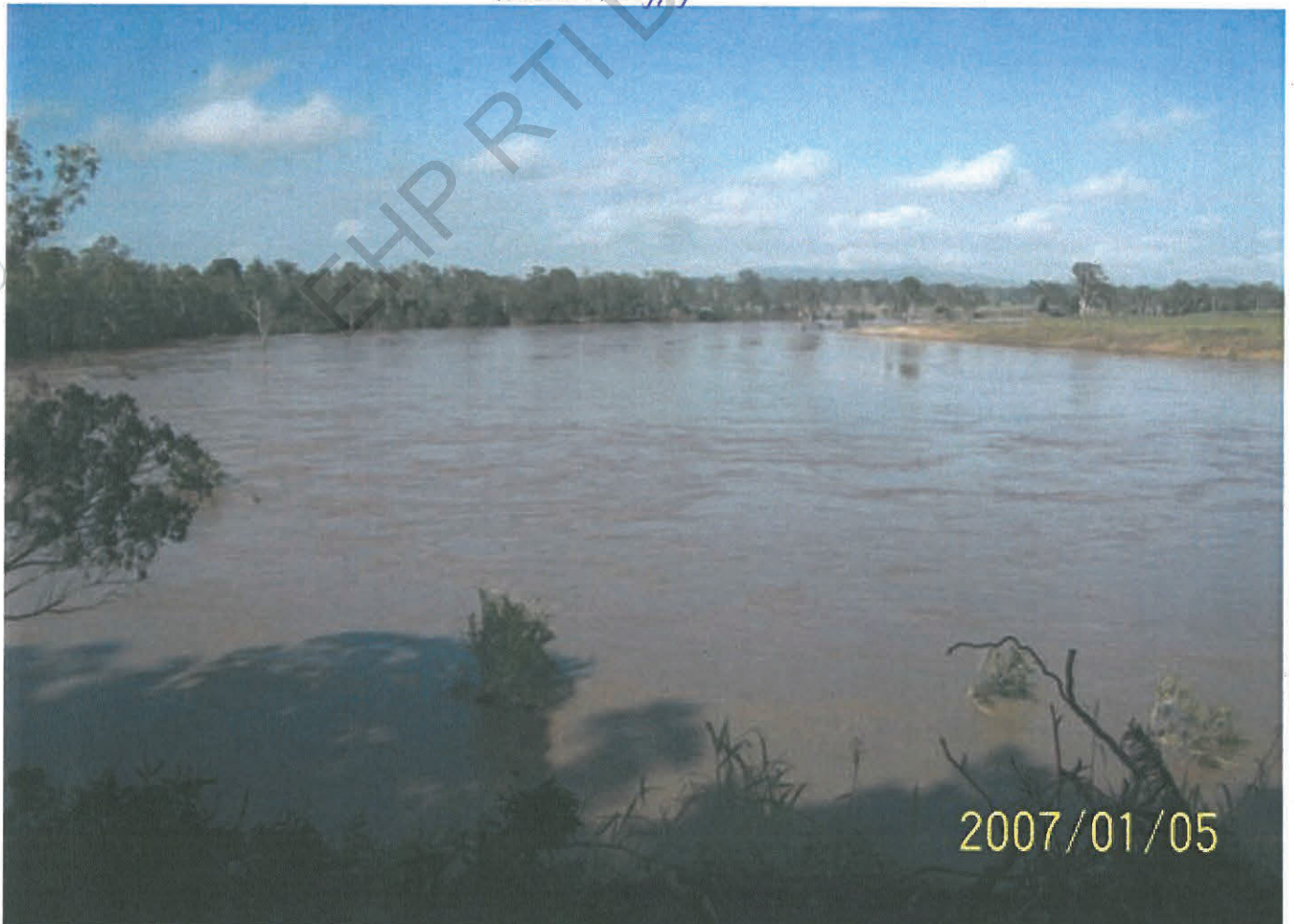
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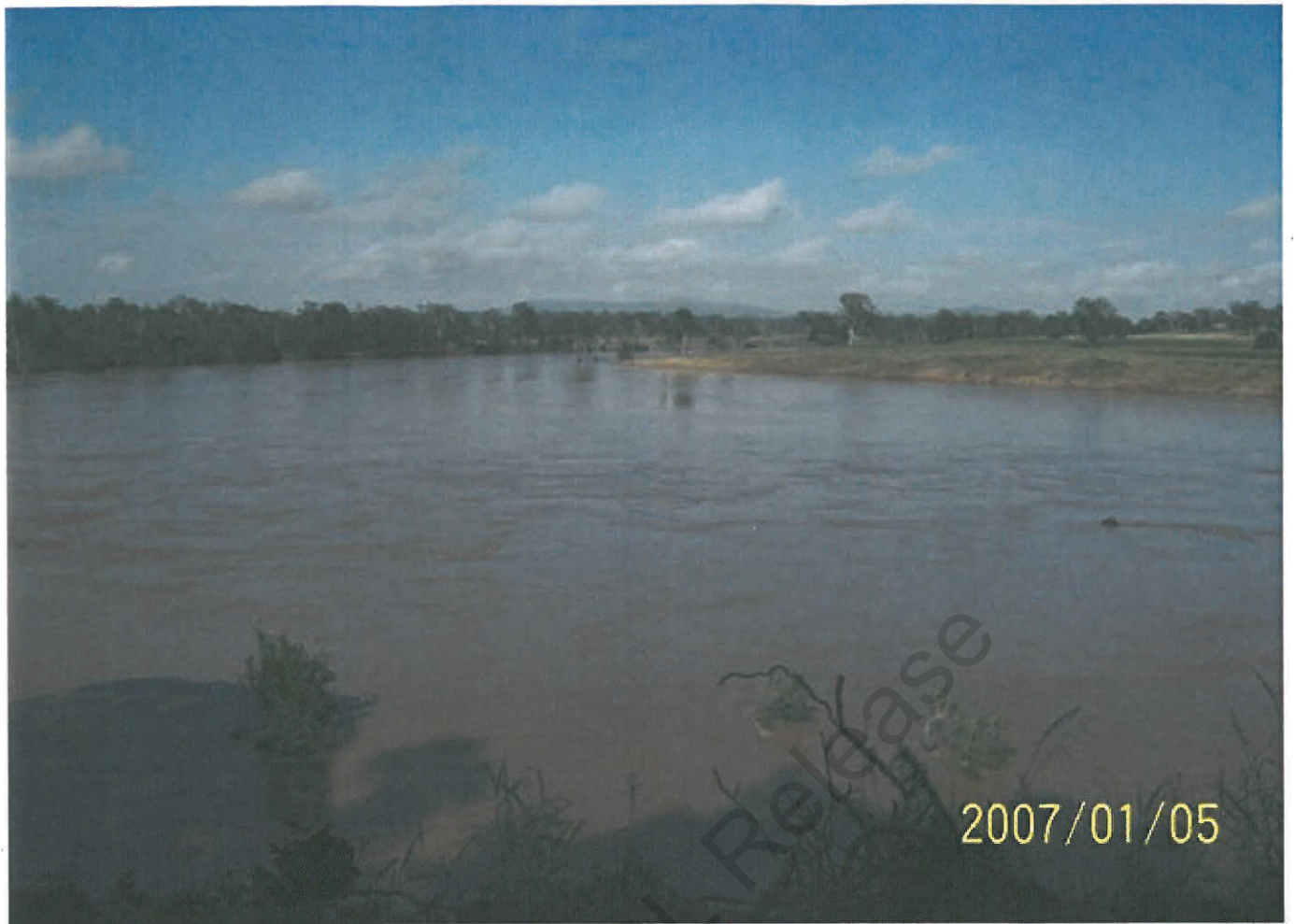
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2007/01/05



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2007/01/05



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100-0518.jpg



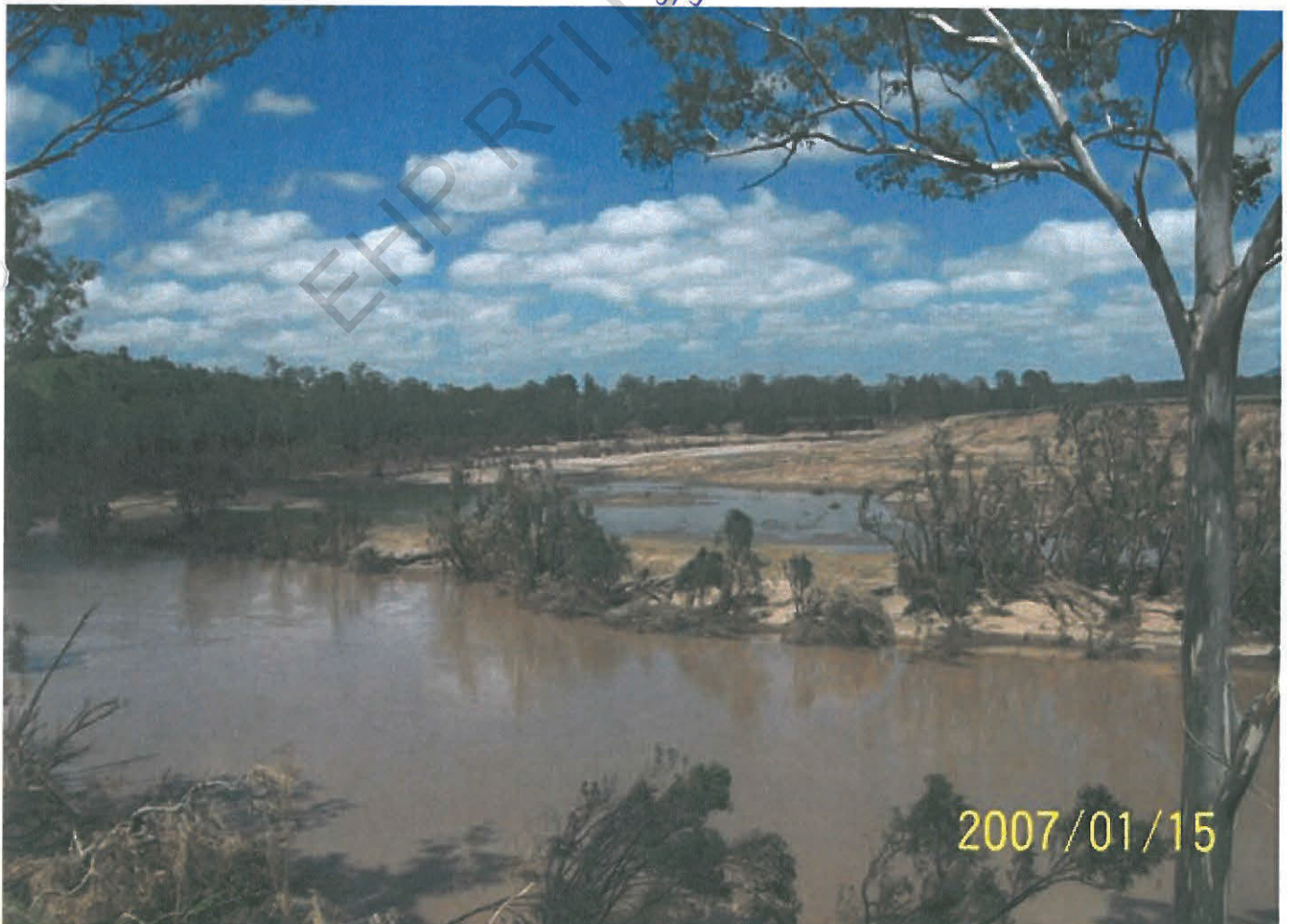
100_0519.jpg



100_0520.jpg



100-0521.jpg



From: Summerville Sinead
Sent: Wednesday, 16 February 2011 4:18 PM
To: 'Feilberg, Carl'; 'adam.mackenzie@holcim.com'
Subject: Holcim Sites Flood Update

Hi Carl and Adam

Can you please provide advice on the following issues regarding the various Holcim sites affected by the flood last month –

Tivoli Site

- What damage was specifically sustained at this site? For example, inundation of site to particular height including specific equipment, loss of product stockpiles, erosion of rehabilitated areas etc.
- What is the estimated cost and timeframe for repairing damage at this site?
- Is the site operational? What operations/functions are/are not able to be conducted at present?

Kholo Site

- Do you know what the maximum height of the water was over the Kholo Bridge at the peak of the flood?
- Was only one lot of water quality samples collected following the flood?
- When did Alan Carr collect the water samples for the results that you forwarded to me by email on 9 February 2011? The date of receipt of the samples by ALS was 27/01/11 but there is no collection date on the COC documentation.
- When did the Brisbane River stop entering the extraction pond?
- When did the extraction pond stop releasing into the Brisbane River?
- Does Holcim intend to collect water quality samples next week given the announcement that Wivenhoe Dam's flood gates will be opened again this weekend?

Summerville and Sapling Pocket Sites

- When will the site be accessible other than by foot?
- What is the estimated cost and timeframe for repairing erosion and landslides of the access road into this site?
- Who (i.e. Holcim and/or contractors) will be undertaking repairs (i.e. erosion, landslides etc) on site?
- Has the site been inspected by a geotechnical engineer to assess stability issues? If yes, when?
- Details of the rehabilitation undertaken at the sites prior to the flooding (eg. bank battered, turfed, etc). Some recent photos prior to the flood would be appreciated.
- What had Holcim spent on rehabilitation at these sites prior to the flooding?
- What is the agreement with the landowner (i.e. Bernitt's) regarding rehabilitation and final landform at the Summerville site?
- What resource was still available on the sites for extraction prior to flooding?
- Is there any material deposited on the sites as a result of the flood that is worth extracting? If yes, how much?
- The contact details for the ICC officer/s whom you have been negotiating with regarding buy-back of the Sapling Pocket site by ICC for recreational purposes.
- Have ICC provided any feedback following their inspection at Sapling Pocket regarding their plans to buy-back the land for development as recreational reserve?

General

- Does Holcim have insurance for the above 4 sites?
- What consultant have you commissioned to address flooding issues on your sites?
- Has the consultant done a gantt chart or similar tool with proposed timeframes for addressing flood issues?

Further, I understand that the flood gates will be opened again at Wivenhoe this weekend to reduce the storage to 75% capacity. I expect that this will cause further flooding, restrict access and possibly more damage and delay any works at Holcim's Summerville, Sapling Pocket and Kholo sites. Can you please provide an update/s to DERM next week regarding this situation.

If you have any queries regarding these matters, please do not hesitate to contact me.

