



EPA Licence Transfer Section	
Correspondence No.	Barcode No.
STA2003/1045	
File No.	File No.
Initials/Date	Initials/Date

29 January 2003

Ms. Cathy Ufer
Environmental Protection Agency - Queensland
GPO Box 2771
BRISBANE QLD 4001

Dear Cathy,

CSR LIMITED – ENVIRONMENTAL PROTECTION AGENCY LICENCES HELD IN QUEENSLAND

With reference to the abovementioned, please find herewith the applications for the transfer of the licences held with your authority from CSR Limited to Readymix Holdings Pty Limited.

The licences that we wish to transfer are:

- | | | |
|-----------|-----------|----------|
| 1. SR0792 | - SR 2522 | - SC |
| 2. SR1316 | - SR 2523 | STH 2610 |
| 3. SR0584 | - SR 2524 | STH 703 |
| 4. SR0856 | - SR 2525 | STH 241 |
| 5. SR1158 | - SR 2526 | STH 3424 |
| 6. SR1419 | - SR 2527 | - SC |
| 7. SR2381 | - SR 2528 | - SC |

As discussed, we have enclosed one cheque for \$350.00, being 7 licences at \$50.00 per licence to be transferred.

Should you have any queries regarding the transfer of these licences, please do not hesitate to contact me on (02) 9372 5371 or JHorne@csr.com.au

Yours Faithfully

sch4-Signature

Janet Horne
Review Manager – Group Property



Insert here business stamp including ABN number

Environmental Protection Agency
ABN 87 221 158 786
TAX INVOICE RECEIPT



A 041949

Date: 31/01/03

RECEIVED by Cash/Cheque from CSR LIMITED
() the sum of THREE HUNDRED & FIFTY
dollars cents

on account of the Queensland Government, for
LICENCE TRANSFERS - \$20792, 1316, 0584,
0856, 1158, 1419, 2381
4049 WBLOS\$R02

Price Excluding GST:

\$ 350.00

GST (if applicable):

\$ -

TOTAL PRICE INCLUDING GST:

\$ 350.00

Signature:

sch4-Signature

Cheques or other negotiable instruments accepted subject to clearance

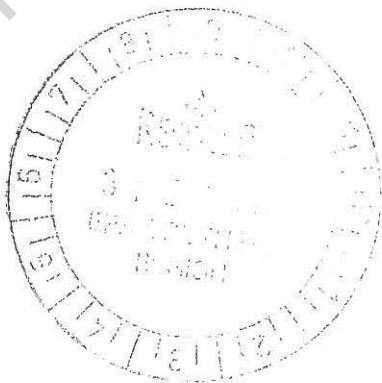
OLD NO SR 0792 - SR2522
SR 1316 - SR2523
SR 0584 - SR2524
SR 0856 - SR2525
SR 1158 - SR2526
SR 1419 - SR2527
SR 2381 - SR2528



CSR Limited
ABN 90 000 001 276

CSR Limited
PO Box 535
VIRGINIA QLD 4014
Phone: 07 3246 6955
Fax: 07 3246 6991/6969
Email: ap@csr.com.au

QUEENSLAND GOVERNMENT-EPA PO Box 2771 BRISBANE QLD 4001	Account No:	1700000
	Payment Date:	28.01.2003
	Payment Ref:	2000008027

Invoice Date	Invoice Number	Company	Reference Information	Amount Paid
22.01.2003	350.00	CORPORATE	HORNE.J / C'WOOD 	350.00
Total Payment				\$350.00

Page 1 of 1

Your Ref. Licence No. SR2524

Our Ref. 0759

22 July 2003

Environmental Protection Agency

G P O Box 2771

Brisbane Qld 4001

Attention Mr D Brown, Manager, Licensing

Dear Sir

Re. Readymix Holdings Pty Limited - Amendment of Environmental Authority
(Licence No. SR2524)

1. Referring to this matter and further to the letter dated 3 July 2003 from Ian Pepper to you, Readymix Holdings Pty Limited, A.C.N. 009 732 297, of 18 Little Cribb Street, Milton Qld 4064, hereby applies pursuant to section 116 of the Environmental Protection Act 1994 for amendment of Environmental Authority (Licence) No. SR2524 ("the licence") by omission of a description of an environmentally relevant activity the subject of the licence as:

- **ERA 20 (b)** - Extraction of 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 under a mining authority) from pits or quarries using plant or equipment having a design capacity of 5,000 tonnes or more, but less than 100,000 tonnes, per year;

and by insertion in place thereof the following environmentally relevant activity defined by item 20(c) in Schedule 1 to the Environmental Protection Regulation 1998;

- **ERA 20 (c)** - 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 an authority, lease, licence or permit mentioned in item 21C or 21D) from a pit or quarry using plant or equipment having a design capacity of 100,000 tonnes or more a year.

2. In the above respect please find attached the relevant approved and executed application form and a cheque for \$150 in payment of the application fee.