Regards
Sinead Summerville
Principal Environmental Officer
Environmental Services - North (Ipswich)

File No:

IPS2011/225

C1877702

16-Feb-2011



South East Region

Telephone: 07 3381 7561 **Facsimile:** 07 3381 7560

Email: sinead.summerville@derm.qld.gov.au

Web: <http://www.derm.qld.gov.au>

Department of Environment and Resource Management

Level 1, 114 Brisbane Street, Ipswich Qld 4305

PO Box 864, Ipswich Qld 4305

EHP RTI DL Release

Summerville Sinead

File-IPS159

From: MacKenzie, Adam [adam.mackenzie@holcim.com]
Sent: Wednesday, 16 February 2011 10:21 AM
To: Summerville Sinead
Subject: Summervilles
Attachments: 100_0357.JPG; 100_0300.JPG; 100_0301.JPG; 100_0302.JPG; 100_0303.JPG;
100_0306.JPG; 100_0310.JPG; 100_0311.JPG; 100_0312.JPG; 100_0313.JPG;
100_0314.JPG; 100_0315.JPG; 100_0354.JPG; 100_0355.JPG; 100_0356.JPG

Hi Sinead,

Here's some photos of the rehab at Summervilles during the Oct 2010 flooding.
This photos will give you an idea of the site rehab prior to the Jan 2011 floods.
Cheers

Adam MacKenzie
Planning & Approvals Manager
Holcim (Australia) Pty Ltd
Level 3, 18 Little Cribb St Milton QLD 4064
O +61 7 3364 2809
F +61 7 3364 2841
M 04 14 64 44 44 (6) Personal information
www.holcim.com.au

Please consider the environment before printing this e-mail.

<<100_0357.JPG>> <<100_0300.JPG>> <<100_0301.JPG>> <<100_0302.JPG>> <<100_0303.JPG>>
<<100_0306.JPG>> <<100_0310.JPG>> <<100_0311.JPG>> <<100_0312.JPG>> <<100_0313.JPG>>
<<100_0314.JPG>> <<100_0315.JPG>> <<100_0354.JPG>> <<100_0355.JPG>> <<100_0356.JPG>>

File No:

IPS2011/194

C1877218

16-Feb-2011



30 of 90

100-0357.jpg



100-0301.jpg



Holcim - Summerville Site



14-204

100-0300.jpg

File D



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31 of 90

Release

100-0303.jpg



100-0310.jpg



14-204

100-0306.jpg

File D



100-0311.jpg

32 of 90

Release

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14-204

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File D



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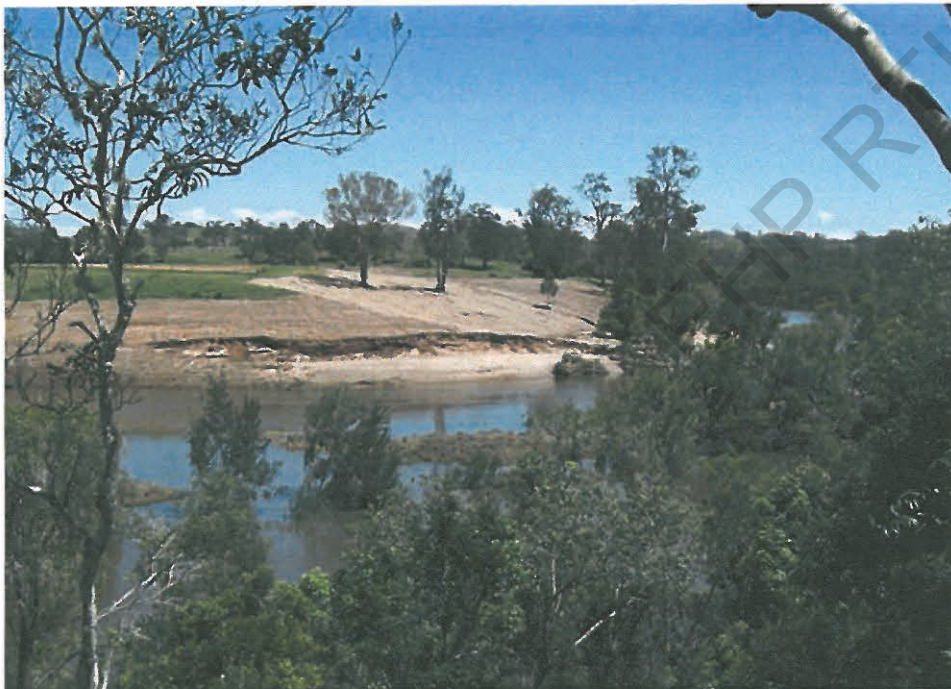
33 of 90

Release

100_0354.jpg



100_0356.jpg



14-204

100_0355.jpg

File D

34 of 90

Release

Notice

Environmental Protection Act

Decision to change anniversary day

This statutory notice is issued by the administering authority pursuant to section 318A(5)(a) of the Environmental Protection Act 1994, to advise you of a decision or action.

Your reference :

Our reference : ENRE00757408

Holcim (Australia) Pty Ltd
Level 8, Tower Basement Citadel Towers
799 Pacific Highway
CHATSWOOD NSW 2067

Attention: Carl Feilberg,

Re: Application to change the anniversary day by Holcim (Australia) Pty Ltd for registration certificate number ENRE00757408.

Thank you for your application to change the anniversary day for registration certificate number ENRE00757408 from 21 August to 31 May. Your application was received on 3 March 2011.

Your application has been approved. The change to the anniversary day takes effect 23 March 2011.

Your annual fee will now fall due on 31 May 2012. However, no annual return notice will be printed for the 2010/2011 year and no invoice will be generated as payment has been received. To account for the change of anniversary day, this year you will be required to submit an annual return form by 31 May 2011 for the period from 21 August 2010 to 31 May 2011.

If the annual return form has not been received by 31 May 2011, a reminder notice for the annual return will be generated through a batch process on, or about, 14 June 2011. The reminder notice will not mention the fee and will provide a copy of the annual return form with the correct "from" and "to" periods on it.

Should you have any queries in relation to this notice, Sinead Summerville of the Department of Environment and Resource Management on telephone (07) 3381 7561 would be happy to assist you.

sch4-Signature

SIGNATURE

23/03/2011

DATE

Scott Blanchard
Manager Environmental Services North (Ipswich)
South-east Region
Delegate
Environmental Protection Act 1994

Enquiries:

DERM Ipswich District Office
1/114 Brisbane Street, Ipswich
PO Box 864, IPSWICH QLD 4305
Ph. (07) 3381 7551
Fax. (07) 3381 7560

File No:

185159
IPS2011/493

C1881840

24-Mar-2011



Registration certificate

Environmental Protection Act 1994

Registration certificate

No: ENRE00757408

This registration certificate is issued by the administering authority and takes effect from: 23-MAR-2011.

The anniversary day for the purposes of the Annual Return is: 31 May.

This registration certificate is a requirement of section 73F of the *Environmental Protection Act 1994* and authorises the registered operator to undertake the activities listed below at the following places; subject to the conditions set out in a development approval attached to the premises, or the relevant code of environmental compliance.

Registered Operator:-

Holcim (Australia) Pty Ltd
Level 8 Tower Basement Citadel Towers
799 Pacific Highway,
CHATSWOOD NSW 2067

Place:-	Located at :-	Registered Activities	Development Approval
Lot 1 Plan RP189078, Lot 4 Plan RP189078	160 – 190 Kholo Road,KHOLO QLD 4306	ERA 16 Extractive and screening activities Threshold 2(b) - extracting, other than by dredging, in a year, 5000t to 100000t of material	IPDE00896408
Lot 1 Plan RP866821, Lot 2 Plan RP866821	McMullen Road (Sapling Pocket) PINE MOUNTAIN QLD 4305	ERA 16 Extractive and screening activities Threshold 2(b) - extracting, other than by dredging, in a year, 5000t to 100000t of material	IPDE00896508
Lot 2 Plan RP131238	McMullen Road (Summerville) PINE MOUNTAIN QLD 4305	ERA 16 Extractive and screening activities Threshold 2(b) - extracting, other than by dredging, in a year, 5000t to 100000t of material	IPDE00896608

Place:-	Located at :-	Registered Activities	Development Approval
Lot 21 Plan RPCC3170, Lot 235 Plan RPCC3170	Sugarloaf Road,MUTDAPILLY QLD 4307	ERA 16 Extractive and screening activities Threshold 2(b) - extracting, other than by dredging, in a year, 5000t to 100000t of material	IPDE00896308
Lot 1 Plan RP207413, Lot 1 Plan RP58274, Lot 2 Plan RP118315, Lot 2 Plan RP215979, Lot 2 Plan RP49247, Lot 28 Plan RP216659	Mt Crosby Road (Tivoli) TIVOLI QLD 4305	ERA 16 Extractive and screening activities Threshold 3(b) - screening, in a year, more than 100000t to 1000000t of material ERA 43 Concrete batching - producing 200t or more of concrete or concrete products in a year, by mixing cement with sand, rock, aggregate or other similar materials	IPDE00896208

sch4-Signature

Scott Blanchard
Delegate of the Chief Executive
Department of Environment and Resource Management
Environmental Protection Act 1994
23-MAR-2011

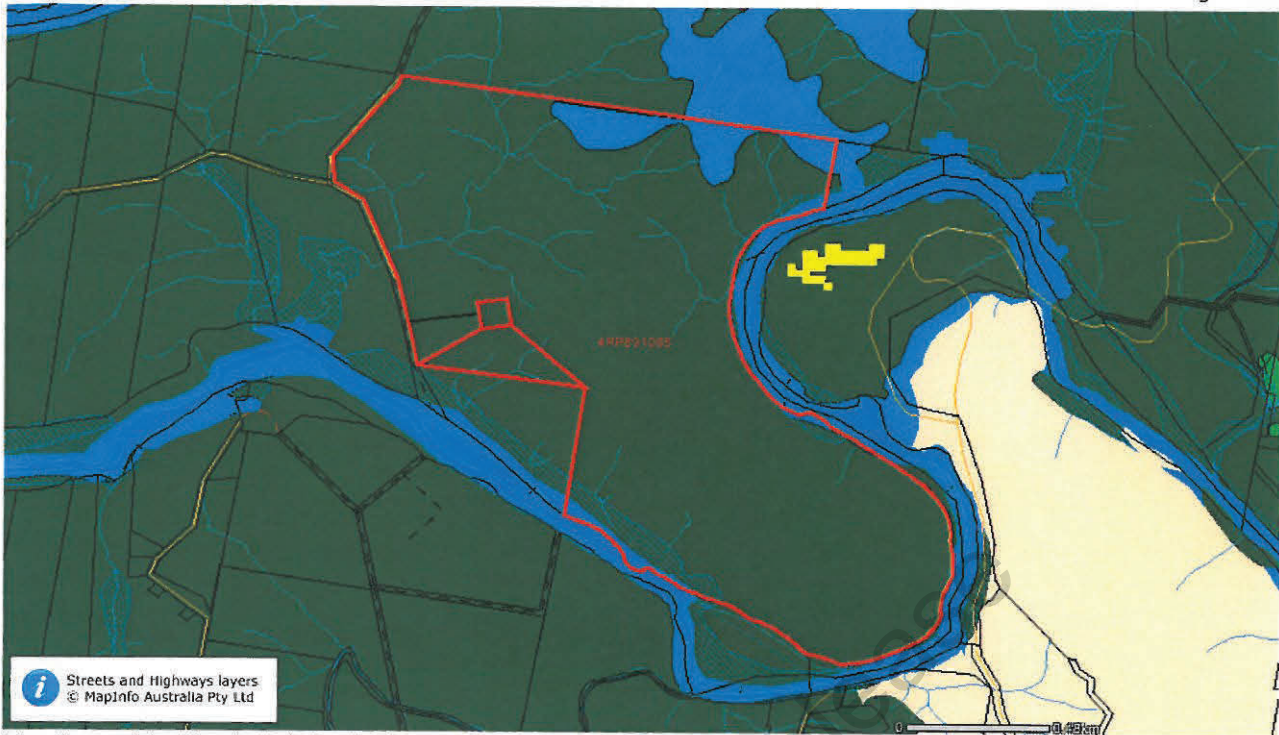
eco maps

Queensland Government

16/07/2013

Holcim Australia Pty Ltd EPPR00881013 Summerville McMullen Road Pine Mountain

Page 1 of 2



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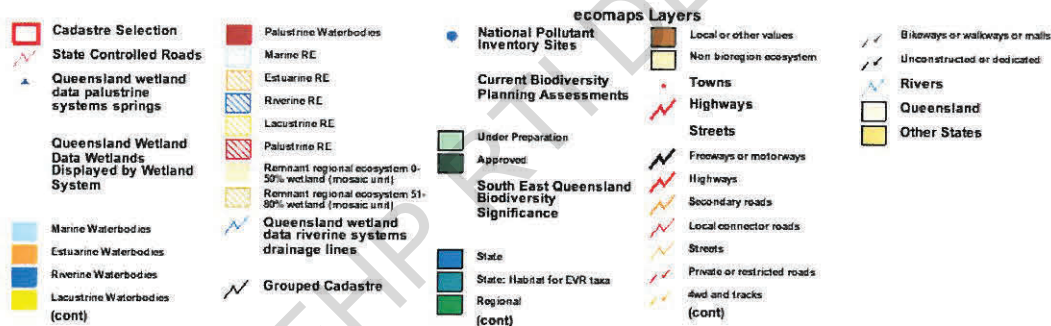
eco maps

Queensland Government

16/07/2013

Holcim Australia Pty Ltd EPPR00881013 Summerville McMullen Road Pine Mountain

Page 1 of 2



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Cadastre

No.	Lot Number	Plan Number	Lot and Plan Number	Street No.	Street Suffix	Street No. 2	Street Suffix 2	Street Name	Street Type	Street Part	Loc Name	Area in sq metres	Tenure	Parish	County	LGA	Feature Name	Locality
1												129772.346		BRASSALL	CHURCHILL	SOMERSET REGIONAL	BRISBANE RIVER	BORALLON
2	4	RP891065	4RP891065					E SUMMERVILLES	RD		BORALLON	2227492.548	FH	SAHL	STANLEY	SOMERSET REGIONAL		BORALLON

Drainage

No.	Name
1	BRISBANE RIVER

Queensland Wetland Data Wetland Water Bodies displayed by Water Body Inundation Frequency

No.	Wetland Identification	Wetland Area (Ha)	Wetland Class	Local Hydrology Modifier	Water Body Inundation Frequency	Salinity Modifier	Wetland Regional Ecosystem	Wetland Regional Ecosystem Percent	Catchment	Floodplain	Source	Drainage Division
1	0	0	-	-	-	-	-	0	brisbane river	-	-	North East Coast (non-GBR)

Queensland Wetland Data Wetland Water Bodies displayed by Local Hydrology Modifier

No.	Wetland Identification	Wetland Area (Ha)	Wetland Class	Local Hydrology Modifier	Water Body Inundation Frequency	Salinity Modifier	Wetland Regional Ecosystem	Wetland Regional Ecosystem Percent	Catchment	Floodplain	Source	Drainage Division
1	0	0	-	-	-	-	-	0	brisbane river	-	-	North East Coast (non-GBR)

Queensland Wetland Data Wetlands Displayed by Wetland System

No.	Wetland Identification	Wetland Area (Ha)	Wetland Class	Local Hydrology Modifier	Water Body Inundation Frequency	Salinity Modifier	Wetland Regional Ecosystem	Wetland Regional Ecosystem Percent	Catchment	Floodplain	Source	Drainage Division
1	14209	1418.58338997	Riverine	No modifications observed	Uncertain	Fresh	12.3.7/12.3.7b	70/30	brisbane river	-	fromRE	North East Coast (non-GBR)

South East Queensland Biodiversity Significance

No.	Biodiversity Significance	Diagnostic Criteria	Expert Panel Criteria	Diagnostic Data	Expert Panel Data	View Methodology	Regional Ecosystem or Vegetation Type	Additional Information
1	State	remnant contains at least 1 Vulnerable or Rare species (CRITERIA A)	remnant contains Core Habitat for Priority Taxa (CRITERIA H) & remnant forms part of a bioregional corridor (CRITERIA J)	View Diagnostic Data	View Expert Panel Data	View Documentation	12.3.7/12.3.7b	

Current Biodiversity Planning Assessments

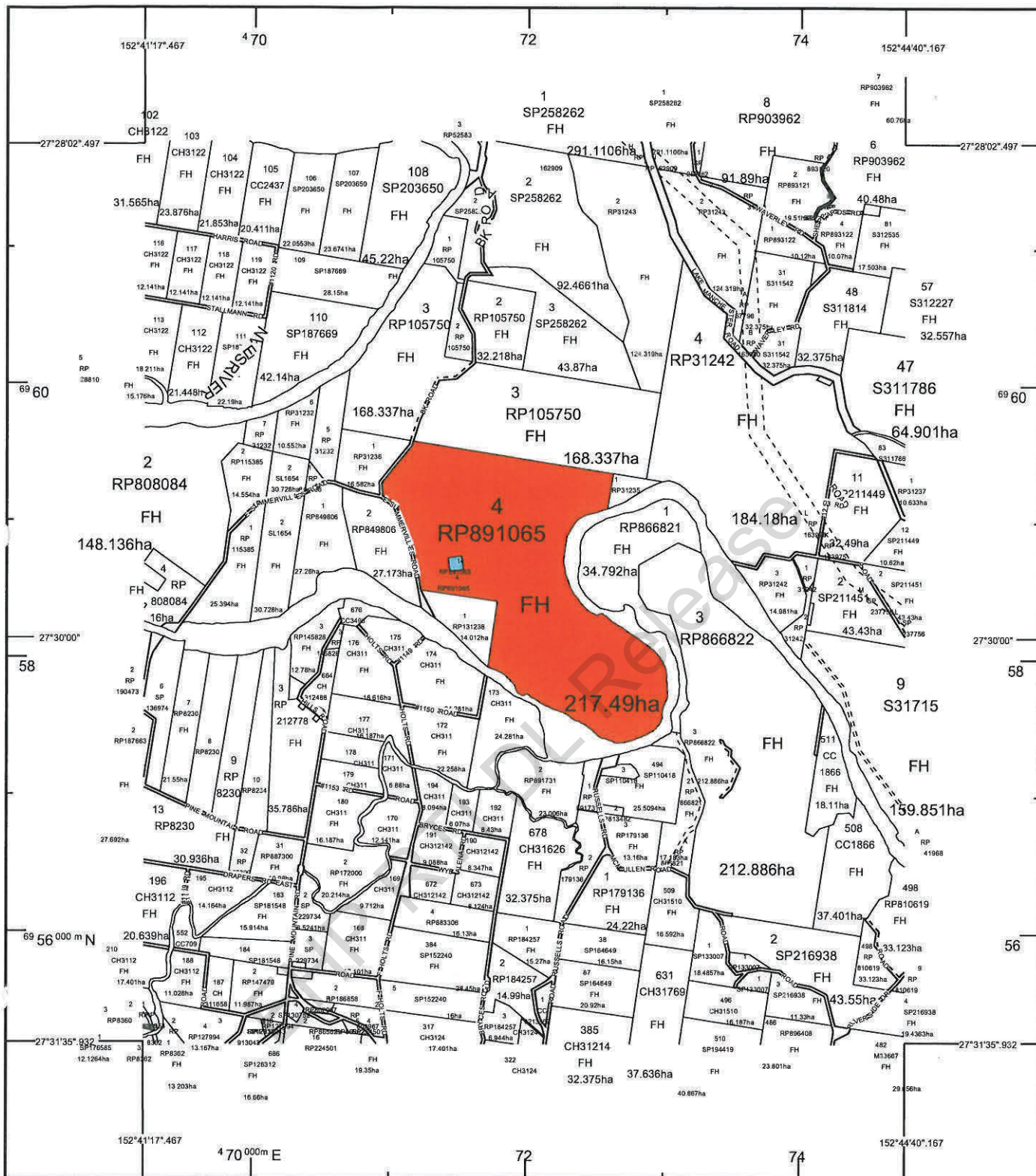
No.	Bioregion Code	Bioregion Name	BPA Status	BPA Current Version	BPA Release Date
1	SEQ	SOUTHEAST QUEENSLAND	Approved	3.5	03/12/07

Queensland

No.	Feature
1	Queensland Mainland

No Features Found in the following layer(s):

- Lakes and Reservoirs
- Groundwater Observation Bore Sites Queensland
- Rivers
- Towns
- State Controlled Roads
- Streets
- Highways
- Queensland wetland data riverine systems drainage lines
- Queensland wetland data palustrine systems springs
- New England Tableland Biodiversity Significance
- Mulga Lands Biodiversity Significance
- Mitchell Grass Downs Biodiversity Significance
- Einasleigh Uplands Biodiversity Significance
- Desert Uplands Biodiversity Significance
- Channel Country Biodiversity Significance
- Central Queensland Coast Biodiversity Significance
- Brigalow Belt Biodiversity Significance
- Wide Bay Burnett Catchments Subsections
- Wide Bay Burnett Catchments Nonriverine Aquatic Conservation Assessment
- Wide Bay Burnett Catchments Riverine Aquatic Conservation Assessment
- Great Barrier Reef Catchment Subsections
- Great Barrier Reef Catchment Nonriverine Aquatic Conservation Assessment
- Queensland Murray Darling Basin Catchments Subsections
- Queensland Murray Darling Basin Catchments Nonriverine Aquatic Conservation Assessment
- Queensland Murray Darling Basin Catchments Riverine Aquatic Conservation Assessment
- National Pollutant Inventory Sites
- Major Towns
- Other States



STANDARD MAP NUMBER
9443-32232

MAP WINDOW POSITION & NEAREST LOCATION



SUBJECT PARCEL DESCRIPTION

DCDB
Lot/Plan 4/RP891065
Area/Volume 217.49ha
Tenure FREEHOLD
Local Government SOMERSET REGIONAL
Locality BORALLON
Parish SAHL
County STANLEY
Segment/Parcel 54708/45

CLIENT SERVICE STANDARDS

PRINTED (dd/mm/yyyy) 16/07/2013
For additional information regarding this SmartMap see page 2.
Shading Rules have been applied.
DCDB 15/07/2013 (Lots with an area less than 1.000ha are not shown)
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SmartMap

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Digital Cadastral Data Base



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Additional Information Page

Shading Rules

 Lot Number = 4 and Plan Number = RP891065

 Lot Number = 14 and Plan Number = RP891065

EHP RTI DL Release

LAND TITLE ACT 1994

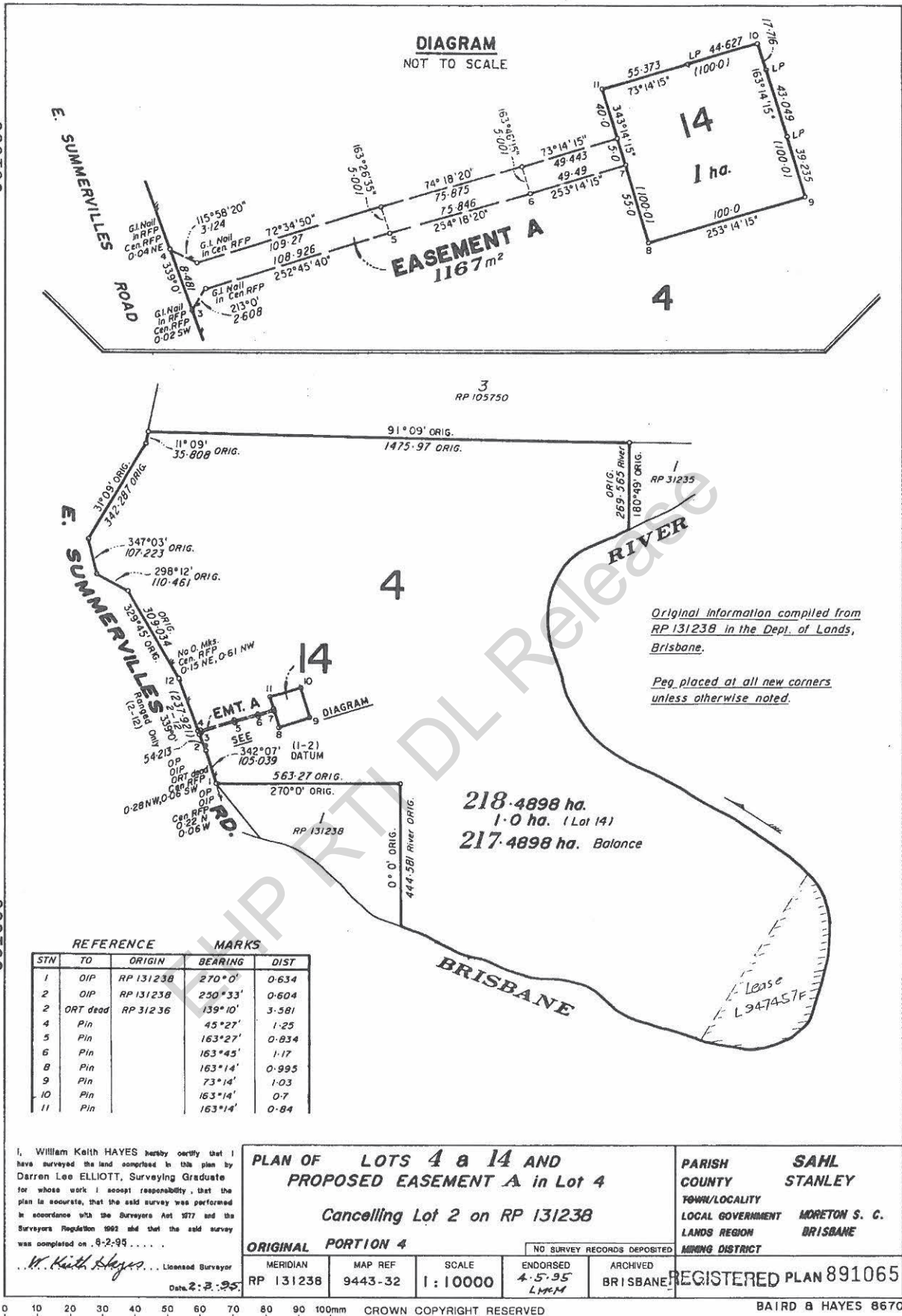
SURVEY PLAN

FORM 21 VERSION 1

891065

PLAN MUST BE DRAWN WITHIN BLACK LINES

891065



891065 WARNING - PLAN MAY BE ROLLED - A FOLDED OR MUTILATED PLAN WILL NOT BE ACCEPTED 891065

Copyright protects the plan/s being ordered by you. Unauthorised reproduction or amendments are not permitted.

<p style="font-size: 1.2em; font-weight: bold;">700589150 \$326.00</p> <p>04/04/1995 15:38</p> <p>IH 400 NT PLAN OF SURV ORIG</p>		<p>Lodged by <i>CARDEN SALMON</i> <i>SOLICITORS</i> <i>IPSWICH (114)</i></p> <p>(Include address, phone number and reference)</p> <p>Particulars entered in the Register on the Titles listed below,</p> <p style="text-align: center;">sch4-Signature</p>													
<p><i>1/We CRISTINA DOROTHY SUMMERVILLE</i> <i>BETTY MARY GERNITT</i></p> <p>(Names in full)</p> <p>* As Registered Owner of this land * As Lessee of a Miners Homestead agree to this Plan, # and dedicate the Public Use Land as shown hereon in accordance with Section 50 of the Land Title Act 1994.</p> <p style="text-align: center;">sch4-Signature sch4-Signature</p> <p>Signature of * Owner/s * Lessee/s</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Title Reference</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">NEW LOT</th> <th style="text-align: left;">ENT</th> </tr> </thead> <tbody> <tr> <td>14756154</td> <td>Lot 2 on RP 13123B</td> <td>4, 14</td> <td>A</td> </tr> <tr> <td>700589176</td> <td colspan="3">Ent A to lot 14 for access and services</td> </tr> </tbody> </table> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> For Additional Plan & Document Notings Refer to CISP </div>		Title Reference	Description	NEW LOT	ENT	14756154	Lot 2 on RP 13123B	4, 14	A	700589176	Ent A to lot 14 for access and services		
Title Reference	Description	NEW LOT	ENT												
14756154	Lot 2 on RP 13123B	4, 14	A												
700589176	Ent A to lot 14 for access and services														
<p>* Rule out whichever is inapplicable # NOTE: A Lessee of a Miners Homestead is unable to dedicate Public Use Land.</p> <p>* Council of the Shire of Moreton certifies that all the requirements of this Council, the Local Government Act 1993, the Local Government (Planning and Environment) Act 1990 and all Local Laws, # and the City of Brisbane Act 1924 and all Ordinances thereunder, have been complied with and approves this plan of Subdivision, SUBJECT TO Easement A in Lot 4 being granted in favour of Lot 4 for access and public utility purposes.</p>		<div style="position: relative; height: 300px;"> <div style="position: absolute; top: 0; right: 0; transform: rotate(90deg); transform-origin: right top; font-weight: bold; font-size: 1.5em;">891065</div> </div>													
<p>Dated this 10th day of March 1995</p> <p style="text-align: center;">sch4-Signature Mayor</p> <p style="text-align: center;">sch4-Signature Executive Officer</p> <p>* Insert the name of the Local Government # Delete for Local Governments other than the City of Brisbane</p>															
<p>SURVEY EXAMINATION</p> <p>Exam. Fee \$</p> <p>Receipt No.</p> <p>Date</p> <p>Deposited</p> <p>Examined 4.5.95 LMM</p> <p>Passed 4.5.95 LMM</p>	<p>ORIGINAL GRANT</p> <p>10953246 (Poa 4)</p>	<p>CHARTING</p> <p>Charted</p>	<p>LODGEMENT FEES</p> <p>Survey Exam \$ 145</p> <p>Lodg, Exam & Ass \$ 87</p> <p>2. New Titles \$ 80</p> <p>Photocopy \$ 14</p> <p>Postage \$</p> <p>TOTAL \$ 306</p>	<p>REFERENCES</p> <p>Lands File</p> <p>Local Government Reference</p> <p>Surveyors Reference 8670</p>											
REGISTERED PLAN 891065															

891065



File Note

File Reference: SOR/114370, SOR/114363 & SOR/114361

Subject: Holcim Sites – Kholo, Sapling Pocket and Summerville's

Date: Tuesday 20 August 2013 at 1:43pm

File Name: Holcim Australia Pty Ltd – Kholo Road

Subject (Detail): Draft Rehabilitation Plans for Kholo and Sapling Pocket Sites & Transfer of Summerville's Site

Rebecca Clemmey (Ph – 3259 1709) rang at approximately 1:43pm on 20 August 2013 to arrange a meeting with myself regarding draft rehabilitation plans for Holcim's Kholo and Sapling Pocket sites. Rebecca advised that she would email the draft plans and would like to meet in a week or so to discuss them together with Andrew Zaver of Holcim. We arranged to meet Wednesday 28 August 2013 at 1pm subject to Andrew's availability.

In addition, Rebecca advised that Holcim's Summerville's site was to be transferred to Darren Zanow of Zanow's Earthmoving to carry out the extraction ERA and complete rehabilitation works.

sch4-Signature

Author: Sinead Summerville
Position: Principal Environmental Officer
Unit/Office: Southern Region, Environmental Services West, Ipswich

From: Clemmey, Rebecca <rebecca.clemmey@holcim.com>
Sent: Monday, 2 September 2013 11:56 AM
To: Summerville Sinead
Subject: Holcim Summerville - transfer of EA
Attachments: Transfer of EA_Signed_020913.pdf

Hi Sinead,

As discussed in our meeting last week we have today posted the Transfer of EA form to PALM for the Summerville's site.

I've attached a copy for your reference.

Kind Regards,

Rebecca Clemmey
Planning & Environment Coordinator
Holcim (Australia) Pty Ltd
Level 3, 18 Little Cribb St Milton QLD 4064
O +61 7 3259 1709
F +61 7 3364 2827
M [REDACTED]
[REDACTED] 4p4(6) Personal information
www.holcim.com.au

EHP RTI DL Release

From: Summerville Sinead
Sent: Monday, 2 September 2013 1:29 PM
To: Scanlon Kimberly
Cc: Blanchard Scott
Subject: FW: Holcim Summerville - transfer of EA
Attachments: Transfer of EA_Signed_020913.pdf

Kim

As discussed, Holcim have advised below that they have today posted a transfer application for EA No. EPPR00881013 to transfer the Summerville Site (Russell's Road (Summerville), Pine Mountain & RPD – Lot 4 on RP891065 (formerly Lot 2 on RP131238) only to Zanow Earthmovers No. 3 Pty Ltd (i.e. Darren Zanow).

I understand that PALM would normally process this application, however, there are some issues which I suggest warrant the District Office processing it instead.

Holcim (or former entities) held an integrated EA years ago which was converted to several site DA's. However, when this was done, all of the conditions were copied onto each DA even though they weren't all relevant for each site (i.e. some are site specific to Tivoli yet were included on the other 3 sites). Consequently, when a new EA is generated for Holcim's remaining sites it needs to be set out in parts for each site with the relevant conditions. In addition, the EA generated for Zanow's needs to only have the relevant conditions for the Summerville site.

Happy to discuss further.

Regards
Sinead Summerville
Principal Environmental Officer
Environmental Services and Regulation | Southern Region (Ipswich)
Department of Environment and Heritage Protection
Level 1, 114 Brisbane Street, Ipswich Qld 4305
Ph: (07) 3381 7556 | Email: sinead.summerville@ehp.qld.gov.au
Website: www.ehp.qld.gov.au

Please note that I work Part-time - Monday to Wednesday

 **Please consider the environment before printing**

From: Clemmey, Rebecca [<mailto:rebecca.clemmey@holcim.com>]
Sent: Monday, 2 September 2013 11:56 AM
To: Summerville Sinead
Subject: Holcim Summerville - transfer of EA

Hi Sinead,

As discussed in our meeting last week we have today posted the Transfer of EA form to PALM for the Summerville's site.

I've attached a copy for your reference.

Kind Regards,

Rebecca Clemmey
Planning & Environment Coordinator
Holcim (Australia) Pty Ltd
Level 3, 18 Little Cribb St Milton QLD 4064
O +61 7 3259 1709

F +61 7 3364 2827

Map4(6) Personal information

www.holcim.com.au

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QNTIME Version 1.8

[QNTIME](#) > [Specific Parcel Search](#) > [Specific Parcel Report](#)

Specific Parcel Report

Lot: 2 on Plan: RP131238
Parcel: on Segment:

DCDB:

No DCDB data found.

CISP:**Previous Plan Details:**

Plan	Registered Description
------	------------------------

RP891065	05/05/1995 LOTS 4 AND 14 AND EMT A (PROP) IN LOT 4 CANCELLING LOT 2 ON RP131238
RP131238	06/03/1972 LOT 1 & 2 CANCELLING LOT 2 ON RP31235
RP31235	19/09/1916 LOT 1 & 2 CANCELLING LOT 3 ON RP31236
RP31236	18/01/1900 LOTS 1-3 CANCELLING LOT 4 ON M333128
M333128	15/12/1899 POR.4
M3238	27/11/1868 POR.4

ATS:

No ATS data found.

ATS TitleRef for lot/plan (2/CPRP131238) not found

QVAS:

No QVAS data found.

No data found:Error Code:3

TAS:

No TAS data found.

[Back to Search](#)

Logged in as wechselbergerb

[Disclaimer](#)

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[Queensland Government Gateway](#)

3

Setting the Standard

The Readymix Group
CSR Limited
A.C.N. 000 001 276
301 Coronation Drive
Milton QLD 4064
Australia

PO Box 1143
Milton QLD 4064

Telephone (07) 3364 2800
Facsimile (07) 3364 2857

5080-00 -455
5080-00 -456

29 February 1996

Mr N Anderson
Department of Environment and Heritage
G P O Box 2771
BRISBANE ALBERT STREET QLD 4002

Dear Neil

re: Application for Environmental Authority - CSR Readymix Metropolitan West
Extractive Sites

Please find enclosed an application for an Environmental Authority for our sites known as Tivoli Crushing and Screening Plant, Sapling Pocket, Summerville's, Kelly's, Kholo Bridge and Mutdapilly extraction areas.

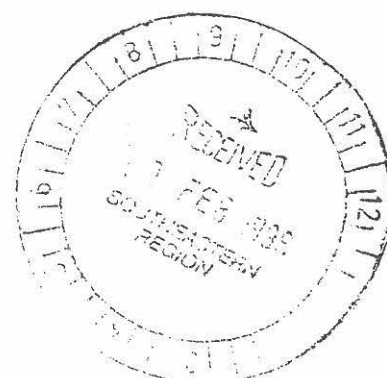
These sites contain Environmentally Relevant Activities relating to Extraction of Materials and Crushing and Screening. The fees to accompany this application have been included in a cheque submitted with a similar application to sch4p4(6) Personal information

If you have any questions about the application I would ask that you contact me on 07 3364 2803.

Yours faithfully

sch4-Signature

A K Carr
Manager, Environment & Development
...\\environ\\licence\\quarry\\metwst_2.doc





Jon Thorpe.

SR584

5080000455

Environmental Protection Act 1994

Application for Environmental Authority Section 41

Applicant information

Name of applicant (see Application Guideline 1)

CSR Limited

Trading as (see Application Guideline 2)

CSR READYMIX

ACN/ABN (see Application Guideline 3) ANZSIC (see Application Guideline 3)

CSR
000 001 276

Address of applicant for service of notices (see Application Guideline 4)

11TH FLOOR TOWER LIFE BUILDING

301 CORONATION DRIVE

MILTON

PO BOX 1143

Postcode 4064

FOR OFFICE USE ONLY

Authorised Person

Receipt Number

C121032.

Receipt Date

29-2-96.

Cheque Number

171251.

Entered in Logems

sch4-Signature

Contact name

VILLAN LARR - BRISBANE

CLARRIE HOFFMAN - TIVOLI

Telephone

073 364 2803

073 281 2944

Facsimile

073 364 2857

073 202 4899

Activity information

Scheduled activity/activities (see Application Guideline 5)

EXTRACTION (196-5 sites)

SCREENING, etc, MATERIALS (1 site)

Street address of premises/place (see Application Guideline 6)

MT CROSBY ROAD

TIVOLI

Postcode 4305

Real property description of premises/place (see Application Guideline 7)

Lot

Plan

County

Parish

Title reference

SEE SUPPORTING DOCUMENTATION

Local government area in which premises/place is situated

IPSWICH CITY COUNCIL

Required information

Please provide the following information with your application.

- Certified extract of Australian Security Commission (ASC) registration documents if applicant is a company
- Current Queensland business names extract if applicant trades under a business name
- Description of activity (see Application Guideline 9)
- Description of environment in which the activity will be or is conducted (see Application Guideline 10)
- Stormwater management plan (see Application Guideline 11)
- Waste minimisation plan (see Application Guideline 12)
- Any environmental impact assessment or other relevant reports (copy of these documents to accompany the application)
- Any amendments or changes to any environmental impact assessment or other relevant reports
- Description of releases of all contaminants and investigations or reports on the likely effects of the activity on the environment (see Application Guideline 13)

Certification

I/We (applicant's name)

CSR Limited

being the person/company/partnership/body corporate intending to carry out the environmentally relevant activity/activities to which this application relates:

- i. apply for an environmental authority to carry out the following scheduled activity/activities (list activity/activities)

EXTRACTION (196 - 5 SITES)

SCREENING, OR, MATERIALS (210 - 1 SITE)

on or at the above premises/place in accordance with the attached supporting information and enclose the prescribed fee of \$ 5080 (see Application Guideline 5)

- ii. understand that all information given with this application could become available to the public (see Note 1); and
- iii. (if the administering authority is not a local government)

attach written advice from the local government of the area, in which the premises/place are situated, that the use or intended use of such premises/place will conform with any local government planning scheme and any other applicable local government requirement.

Certification where contaminants are proposed to be released to any waters

(applicable if the administering authority is not a local government)

I/We attach current written advice from the local government of the area, in which the activity is proposed to be carried out, verifying that the local government will not permit the discharge of the contaminants into its sewerage system.

I/We (name of person signing the application)

ALLAN KEIR CARR

being aware that it is an offence to provide false or misleading information under Section 171 of the *Environmental Protection Act 1994*, state that I am authorised to sign on behalf of the person (meaning a corporation or individual) and commit this person (meaning a corporation or individual) in all respects relevant to this application. Maximum penalty for providing false or misleading information is 165 penalty units.

Signed

Date

sch4-Signature

29 - 2 - 96

Position

MANAGER ENVIRONMENT & DEVELOPMENT

14 September 1998

Dear Sir

Re: **Town Planning Consent Approval**
Extractive Industry Facility
Kholo Road, Chuwar Qld 4306

Please find enclosed a Town Planning Consent Permit to replace the Permit which was forwarded to you on 9 September 1998 unsigned.

Also enclosed is a copy of the letter dated 27 July 1998 notifying approval of your Consent application to operate an Extractive Industry Facility.

Please accept my apologies for any inconvenience caused with these oversights.

PLEASE FILE

TO: K.H.O.L.O.
DATE: 26.10.98

Yours faithfully

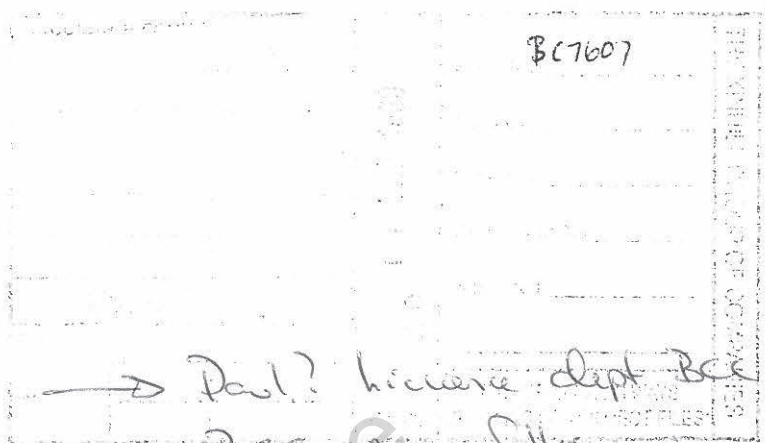
sch4-Signature

Julie Edwards
DEVELOPMENT ASSESSMENT
MANAGER

CSR Limited - Construction Materials
C/- Kinhill Pty Ltd
PO Box 1197
MILTON QLD 4064

Please Address All Correspondence to:
Chief Executive Officer
Ipswich City Council
PO Box 191 Ipswich Qld 4305
Telephone: (07) 3810 6666
Facsimile: (07) 3810 6731
EMAIL: council@gil.com.au

→ Kinhill EIS.
→ Extraction 200,000 tonnes/annum
Your Reference:
Our Reference: F. KH01-00178DA MJS
Contact Officer: Marilyn Scott
Telephone No.: 3810 6852



→ Paul? here's dept BCC
→ BCC now following
change in shore boundary
in approx 98/99.
200,000 tonnes.



IPSWICH CITY COUNCIL
PLANNING & DEVELOPMENT DEPARTMENT

TOWN PLANNING CONSENT PERMIT

PERMIT NUMBER: 586/97

FILE NO: KH01-00178DA

DATE OF ISSUE: 9 September, 1998

POSTAL ADDRESS OF LAND:

Kholo Road, CHUWAR QLD 4306

REAL PROPERTY DESCRIPTION:

Lot 1 & Lot 4 on
Registered Plan 189078

AREA OF LAND:

34.5948 ha

THE USE BEING MADE OF THE
PREMISES AT THE TIME OF APPLICATION:

Extraction of Soil and Loam

THE USE CONSENTED TO BY COUNCIL:

Extractive Industry

THE CONDITIONS WHICH ATTACH
TO THE PERMIT:

See letter dated 27 July 1998 (copy
attached).

sch4-Signature

JAMIE QUINN
CHIEF EXECUTIVE OFFICER sch4-Signature



Ipswich

City Council

Quality Lifestyle

27 July 1998

Your Reference:
Our Reference:
Contact Officer:
Telephone No:

F.KH01-00178-DA KEF:KGR
Kerry Fox
3810 6895

Dear Sir/Madam

Re: ***Combined Application***
Kholo Road, Kholo

I refer to your Application No.586/97 dated 29 October 1997, to partially rezone land from the Special Uses Zone, to the Rural Zone, pursuant to Section 4.3 of the Act, and for Consent to operate an Extractive Industry Facility, pursuant to Section 4.12 of the Act, on property situated at Kholo Road, Kholo described as Lots 1 and 4 on Registered Plan 189078.

In accordance with the delegated power granted to the Development Assessment Manager, I wish to advise that on 22 July 1998, the Development Assessment Manager determined that, subject to the expiration of the prescribed period of appeal of 40 days and subject to any appeals that may be lodged, Council, proposes to approve the Combined Application to rezone land from Special Uses to Rural and Consent to operate an Extractive Industry Facility in the manner detailed below:-

Rezoning Application

1. **Metes and bounds description**

The Developer shall provide Council with a metes and bounds description to the satisfaction of the Development Assessment Manager together with areas and prepared by a Licensed Surveyor for the area proposed to rezoned to the Rural zone.

2. **Basis of approval**

The facts and circumstances set out in the application and all relevant Council Local Laws and/or Local Planning Policies shall be adhered to, except as amended in these conditions.

CSR Limited - Construction Materials
C/- Kinhill Pty Ltd
P.O. Box 1197
MILTON QLD 4064

Telephone: (07) 3810 6895
Facsimile: (07) 3810 6731
EMAIL: council@gil.com.au

3. Minor alterations

Notwithstanding the requirements detailed in this approval, any other minor alterations and/or modifications acceptable to the Development Assessment Manager will suffice.

Consent Application

1. Gazettal of Rezoning

That part of Lot 4 on Registered Plan 189078 currently zoned Special Uses (Water Supply) shall not be used for the approved "Extractive Industry" until the above rezoning has been gazetted.

2. Development Plan

The proposed development of the subject site shall be undertaken generally in accordance with Plan Number BC7607-G-DO-003. There shall be no buildings constructed on the site associated with the proposed use.

3. Ipswich City Council Extractive Industry Permit

No work shall commence on site until an Extractive Industry Permit has been granted by the Ipswich City Council's Works Department and all necessary conditions have been satisfied.

4. Engineering requirements

- (a) The following engineering requirements, detailed in Conditions 5-10 and parts of 11, shall be undertaken to the satisfaction of the Senior Development Engineer
- (b) All references to RPEQ shall be a Registered Professional Engineer of Queensland, suitable qualified and experienced in the particular area of expertise required.

5. Roadworks

- (a) The Developer shall construct and maintain an adequate, 2 coat, bitumen sealed or asphalt roadway from the point of access to the site into the property boundary. In addition the roadway shall be capable of sustaining the expected loads produced by all haul vehicles used on the site throughout the extraction period.
- (b) The Developer shall provide a T-intersection in accordance with AUSTROADS and Council's standards at the access point to the site. In addition the Developer will be required to liaise with Council's Conservation and Parks Department so that the ultimate design and construction of the access does not compromise Council's requirements. The turning lane shall be adequate for the turning movements of the haul vehicles expected to access the site and shall be capable of sustaining those repetitious loadings generated by fully laden haul vehicles without breakup or substantial deterioration of the turning surface.

- (c) The Developer shall submit to Council engineering drawings detailing the proposed T-intersection and roadway accessing the site for the approval of the Senior Development Engineer.
 - (d) The Developer shall monitor the potential for any on site dust nuisance that may affect adjoining properties as well as Kholo Road. Where such dust nuisance is evident, the Developer is to take the appropriate steps to reduce the problem, such as watering the site.
 - (e) The Developer shall install appropriate delineator posts along both sides of the Kholo Bridge. In addition, the Developer shall erect appropriate signage on either side of the approaches to the bridge or on the bridge to notify the public of the potential hazards with pedestrian movement crossing the bridge and diving/jumping from the bridge. The delineator posts and signage shall be in accordance with all relevant Australian Standards, Manual of Uniform Traffic Control Devices, Department of Main Roads guidelines and Council requirements. Engineering plans/drawings shall be submitted for the approval of the Senior Development Engineer detailing the type and location of delineator posts and signs to be erected.
 - (f) The Developer shall be required to provide documentary evidence from the Department of Main Roads that approval has been granted for the use of the Warrego Highway & Mt Crosby Road as part of the proposed haul route. Any Department of Main Roads requirements associated with the aforementioned roads shall be the responsibility of the Developer.
 - (g) The Developer shall carry out upgrade works to the existing table drains on either side of Kholo Road 20 m north of the access point to the site down to the Kholo Bridge. The table drains shall be constructed to AUSTROADS and Council requirements.
6. Access/Parking
- (a) The Developer shall provide an approved pipe crossing in accordance with Ipswich City Council Standard Drawing (STD.R020) of sufficient length to accommodate the T - intersection and general access movements as specified above at the point of access to the proposed extraction operations. The Developer shall ensure that the invert of the pipe is aligned with the existing table drain invert to prevent any undue erosion or ponding.
 - (b) The Developer shall provide supplementary information to the submitted traffic report indicating the exact locations, in terms of distance and heights with respect to the property boundary or the pavement edge, that a safe ingress and egress point can be provided to the proposed extraction site. The Developer shall address the issue of adequate sight distance, in accordance with AUSTROADS and Australian Standards
 - (c) Provision shall be made for all vehicles to enter and exit the site in a safe and legal manner.
 - (d) Employees working on the site shall commence work at the CSP, Thool Street, Mt Crosby Road and, therefore, there shall generally be no staff parking on the site.

7. Stormwater

- (a) Unless specifically approved by Council in consultation with the owner of the adjoining land, the development shall be designed and constructed such that no ponding or redirection of stormwater occurs onto adjoining land.
- (b) Due consideration shall be given, before and during extraction operations, to the effects of the developed catchment flows on the downstream discharge receival areas, noting any constraints, any worsening effects, or any creation of a stormwater nuisance with the potential to cause damage. The required works to minimise such flows, to cater for such flows or modify such flows, shall be at the Developer's cost.

8. Erosion & Silt Management

During the extraction activities, the Developer shall be responsible for the installation and maintenance of suitable and adequate silt management facilities. All applicable silt management facilities shall be in accordance with the document "Soil Erosion and Sediment Control" specified in Council's "Standards for Development Works".

9. General

- (a) With reference to any works, on land under other private ownership, written permission shall be obtained and forwarded to Council in regard to same. Similarly, written clearances shall be obtained after the works are completed unless otherwise accepted by the Senior Development Engineer.
- (b) All extracted materials shall be transported only on those routes identified in the Environmental Impact Statement by Kinhill consulting engineers submitted to Council by the Developer.
- (c) The Ipswich Council Document "Standards for Development Works" shall be adhered to, where applicable, by the Developer.
- (d) Extractive operations shall only be undertaken from that area physically separated from direct access to the Brisbane River. Extraction operations shall not be undertaken within the Brisbane River or directly from the river bank.
- (e) The Developer shall ensure that the sides of the bund walls and batters are such that erosion is minimised during flood periods. A slope no steeper than 1 vertical to 6 horizontal is recommended for bund walls and batters.

10. Review fees (and works inspection fees, where applicable)

Plans relating to the design and erection of the guard rails and delineation devices along Kholo Bridge, the T-intersection to the site including signage, drainage works, measurement relating to sight distance requirements etc. are to be submitted for review at the time of lodgement of the plans under the cover of completed Forms 1 & 3 together with the required fees as outlined in Council's Register of General Charges.

Fees are subject to change with Council's annual budget review.

11. Environmental Management Plan and Traffic Report

- (a) The proposed development of the site shall be undertaken generally in accordance with the details as outlined in the specific recommendations of the traffic report submitted on 8 April 1998 as specified above.
- (b) The proposed development of the site shall be undertaken generally in accordance with the details as outlined in the Environment Management Plan, by Kinhill Consulting Engineers, dated 27 October 1997 subject to the following issues be addressed to the satisfaction of Department of Environment, Department of Primary Industries and the Conservation and Parks Manager:
 - (i) The Plan does not consider impacts from construction of the bund and the expected frequency and length of time of exposure of marine fauna to higher than normal sediment loads.
 - (ii) The report in Appendix D of the EIS discusses management options such as ensuring suitable treatment of lake margins and substrata to reduce habitat for introduced aquatic fauna and encourage freshwater invertebrates. It also recommends that opportunities to enhance water circulation and exchange with the adjoining river be pursued. These issues have not been addressed in the EMP.
 - (iii) In relation to dust impacts a speed limit of 30 km/hr for vehicles on site was proposed but not included in the Plan.
 - (iv) Cultural heritage issues have not been addressed in the Environmental Management Plan. While there are no immediate cultural heritage concerns on the site, operations shall cease immediately and the Department of Environment's Regional Manager (Cultural Heritage) contacted if Aboriginal, archaeological or historic items or places are identified, located or exposed during the course of site survey or during the construction phase. The developer shall inform all contractors and sub-contractors of the need to similarly report such material located and cease operations as required.

- (v) Habitat enhancement and rehabilitation measures shall be expanded. As directed by the landscape and recreation management plan prepared by Council some areas will required formation to a slope gradient of 1:6 or flatter. Also following the completion of a stage of extraction, and as directed by the landscape and recreation management plan, extracted areas shall require progressive rehabilitation strategies.
 - (vi) The monitoring program shall include a water sampling program to monitor turbidity levels immediately upstream and downstream of the subject site and this sampling shall ensure that the ambient turbidity level is not increased by more than 10 percent downstream. It shall also include a monitoring program for the clearing of aquatic vegetation, inspection of mosquito larvae and effectiveness of fish predators (including timeframes).
 - (vii) In relation to the planning and implementation of the construction and the removal of the bund shall be supervised by the relevant authorities.
 - (viii) The Environmental Management Plan shall include Insect Pest Management Plan.
12. Relinquish Previous Approval
- The approval granted by letter dated 4 August 1997, and as amended from time to time, to use the subject site for "Extraction of Soil" shall be relinquished in writing prior to commencement of the proposed use.
13. Survey Plan
- (a) The Developer shall have registered in the Titles Office prior to commencement of the proposed use, a Plan of Survey proposing the amalgamation of the lots comprising the subject site.
 - (b) Alternatively, the Developer shall, prior to commencement of the proposed use, submit for the approval of the Development Assessment Manager a Plan of Survey which conforms to (a) above, together with Solicitor's undertakings satisfactory to the Development Assessment Manager to ensure the lodgement in the Titles Office, payment of fees, answering of requisitions and registration of the Plan of Survey within 2 years of the lodgement of the Plan of Survey and the Solicitor's undertaking.
14. Contaminated Land
- As per the requirements of the *Contaminated Land Act 1991*:
- (a) The premises shall be operated so as to prevent land contamination.
 - (b) Any land contamination caused by operations or practices at the premises shall be remediated upon termination of the land use.

15. Dust suppression

Dust suppression measures shall be employed during construction and operations so as not to cause a dust nuisance to the satisfaction of the Health and Environmental Protection Manager.

16. Hours of operation

The site will operated between the hours of 6.30 a.m. to 5.00 p.m. on weekdays and 7.00 a.m. to noon on Saturdays with no operation on Sundays or Public Holidays.

17. Storage of Fuel and Chemicals

There shall be no storage of fuel or chemicals on the subject site.

18. Riparian Vegetation

Unless approved by the Conservation and Parks Manager, and with the exception of the area nominated on the approved development plan for extraction, no clearing of trees, understorey or groundcovers shall occur within 10m either side of the either side of from each bank of the river..

19. Staging of Development

The staging of the operations shall be in accordance with the following:

- | | |
|-------------------|---|
| Stage 1 - Present | - Extraction of soil and loam adjacent to existing lake. |
| Stage 2 - Year 1 | - Construction of bund around extended extraction area and continuing extraction. |
| Stage 3 - Year 7 | - Ending of extraction from site. |
| Stage 4 - Year 7 | - Rehabilitation of disturbed area and batters |
| Stage 5 - Year 7 | - Removal of bund and flooding of lake |
| Stage 6 - Year 7 | - Provision of Picnic Facilities |

20. Method of Extraction and Operation

The method of extraction and operation shall be in accordance with Section 3.2 of the Environmental Impact Statement prepared by Kinhill Pty Ltd, dated 27 October 1997.

21. Landscape and Recreation Plan

As referred to in the Environmental Management Plan, the Developer shall be involved in the preparation of a Landscape and Recreation Plan, in conjunction with Council's Conservation and Parks Department. This shall be completed prior to commencement of Stage 4.

22. Department of Primary Industries Requirements

- (a) The Developer shall contact the Department of Primary Industries in relation to the requirements for a waterway barrier works approval and requirements for a Fishway approval under Sections 113 and 116 of the *Fisheries Act 1994* for the proposed bund.
- (b) The Department of Primary Industry requires some form of public education program in relation to the potential threat to native species from the introduction of non-endemic fish and snails to the lake system to be undertaken by the Developer. This may take the form of signs.

23. Haul Route

The Haul Route shall be from Kholo Road access point to the Warrego Highway, then east along the Highway to the Mt Crosby exit and along this road to the CSR Tivoli site. Trucks shall return along the same route, except that trucks will be required to utilise Holdsworth Road, between the Warrego Highway exit and Kholo Road.

24. Basis of approval

The facts and circumstances set out in the application and all relevant Council Local Laws and/or Local Planning Policies shall be adhered to, except as amended in these conditions.

25. Minor alterations

Notwithstanding the requirements detailed in this approval, any other minor alterations and/or modifications acceptable to the Development Assessment Manager will suffice.

26. Period of approval

This approval shall lapse where:

- (a) The use for which the consent permit has been issued, has not been commenced within 4 years of the date of issue of the permit (or such extended time as may be agreed to by Council), or unless sooner revoked; or
- (b) The use of any premises established pursuant to the permit has ceased for a period of at least 12 months.

Furthermore, you are advised of the following:-

1. Further Engineering Advice

The land to which this approval relates is currently being worked by extractive operations. Council, and its servants and agents, accept no liability or responsibility for any loss or damage to person or property of whatever nature or however caused as the direct or indirect consequence of the granting of the approval herein contained. Such approval has been granted at the request of the Developer and in reliance of information submitted by the Developer in support thereof.

2. Brisbane Valley Fishstocking Association

On completion of the bund wall, the Developer should contact Brisbane Valley Fishstocking Association Inc to allow them to perform a Fish Recovery inside the area impounded.

3. Advice from Department of Primary Industries

- (a) A Permit may be required for the stocking of the lake with mosquito controlling fish. The Developer should contact the Queensland fish Management Authority (P.O. Box 344, Fortitude Valley Q 4006) in regard to this matter.
- (b) DPI Fisheries Group should be contacted in relation to proposals for armouring the river bank (mentioned as a possible erosion control measure for certain areas), particularly if this involves removal or destruction of riparian vegetation.

4. Permit - Queensland Department of Natural Resources

No work on site shall commence until approval for an Extractive Industry is granted by the Queensland Department of Natural Resources (Water Resources) for extraction from a waterway.

5. Environment Protection Act 1994

- (a) The premises shall comply with the provisions of the *Environmental Protection Act 1994* and, in particular, Air, Noise and Water and Waste Management and licensing with the appropriate authority, where required.
- (b) The proposal shall comply with all conditions of an Environmental Authority as issued by the Department of Environment.

Note:

Information received from Department of Environment indicates that the proposed development require environmental authorities for two environmentally relevant activities - 18 and 19.

6. Extractive Industry Permit

In accordance with the provisions of Council's Local Law Chapter 25, the Extractive Industry Permit, referred to in Condition 3 above, is renewable annually.

Pursuant to the provisions of the Local Government (Planning and Environment) Act 1990, I enclose herewith a copy of Sections 7.1 and 7.1A together with a form prescribed for the institution of an appeal.

Yours faithfully

sch4-Signature

JULIE EDWARDS
DEVELOPMENT ASSESSMENT MANAGER

EHP RTI DL Release



Queensland Government

Environmental Protection Agency
Queensland Parks and Wildlife Service

EPA SC 2001/8120	
Correspondence No.	340001
File No.	STH703
Action Officer	Gary Kane
PART	FOLIO
1	19
Related Items	

961EA 219
ABN: 8722 115 8786

Annual return for environmental authorities

Section 316 Environmental Protection Act 1994

Important information for applicants

- This form must be completed annually by the holders of all licences or integrated authorities under the Environmental Protection Act 1994 ('the EP Act').
- Please label all attachments alphabetically (eg. 'Attachment A' etc.).
- The guidance information provided on the left side of this document is intended to assist you to complete the form. However, if you experience difficulties completing the form please contact your local Environmental Protection Agency (EPA) office (details provided at the back of this form).

FOR OFFICE USE ONLY

Date received:	File Ref:
Correct AA Yes ☐	Complete Form Yes ☐
Correct Fee Yes ☐	
Entered By (sign):	
(date):	

\$4 880.00

The name of the environmental authority holder will be stated on the licence/integrated authority. Enter the full name.

If the environmental authority holder is not an individual, please nominate someone who is authorised to act on behalf of the organisation which holds the environmental authority (eg. Director, CEO, or Manager).

You must prepare all reports required as a condition of your environmental authority. For example, environmental management programs or implementation of a stormwater management plan etc. If you are required to prepare results as a part of the conditions on your environmental authority, please see the back of this form for an example of the preferred method of formatting and presenting that data.

All reports must be held in the same place and be available for inspection by the administering authority during business hours. You must forward the reports to the EPA on request or when the licence has either expired (provisional licence only), been surrendered (licence without development approval only) or cancelled.

1 Environmental authority holder

Name
C.S.R. READY MIX

2 Responsible person

Name
SIMON ORTON

3 Current environmental authority no.

Number
SR 584

4 Does a condition of your environmental authority require you to prepare reports on your environmentally relevant activity?

- ☒ Yes → Please do not submit with this Annual Return and then simply fill out Table 4.1. If you will require more space, attach additional information.
- ☐ No → Go to Question 7.

Attachment

Table 4.1 - Table of Reports

Location of Reports:

Nature of Report	Prepared By	Dates Covered
LICENSED MONITORING DATA	SIMON ORTON	→ 29/8/01



If the activity(ies) the subject of your environmental authority have or will be altered since the time your environmental authority was issued, your environmental authority may need to be amended. Contact your local EPA office for advice.

If you wish to submit information about non-compliance incident/s by way of a Program Notice (section 351, EP Act), please contact your local EPA office for the approved form. For information about your general environmental duty, see sections 319 and 320 of the EP Act.

5 Have you completed the reports as required as a condition of your environmental authority?

☐ Yes

☒ No → Please attach a statement outlining your reasons for not completing all the required reports with this annual return.

See letter.

Attachment

6 If you choose, you may submit additional information with this annual return.

For example, achievements, capital works, training, monitoring, new pollution controls, consultancy and related costs.

Attachment

7 Since your last annual return, have you fully complied with the conditions of your environmental authority and your general environmental duty?

☒ Yes → Go to Question 8.

☐ No → Please provide a description of the non-compliant incident/s and remedial action undertaken in response to the incident/s. You may wish to submit Program Notice/s for non-compliant incidents.

Attachment



Please read carefully through the certification opposite before signing. Note that this form must be signed by the 'responsible person' nominated on the first page of this form.

The annual fees for all ERAs are listed in Schedule 1 of the Environmental Protection Regulation 1998. You can also contact your local EPA office for advice.

The fees and charges associated with this annual return have been excluded from GST by the Commonwealth Government.

You may apply for exemption from disclosing information contained in a document submitted, or proposed to be submitted with this annual return (see section 564 of the EP Act).

For details of EPA administrative access arrangements, please contact the EPA Freedom of Information Unit, PO Box 155 Brisbane Albert Street QLD 4002.

Thank you for the time you have spent completing this form. Please forward your completed form and all attachments to an EPA office near you. A list of offices that accept annual returns is attached to this form for your information.

8 Certification

I / We

CSR READYMIX

Printed name of licence holder

- enclose the prescribed annual fee of \$.....; and
- understand and agree that all information provided on or with this annual return may be made available upon request, subject to the provisions of the *Freedom of Information Act 1992*, and/or EPA administrative access arrangements.

→ PAID by p/o.

I,

SIMON P ORTON

Printed name of responsible person

- am authorised or a person authorised to sign on behalf of the current environmental authority holder, and commit the holder in all matters relevant to this annual return. I am aware that under section 480 of the *Environmental Protection Act 1994*, it is an offence to give the administering authority information that I know is false or misleading in any material particular. The maximum penalty for such action is 165 penalty units for an individual, or 825 penalty units where the applicant is a corporation (section 181B (3) of the *Penalties and Sentences Act 1992*).

sch4-Signature

Signature of responsible person

27/7/01

Date

MANAGER

Position of signatory (eg. Director, manager, owner, partner, CEO etc.)

Guide to presenting data required as a condition of an environmental authority

(to be retained by the environmental authority holder unless required to be sent to the administering authority)

Presenting monitoring results quality and quantity of contaminant release

Data that is collected relating to the total quality and quantity of contaminants released as a result of your licensed activities should be presented in a table and graph showing raw data versus time and should include:

- date and times sampled or measured;
- all raw data; and
- any exceedance of the licensed parameters of contaminant release (as specified in the conditions of your licence).

Note: This information should also be provided in an electronic format when specifically requested by the EPA.

For example, see the Table and Graph below:

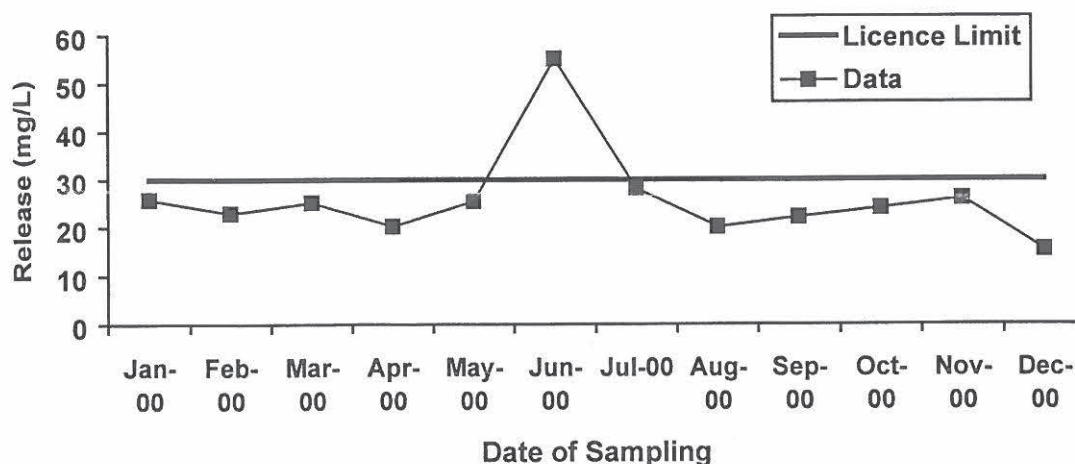
Table: Contaminant Quality Monitoring from <Start Date> to <End Date>

All measurements in mg/L

Sampling Point: <INSERT location>

Date	BOD	SS	pH	DO	Nitrogen	Ammonia
Licence Limit	15.0	30.0	8.5	4.0	35.00	35.00
01-Jan-00	2.5	25.7	8.1	3.2	28.19	30.00
01-Feb-00	15.0	22.9	7.2	3.3	22.80	24.98
01-Mar-00	7.0	25.1	6.8	3.6	32.80	24.40
01-Apr-00	14.0	20.2	7.1	4.0	14.40	21.80
01-May-00	3.0	25.4	7.4	3.1	17.12	32.20
01-Jun-00	2.5	55.1	8.1	3.2	28.19	30.00
01-Jul-00	15.0	28.1	7.2	3.3	22.80	24.98
01-Aug-00	7.0	20.1	6.8	3.6	32.80	24.40
01-Sep-00	14.0	22.1	7.1	4.0	14.40	21.80
01-Oct-00	3.0	24	7.4	3.1	17.12	32.20
01-Nov-00	3.9	26	8.0	3.5	22.88	24.76
01-Dec-00	2.5	15.3	7.2	3.2	25.00	29.45

Graph: Suspended Solids Content in <Location>



Author: Ms R Trott
File Number: 515(33/P2) & 515(79)
Woolloongabba Office
South East Region
Phone: 07 3224 8406

Natural Resources and Mines

21 March 2002

The Manager
CSR Readymix
P.O. Box 25
Ipswich Qld 4035

Attention: Mike Horan

Dear Sir

Quarry Permit References: 100740 & 100741

Your applications for Quarry Permits have been granted with conditions under the provisions of the *Water Resources Act, 1989*. The period of issue is from 1 March 2002 to 29 February 2004.

The authority given by the granting of these permits is confined to the removal of quarry material from Brisbane River within the limits of the areas defined and subject to the terms endorsed on the permit.

Under the provisions of the *Water Resources Act 1989*, this Department, of its own motion or upon application by the Permittee, may, during the currency of this permit, modify, vary or revoke a term to which it is subject or add a further term or terms.

Associated activity such as stockpiling, processing or cartage of material outside the watercourse may be subject to local authority approval. The granting of this permit does not release the Permittee from compliance with all Acts, Bylaws, Regulations, Rules or Ordinances of any Local Authority or Government Department.

The authority of this permit is subject to a term requiring that the Permittee furnish to this Department, in writing on the enclosed forms, within seven (7) days after the end of each month of currency, an accurate return accompanied by a payment of prescribed royalties, for all materials taken during that month. A "nil" return is required for each month that no removals were made. Failure to comply is an offence against the Act.

Landcentre
Level 3
Cnr Main & Vulture Streets
Woolloongabba Qld 4102
PO Box 1653 Coorparoo
Queensland 4151 Australia
Telephone + 61 7 32277735
Facsimile + 61 7 32242933
Website www.nrm.qld.gov.au

Controlled Quarry Permit No 100741 (Right Bank)

Based on the information submitted by Montgomery Watson Harza on 8 November 2002, the proposed "lake- wetland " concept is not acceptable to this Department. The attached permit is granted under similar terms to that agreed to in 1995, but with an additional Spec 17 term relating to security in the form of a bank guarantee.

The "lake" concept is not a common feature on the floodplain area of the Brisbane River. The concerns are one of water quality and introduction of weeds and pests into the site. In addition a percentage of bed material, which is normally transported down the river, would be deposited into the lake. This may have significant effects on bank stability downstream of the site. Stream velocities through the site have the potential to scour and remove any wetland communities that may develop on the site.

It would be necessary for your Company to prove that the concerns raised by the Department can be overcome by any floodplain "lake" concept.

Scheme Alternative

The only concept that this Department is prepared to consider at this stage, is the option of backfilling the extracted site, with weathered material, which is possibly available on the eastern end of your property.

This option would still provide for a self - draining profile to the river as covered in the original agreed rehabilitation plan. If you wish to consider this option then it will be necessary to provide finished extraction profile levels over the site as well as full details of how this site will be backfilled. Further joint inspections would be necessary to review this option.

Quarry Permit No 100740 (Left Bank - Sommerville Land)

A Quarry Permit for this site is attached. The rehabilitation of this site is covered under Spec Terms 18 and 19. Spec term 17 relates to security in the form of a bank guarantee

If you wish to discuss any further matters please contact Graham Swann at this office.

If you wish to make application for permits to succeed these current permits on their expiry, please submit application forms at least six (6) weeks before the date of expiry.

A supply of return declaration forms and a copy of the current royalty rates are included for your use. Your signature on the return declaration is to be witnessed.

Yours sincerely

for BW Brogan
Acting Operations Manager
Brisbane

Att/.

B/C: Manager Licensing
Environmental Protection Agency
GPO Box 2771
Brisbane Qld 4001

Attention: Ron Anderson

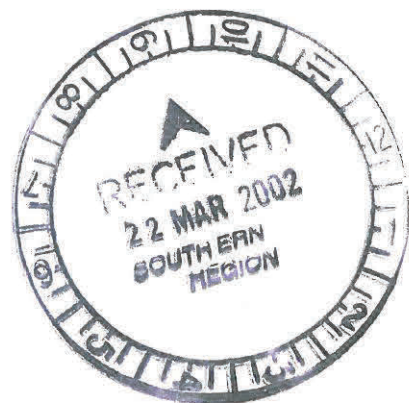
For your information.

sch4-Signature

for **Acting Operations Manager**
Woolloongabba Office

EPA SOUTHERN REGION	
Correspondence No.	Date Recd.
S1H2022/2318	
File No.	Page
S18703	1 of 20
Action Officer	
sch4-Signature	

EHP RTI DL Release



QUARRY PERMIT

*Removal of Quarry Material
(Water Resources Act 1989)*

Page 1 of 6



QUARRY PERMIT REFERENCE 100740

VALID FROM 01-Mar-2002

ISSUED ON 19-Mar-2002

EXPIRES ON 29-Feb-2004

Permittee CSR READYMIX

Watercourse BRISBANE RIVER (115.0km - 114.0km)

Maximum Quantity 200000 cubic metres

Site Description Adjacent to Lot 4 on RP891065

Parish Sahl County Stanley

sch4-Signature

Terry Hogan
DIRECTOR-GENERAL
DEPARTMENT OF NATURAL RESOURCES AND MINES

COPY

Client No: 40237G File No: BDO 515(79)
Floor 3, Landcentre, Cnr Main St & Vulture St, PO Box 1653, COORPAROO, 4151
Telephone: (07) 3227 7735 Facsimile: (07) 3224 2933

Permit 100740

Expiry Date 29-Feb-2004

Page 2 of 6



Terms of Permit

6-02

Existing sand, gravel, clay or rock bars that create a natural storage in the bed of the watercourse shall not be lowered or disturbed in any way to prejudice the interests or rights of owners or occupiers of adjacent or affected lands, or authorities given under the provisions of the Water Resources Act 1989.

6-04

The permittee must hold a current Extractive Industry Permit from the local authority.

6-05

Removal of materials from the watercourse and associated operations shall be carried out in accordance with the Environmental Protection Act as administered by the Environmental Protection Agency.

6-06

The permittee shall keep a record of daily extractions on site at all times. This record shall be made available for inspection upon request of an Authorised Officer of this Department.

6-07

The permittee is to ensure that any person employed or contracted by the permittee in connection with this operation understands and complies with the provisions of this permit.

6-12

An Authorised Officer of this Department may direct that operations cease if any removals are being carried out contrary to any term, limitation, direction, or operations are likely to damage the watercourse.

6-13

Removal of material and associated operations shall not cause erosion or damage to the bed or banks, the vegetation growing thereon, pumps, fences or structures within the watercourse, nor shall they cause unauthorised interference to the flow of the watercourse.

6-19

Material removed from the watercourse should be stored above known flood level and must only be returned to the watercourse when and as directed by an Authorised Officer of the Department

Permit 100740

Expiry Date 29-Feb-2004

Page 3 of 6



or in accordance with a works plan approved by the chief executive at Brisbane.

6-20

All vegetation, scrub, grass, timber and debris removed from the area of operations is to be disposed of as directed by an Authorised Officer of this Department or in accordance with a works plan approved by the chief executive at Brisbane.

6-21

The permittee must maintain current permission to traverse any property to access the permit site.

6-23

The chief executive at Brisbane is to be notified of any intention to remove an amount larger than the nominated amount within a given period.

Nominated removals rates for this permit are:

yearly: 200 000 cubic metres (m3)

SPEC 01

The Permit area is confined to the left bank of the Brisbane River adjacent to Lot 4 on RP891065, Parish of Sahl.

SPEC 02

Access to the removal site is to be via a track at a point indicated by an officer of this Department. Construction of such an access track is to be of the standard directed and the track is to be rehabilitated to the satisfaction of this Department when removal operations cease.

SPEC 03

Removal of material is to result in a relatively level but self-draining post extraction profile in a condition suitable for revegetation.

SPEC 04

Left bank removal is to terminate at a level dictated by points previously identified by the Department where an increase in bank grade occurs, marking the location of the toe of the high bank on the lower level grassed river terrace.

SPEC 05

The Permittee must submit a return to the Department by the 7th day of each month declaring the volume of material removed

Permit 100740

Expiry Date 29-Feb-2004

Page 4 of 6



during the previous month to the nearest cubic metre. Nil returns are required where no material has been removed during the previous month.

SPEC 06

This Permit is not transferable.

SPEC 07

The requirements of the Water Resources Act in relation to the Permittee during the currency of the Permit, or at the time of expiration or surrender of the Permit, continue until the site has been inspected by an Officer of this Department and any works as may be directed are completed to the satisfaction of the Department and the Permittee has been notified in writing that this Permit is cancelled.

SPEC 08

Removal of material and any washing thereof shall be so carried out that water, wastes and fines are not returned to the watercourse other than in accordance with the provisions of the Environmental Protection Act or any other requirements of the Department of the Environmental Protection Agency. Care shall be taken to disturb as little as possible any mud, clay or fine salt which could cause discolouration of the water or downstream siltation.

SPEC 09

The issue and acceptance of this Permit does not confer any right to the Permittee as to continuation of removals in the area beyond the current Permit period, sole occupancy of the removal area nor redress or compensation by the chief executive as to any matter arising from the exercise of the Permit, its cancellation, revocation, limitation, suspension nor relieve the obligation of the Permittee to comply with such other Legislation, Acts, Regulations, Orders as may be required to conduct operations associated with the exercise of the Permit.

SPEC 10

This Permit does not give the Permittee the authority to process material by mechanical means within the bed and banks of the watercourse.

SPEC 11

Where the removal of trees of a size and quantity as to be of

Permit 100740

Expiry Date 29-Feb-2004

Page 5 of 6



commercial value is ordered or is necessitated by the removal authorised under this Permit, it is the responsibility of the Permittee, to notify the Department of Primary Industries to request advice and comply with such direction as is given.

SPEC 12

The Permittee is to ensure that any person employed or contracted by the Permittee in connection with this operation is made aware of, understands and complies with the provisions of this Permit.

SPEC 13

This Department must be notified of the existence of a Vegetation Protection Order or Tree Preservation Order as soon as the Permittee is aware of the existence of such an Order within any area likely to be effected by the Permit operations.

SPEC 14

All vegetation, scrub, grass, timber and debris as is authorised or directed be removed from the area of operations is to be disposed of as its collection occurs in accordance with the terms of the Permit or directions given by an Officer of this Department. The area of operation is to be kept free of all such material during the currency of the Permit.

SPEC 15

Heavy machinery is not to traverse the lower level grassed terrace and existing riparian vegetation zone. This area which varies in level between 3 to 6.5 metres above normal low flow level is to be left undisturbed.

SPEC 16

A new stable high bank barrier is to be constructed with a batter no steeper than 1 on 3.

SPEC 17

Removal of material down to bedrock level (some 4 metres below normal low flow level) and progressive backfill with compacted reject material to final post extraction profile level can take place in areas defined by the Department.

SPEC 18

Final pit design and drainage channel shall be accordance with CSR. Report No GEOT1198.002 dated February 1998.1

SPEC 19

Permit 100740

Expiry Date 29-Feb-2004

Page 6 of 6



A revegetation program will be carried out in accordance with the Operating & Rehabilitation for C.S.R. Sapling Pocket dated December 1995, signed for and on behalf of C.S.R. by Mr. Rowley Bendall on 21 December 1995 or carried out in accordance with any alternative revegetation plan approved by the chief executive, NR&M Department.

SPEC 17

The permittee must supply to the Principal (Chief Executive, NR&M Department) a security in the form of a bank guarantee to the value of \$45 000 within thirty (30) working days of receipt of the Permit. This security shall be retained at Brisbane until the chief executive is satisfied that all terms of the permit have been fulfilled.

SPEC 20

A Licence authorising stream bank removal is to be held in conjunction with this Permit.

End of Permit Terms

COPY

QUARRY PERMIT

*Removal of Quarry Material
(Water Resources Act 1989)*

Page 1 of 5



QUARRY PERMIT REFERENCE 100741

VALID FROM 01-Mar-2002

ISSUED ON 19-Mar-2002

EXPIRES ON 29-Feb-2004

Permittee CSR READYMIX

Watercourse BRISBANE RIVER (113.5km - 112.0km)

Maximum Quantity 200000 cubic metres

Site Description Adjacent to Lot 1 on RP866821

Parish Brassall County Churchill

sch4-Signature

Terry Hogan
DIRECTOR-GENERAL
DEPARTMENT OF NATURAL RESOURCES AND MINES

COPY

Client No: 40237G File No: BDO 515(33/P2)
Floor 3, Landcentre, Cnr Main St & Vulture St, PO Box 1653, COORPAROO, 4151
Telephone: (07) 3227 7735 Facsimile: (07) 3224 2933

Permit 100741

Expiry Date 29-Feb-2004

Page 2 of 5



Terms of Permit

6-01

Within seven (7) days after the end of each month of currency, the permittee must provide an accurate quarry return, accompanied by a payment of prescribed royalties, for all materials taken during that month. A "nil" return is required for each month that no removals were made. The return is to be provided to the chief executive at Brisbane and must be in writing on the required forms. Failure to comply is an offence against the Water Resources Act 1989.

6-02

Existing sand, gravel, clay or rock bars that create a natural storage in the bed of the watercourse shall not be lowered or disturbed in any way to prejudice the interests or rights of owners or occupiers of adjacent or affected lands, or authorities given under the provisions of the Water Resources Act 1989.

6-04

The permittee must hold a current Extractive Industry Permit from the local authority.

6-05

Removal of materials from the watercourse and associated operations shall be carried out in accordance with the Environmental Protection Act as administered by the Environmental Protection Agency.

6-06

The permittee shall keep a record of daily extractions on site at all times. This record shall be made available for inspection upon request of an Authorised Officer of this Department.

6-07

The permittee is to ensure that any person employed or contracted by the permittee in connection with this operation understands and complies with the provisions of this permit.

6-12

An Authorised Officer of this Department may direct that operations cease if any removals are being carried out contrary to any term, limitation, direction, or operations are likely to damage the watercourse.

6-13

Permit 100741

Expiry Date 29-Feb-2004

Page 3 of 5



Removal of material and associated operations shall not cause erosion or damage to the bed or banks, the vegetation growing thereon, pumps, fences or structures within the watercourse, nor shall they cause unauthorised interference to the flow of the watercourse.

6-19

Material removed from the watercourse should be stored above known flood level and must only be returned to the watercourse when and as directed by an Authorised Officer of the Department or in accordance with a works plan approved by the chief executive at Brisbane.

6-20

All vegetation, scrub, grass, timber and debris removed from the area of operations is to be disposed of as directed by an Authorised Officer of this Department or in accordance with a works plan approved by the chief executive at Brisbane.

6-23

The chief executive at Brisbane is to be notified of any intention to remove an amount larger than the nominated amount within a given period.

Nominated removals rates for this permit are:
yearly: 200 000 cubic metres (m3)

SPEC 01

The Permit area is confined to the right bank of the Brisbane River adjacent to Lot 1 on RP866821, Parish of Brassall.

SPEC 02

Access to the removal site is to be via a track at a point indicated by an officer of this Department. Construction of such an access track is to be of the standard directed and the track is to be rehabilitated to the satisfaction of this Department when removal operations cease.

SPEC 03

Removal of material is to result in a relatively level but self draining post extraction profile in a condition suitable for revegetation.

SPEC 04

This Permit is not transferable.

SPEC 05

The requirements of the Water Resources Act in relation to the

Permit 100741

Expiry Date 29-Feb-2004

Page 4 of 5



Permittee during the currency of the Permit, or at the time of expiration or surrender of the Permit, continue until the site has been inspected by an Officer of this Department and any works as may be directed are completed to the satisfaction of the Department and the Permittee has been notified in writing that this Permit is cancelled.

SPEC 06

Removals adjacent to the base of any bank shall at all times maintain a batter no steeper than 1 on 3 at the toe of the bank.

SPEC 07

The surface of the area of operation and the bed of the watercourse shall be left at an even longitudinal grade, smooth and free from holes and ridges.

SPEC 08

This Permit does not authorise access across freehold, leasehold or land under any authorised tenure for the purposes of exercising the Permit. Such access is subject to and in compliance with a written agreement between the landholder and the Permittee and is only valid during the currency of the agreement and after a copy has been submitted to this Department prior to commencement of the authorised removal.

SPEC 09

The issue and acceptance of this Permit does not confer any right to the Permittee as to continuation of removals in the area beyond the current Permit period, sole occupancy of the removal area nor redress or compensation by the chief executive as to any matter arising from the exercise of the Permit, its cancellation, revocation, limitation, suspension nor relieve the obligation of the Permittee to comply with such other Legislation, Acts, Regulations, Orders as may be required to conduct operations associated with the exercise of the Permit.

SPEC 10

Access to the removal site over banks to the bed of the river or lake is via existing tracks only. These tracks are to be maintained in an 'as good' state and will be subject of rehabilitation to a standard as directed by an Officer of this Department.

SPEC 11

This Department must be notified of the existence of a Vegetation Protection Order or Tree Preservation Order as soon as the Permittee is aware of the existence of such an Order

Permit 100741

Expiry Date 29-Feb-2004

Page 5 of 5



within any area likely to be effected by the Permit operations.

SPEC 12

Right bank removal is to terminate at a level dictated by points previously identified by the Department, located above the lower level grassed and timbered river terrace and existing riparian vegetation zone.

SPEC 13

Heavy machinery is not to traverse the lower level terrace and existing riparian zone except in one scoured flood channel area where stabilisation work already commenced can be completed. The remaining area which is relatively stable is to be left undisturbed.

SPEC 14

A new stable high bank batter is to be constructed with a batter no steeper than 1 on 3 as shown on Operating and Rehabilitation Plan signed on behalf of CSR dated 21 December 1995.

SPEC 15

Removal of material down to bedrock level (some 4 metres below normal low flow level) and progressive backfill with compacted reject and overburden material to final post extraction profile level can take place in areas defined by the Department.

SPEC 16

A revegetation program will be carried out in accordance with the Operating and Rehabilitation Plan for C.S.R. Sapling Pocket dated December 1995, signed for and on behalf of C.S.R. by Mr. Rowley Bendall on 21 December 1995 or any alternative revegetation plan approved by the chief executive, NR& M Department.

SPEC 17

The permittee must supply to the Principal (Chief Executive, NR&M Department) a security in the form of a bank guarantee to the value of \$ 170 000 within thirty (30) working days of receipt of the Permit. This security shall be retained at Brisbane until the chief executive is satisfied that all terms of the permit have been fulfilled.

End of Permit Terms

COPY



Application for transfer of a licence (without development approval) Section 125 Environmental Protection Act 1994

Important information for applicants

- This form must be used if the holder of a licence (without development approval) to carry out Environmentally Relevant Activities (ERAs) wishes to transfer that licence to another legal entity. This form requires that both the current and proposed licence holders sign to agree to the transfer.
- This form has been designed in two separate sections - the first section must be completed by the applicant, the second section (attached at the very back of the form so that you can detach it for convenience), must be completed by the current licence holder.
- Please label all attachments alphabetically (e.g. 'Attachment A' etc.).
- The guidance information provided on the left side of this document is intended to assist you to complete the application form. However, if you experience difficulties completing the form, please contact your local Environmental Protection Agency (EPA) office (details at the back of this form).

FOR OFFICE USE ONLY

Date received: 3/1/03	File ref:	
Correct AA Yes ☒	Complete form Yes ☒	Correct fee Yes ☒
Signature (sign): sch4-Signature		(date): 3/1/03

Guide

The applicant is the legal entity intending to carry out the activity. Please read 'Guide for Question 1' at the back of this form.

If the applicant is a company, local government or government department, appoint a person who is authorised to act on behalf of the applicant (e.g. Director, CEO, or Manager of the applicant organisation).

If the applicant is a partnership, body corporate or an incorporated association, nominate a person who is authorised to act on behalf of the applicant using the attached 'Appointment of appointed signatory' form.

All bodies registered under Corporations Law will have an Australian Company Number (ACN), except some foreign bodies which will have an Australian Registered Body Number (ARBN). The ANZSIC code is used by the Australian Bureau of Statistics and will be displayed in the public register.

The applicant's street address is required for the legal serving of notices and must not be a post office box. If the applicant is not an individual (e.g. a company or corporation), you must enter the address of the applicant's registered office.

Applicant information

1 Applicant name

Name Readymix Holdings Pty Limited (Annexure B)
--

2 Appointed signatory

Name

3 ACN / ARBN and ANZSIC code (if applicable)

ACN / ARBN 099 732 297	ANZSIC code
---------------------------	-------------

4 Applicant address and contact details

Street address / Registered office address Level 4, 9 Help Street, CHATSWOOD NSW 2067	
Telephone 02. 9372. 5371	Fax 02. 9235. 8073
E-mail JHorne@csr.com.au	

The name and address provided here may be in any form (including post office box).

Providing details here may be appropriate for several reasons - for example, the registered office address of the applicant may be located interstate and sometimes correspondence and information is not forwarded to the place where the activity is carried out.

One of the factors that the administering authority considers when deciding to grant an environmental authority is the suitability of the applicant to hold an environmental authority.

With respect to questions 6 and 7, past criminal activity for environmental offences will not necessarily result in the application being refused. Each case is assessed on its merits.

Under the Environmental Protection Act 1994 (EP Act), a conviction includes a plea of guilty even though a conviction is not recorded.

Under the EP Act, an 'executive officer' includes anyone involved in the management of a corporation. You should make reasonable enquiries of all executive officers.

5 If you would like us to send copies of notices to another person or office location, please provide those details below.

Contact name	
Address	
Telephone	Fax
E-mail	

6 Has the applicant been convicted of an offence against the *Environmental Protection Act 1994* (including Acts repealed by this Act) or a corresponding law within Queensland or in another jurisdiction?

Where the applicant is a corporation, this question applies to all executive officers of the corporation (and relates to their current position, and any other executive positions they may have held in other corporations).

☒ Yes → Please attach a brief statement outlining the date, location, and the nature of the conviction.

☐ No

Attachment
Annex. A

7 Has the applicant held an environmental authority (e.g. licence or approval) that has been cancelled or suspended under the *Environmental Protection Act 1994* or a corresponding law within Queensland or in another jurisdiction?

Where the applicant is a corporation, this question applies to all executive officers of the corporation (and relates to their current position, and any other executive positions they may have held in other corporations).

☐ Yes → Please attach a brief statement outlining the date, licence or approval number, and the nature of the cancellation or suspension.

☒ No

Attachment



Please read carefully through the acknowledgment opposite before signing. Note that this form must be signed by the applicant or the appointed signatory nominated on the "Common applicant details for environmental authorities" form.

As at March 2001, the current fee to transfer a licence is \$50. Please note that this is subject to change. The fees and charges associated with this application have been excluded from GST by the Commonwealth Government.

You may apply for exemption from disclosing information contained in a document submitted, or proposed to be submitted with this application (see section 564 of the Act).

For details of EPA administrative access arrangements, please contact the EPA Freedom of Information Unit, PO Box 155 Brisbane Albert Street QLD 4002.

As at March 2001 the current value of each penalty unit is \$75. Please note that this is subject to change.

Thank you for the time you have spent completing this form. Please forward the entire application (including the completed 'Current licence holder information' section), to an EPA office near you. A list of offices that accept application forms is attached for your information.

8 Acknowledgment - Applicant

I / We READYMIX HOLDINGS PTY LTD
Printed name of applicant

- apply for the transfer of licence number SR 584;
- enclose the prescribed application fee of \$ 50.00;
- understand and agree that all information provided on or with this application form may be made available, subject to the provisions of the *Freedom of Information Act 1992*, and/or EPA administrative access arrangements.

9 Signature - Applicant

I, READYMIX HOLDINGS PTY LTD
Printed name of applicant/appointed signatory

- am the applicant or the appointed signatory and commit the applicant in all matters relevant to this application. I am aware that under section 480 of the *Environmental Protection Act 1994*, it is an offence to give the administering authority information that I know is false or misleading in any material particular. The maximum penalty for such action is 165 penalty units for an individual, or 825 penalty units where the applicant is a corporation (section 181B (3) of the *Penalties and Sentences Act 1992*).

sch4-Signature

Signature of applicant/appointed signatory

19/12/02
Date

Position of signatory (e.g. Director, manager, owner, partner, CEO etc.)

sch4-Signature

Reminder:

Director 20/12/02

Please note that the current licence holder must complete Questions 10 - 14 (attached at the back of this document), and return that part of the form to the applicant.

Appointment of appointed signatory

This part needs to be completed if the applicant is a partnership, body corporate or an incorporated association.

We, being joint applicants listed below, hereby appoint

Printed name of appointed signatory

as the appointed signatory for

Printed name of partnership/body corporate/incorporated association

for this application for environmental authority and other related matters to this environmental authority with the administering authority.

List all joint applicants

Applicant name		
Signatory name & position	Signature	Date

Applicant name		
Signatory name & position	Signature	Date

Applicant name		
Signatory name & position	Signature	Date

Applicant name		
Signatory name & position	Signature	Date

The EPA may accept an application made for all the joint applicants by a person who is a joint applicant if satisfied the person is authorised as a signatory to make the application for each of the joint applicants. In deciding an application, the EPA must consider any suitability report obtained for the application.

The joint applicants may at any time, by signed notice to the administering authority, cancel the appointment of the authorised signatory.

Guidance information for applicants

Guide for Question 1 - Applicant name

The 'applicant' is the legal entity intending to carry out the environmentally relevant activities. A business name or trading name is not necessarily a legal entity. Please follow the guide below:

Where the applicant is:	Please provide:
A company	Full company name, for example Acme Pty Ltd. Please attach separately the names of directors, and attach a certified extract of Australian Security Commission (ASC) registration documents. If the applicant is a foreign company please also include the place of incorporation or formation in the attachment.
A partnership	Full names of all partners (Michael James Smith and Mary Jane Smith). Please attach a certified copy of a birth certificate for each partner. You are also required to fill out the 'Appointment of appointed signatory' form with this application.
A sole trader/individual	Full name of proprietor/individual (Mary Jane Smith). Please attach a certified copy of a birth certificate for the proprietor/ individual.
A local government	Full name of local government (Esk Shire Council).
A government department	Full name of government department and operating section (Department of Public Works, Operation Section).
A body corporate	The full name of the body corporate and attach a list of names and addresses of all executive members of the body corporate. You are also required to fill out the 'Appointment of appointed signatory' form with this application.
An incorporated association	Full name of the incorporated association and attach a list of names and addresses of all executive members of the incorporated association. You are also required to fill out the 'Appointment of appointed signatory' form with this application.

List of EPA Offices that accept applications

Brisbane District Office
288 Edward Street
GPO Box 2771
Brisbane QLD 4001
Telephone (07) 3224 5641
Facsimile (07) 3225 8723

Mackay District Office
Cnr Wood and River Streets
PO Box 623
Mackay QLD 4740
Tel: (07) 4944 7812
Fax: (07) 4944 7811

Sunshine Coast District Office
Mayfield House, 29 The Esplanade
PO Box 168
Cotton Tree QLD 4558
Tel: (07) 5443 8940
Fax: (07) 5443 8942

Bundaberg District Office
46 Quay Street
PO Box 1735
Bundaberg QLD 4670
Tel: (07) 4131 1600
Fax: (07) 4131 1620

Maryborough District Office
Cnr Lennox and Alice Streets
PO Box 101
Maryborough QLD 4650
Tel: (07) 4121 1800
Fax: (07) 4121 1650

Toowoomba District Office
158 Hume Street
PO Box 731
Toowoomba QLD 4350
Tel: (07) 4639 4599
Fax: (07) 4639 4524

Cairns District Office
2-4 McLeod Street
PO Box 2066
Cairns QLD 4870
Tel: (07) 4046 6602
Fax: (07) 4046 6606

Mt Isa District Office
Suite 30, Level 1
Mount Isa House
Cnr Camooweal and Mary
Streets
PO Box 2316
Mt Isa QLD 4825
Tel: (07) 4744 7888
Fax: (07) 4744 7800

Townsville District Office
Cape Pallarenda
PO Box 5391
Townsville MC QLD 4810
Tel: (07) 4722 5211
Fax: (07) 4722 5222

Gladstone District Office
136 Goondoon Street
PO Box 5065
Gladstone QLD 4680
Tel: (07) 4971 6500
Fax: (07) 4972 1993

Rockhampton District Office
Cnr Yaamba & Yeppoon Roads
North Rockhampton
PO Box 3130
Rockhampton Shopping Fair QLD
4701
Tel: (07) 4936 0509
Fax: (07) 4936 0508

Gold Coast District Office
Kabool Road West Burleigh
PO Box 3454
Burleigh Town LPO QLD 4220
Tel: (07) 5535 3855
Fax: (07) 5576 3975

For general information, visit the EPA on the Internet: www.env.qld.gov.au or contact:

Division of Environmental Operations
160 Ann Street
PO Box 155 Brisbane Albert Street QLD 4002
Tel: (07) 3227 6422
Fax: (07) 3227 7677

Naturally Queensland Information Centre
Ground Floor, 160 Ann Street
PO Box 155 Brisbane Albert Street QLD 4002
Tel: (07) 3227 8185 / (07) 3227 8186
Fax: (07) 3227 8749



Guide

The name of the current licence holder will be stated on the licence.

Please read carefully through the acknowledgment opposite before signing. Note that this form must be signed by the applicant or the appointed signatory for the current licence holder nominated above.

You may apply for exemption from disclosing information contained in a document submitted, or proposed to be submitted with this application (see section 564 of the Act).

For details of EPA administrative access arrangements, please contact the EPA Freedom of Information Unit, PO Box 155 Brisbane Albert Street QLD 4002.

As at March 2001 the current value of each penalty unit is \$75. Please note that this is subject to change.

Thank you for the time you have spent completing this form. Please ensure that this part of the form is completed and returned to the applicant who will then forward the entire application form to an Environmental Protection Agency office.

Current licence holder information

10 Current licence holder name

Name
CSR Limited

11 Applicant/appointed signatory for current licence holder

Name
CSR Limited

12 Current licence number:

Licence No.
SR584

13 Acknowledgment - Current licence holder

I/We CSR LIMITED
Printed name of current licence holder

- agree to the transfer of the above mentioned licence;
- understand and agree that all information provided on or with this application form may be made available, subject to the provisions of the *Freedom of Information Act 1992*, and/or EPA administrative access arrangements.

14 Signature - Current licence holder

I, CSR LIMITED
Printed name of applicant/appointed signatory

- am appointed signatory or the current licence holder and commit the applicant in all matters relevant to this application. I am aware that under section 480 of the *Environmental Protection Act 1994*, it is an offence to give the administering authority information that I know is false or misleading in any material particular. The maximum penalty for such action is 165 penalty units for an individual, or 825 penalty units where the applicant is a corporation (section 181B (3) of the *Penalties and Sentences Act 1992*).

Signature of applicant/appointed signatory

Date

Position of signatory (e.g. Director, manager, owner, partner, CEO etc.)

SIGNED by CSR LIMITED by its
Attorneys

FRAZER BRIAN GILL
and
ULRICH OSWALD ELSAESSER

In my presence:

CSR LIMITED by its Attorneys who state that at the date of their execution hereof they have had no notice of the revocation of the Power of Attorney dated 9 September 1999 and Registered No. 703720510 under the authority of which they have executed this instrument.

sch4-Signature

ANNEXURE "A"

On 25 January 2002, CSR Distilleries Operations Pty Ltd entered guilty pleas to two charges of placing contaminants in positions which could cause serious or material environmental harm under section 443 of the Environmental Protection Act 1994. The charges relate to the storage of dunder contaminated soil and phosphotation residue on the Oonooie property (near Sarina) in August to November 2000. These offences are strict liability offences.

The guilty pleas were based on an agreed statement of facts, costs payment, media release, and withdrawal of charges against CSR Limited, which were negotiated with the EPA in December and January.

The magistrate imposed fines totalling \$45,000 with costs of \$5,000.

FREEHILLS
ATTN: MARGARET LYONS
GPO BOX 4227
SYDNEY NSW 2001

Remove this top section if desired before framing

Certificate of Registration of a Company

This is to certify that

READYMIX HOLDINGS PTY LTD

Australian Company Number 099 732 297

is a registered company under the Corporations Act 2001 and
is taken to be registered in New South Wales.

The company is limited by shares.

The company is a proprietary company.

The day of commencement of registration is
the twenty-seventh day of February 2002.



CERTIFICATE

Issued by the
Australian Securities and Investments Commission
on this twenty-seventh day of February, 2002.

sch4-Signature

David Knott
Chairman