3. We confirm that due to changes in corporate structure and management, we have become aware that an environmentally relevant activity the subject of the licence is incorrectly described in relation to the design

EPA SOUTHERN REGION	
Correspondence No.	Barcode No.
STH 2003/3424	
File No.	ART FOLIO
STH 3424	
Action Officer	Related Items

sch4-Signature

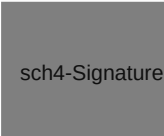


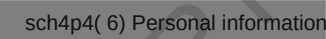
production capacity of the relevant plant and equipment as distinct from the actual annual production by that plant and equipment. That plant and equipment, being the same as when the licence was applied for, has a design production capacity of more than 100,000 tonnes a year. Accordingly the licence should be for ERA no. 20(c) as aforesaid at the places described in the licence as Summerville, Sapling Pocket, Kholo Bridge and Mutdapilly.

4. In relation to the substance of the said amendment required to the licence, it is submitted that such is not a material change of use for the purposes of sections 75 and 76 of the Environmental Protection Act 1994 because there has not been any actual change at all to the plant and equipment the subject of the licence. That plant and equipment is the same now as that which was being used at the licensed places at the time the licence was applied for.
5. We advise that the correct annual fees have been paid in relation to the licence as required by subsection 46(2) of the Environmental Protection Regulation 1998 given that the licence has always included the environmentally relevant activity defined by item 22(c) in Schedule 1 to the Environmental Protection Regulation 1998 which has the same annual fee as the said ERA no. 20(c).

Should you have any enquiries about this matter please contact the undersigned.

Yours faithfully

sch4-Signature

sch4p4(6) Personal information

Bruce Nicholson
Manager, Brisbane & Gold Coast Quarries
Readymix Holdings Pty Limited

per.

enc.

Fax



Queensland Government

Environmental Protection Agency

Incorporating the
Queensland Parks and Wildlife Service

To: John Giobbi **Fax:** 3364 2926
From: Spencer Summers, Southern Region EPA
Telephone: (07) 3224 7998 **Fax:** (07) 3225 8723
E-mail: spencer.summers@epa.qld.gov.au
Date: 11 September 2003 **Pages:** 8 (including this page)
Subject: Application to amend SR2524
Reference: 0759

John

Re: Application for amendment of licence (without development approval) by Readymix Holdings Limited to change Environmentally Relevant Activity ERA 20(b) to 20(c) – Extraction of rock and other material on land located at the following locations:

Summerville – Lot 2 on RP131238
Sapling pocket – Lot 1 on RP866821 and lot 2 on RP866821
Kholo – Lot 1 on RP189078 and Lot 4 on RP189078
Mutdapilly – Portion 21 and 235 on RPCC3170, Lot 4 on RP 189078

Your application to amend licence No.2524 received by this office on the 1/08/03 is an invalid application and it is requested by the EPA that Readymix Holdings Limited withdraw the application by sending a facsimile requesting this prior to the 15/09/03. Please forward the original request by mail to this office.

Accordingly, the existing licence SR2524 (without development approval) and its conditions remain unchanged.

The application is invalid for the following reasons.

Section 75(1) of the of the Integrated Planning Act, states that a material change of use of premises for an environmentally relevant activity, other than a mining activity or petroleum activity, is taken to be assessable development for carrying out the activity.

In this section— “material change of use”, of premises, means— a material change in the intensity or scale of the use of the premises. In this instance the application to amend licence SR2524 to include ERA 20(c) rather than ERA 20(b) constitutes a material change of use and there fore must be assessed through the Integrated Development Assessment System (IDAS).

Privacy and confidentiality notice

The information contained in this facsimile is intended for the named recipient/s only. It may contain privileged and confidential information and if you are not an intended recipient, you must not copy, distribute or take any action in reliance on it. If you have received this facsimile in error, please notify the sender.

Information provided in your application document stating that *"plant and equipment is the same now as that which was being used at the licensed places at the time the licence was applied for and is not a material change of use for the purposes of sections 75 and 76 of the environmental Protection Act 1994"*, can not be used to amend licence SR2524 as your initial application which was lodged on the 29/02/96 was for ERA 20(b) and not 20(c).

As you are aware Readymix Holdings Limited is required to comply with their current extractive limit of 100,000 tonnes per annum ERA 20(b) for each of the sites including Kholo, Summerville, Sapling and Mutdapilly. Recent records provided by your company for the extraction of sand and gravel from the first three sites indicates that Readymix Holdings Limited is in non-compliance with licence SR2524. Consequently it is recommended that you immediately commence an application for a material change of use for each of the four sites listed above through application to the relevant shire council.

I would like to take this opportunity to advise you that the resource allocation limits defined in the Extractive Industry Permit for Kholo and Town Planning consent Permit for Sapling and Somerville are subject to other legislative requirements, namely conditions contained within SR2524.

I will contact you again following receipt of the above request for withdrawal of application to amend SR2524.

Regards

sch4-Signature

Spencer Summers
Senior Environmental Officer
Environmental Protection Agency
Environmental Operations, Southern Region
Ph: (07) 3224 7998 Fax: (07) 3225 8723
Email: spencer.summers@epa.qld.gov.au

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Your Ref. Licence No. SR2524

Our Ref. 0759

22 July 2003

Environmental Protection Agency
G P O Box 2771
Brisbane Qld 4001

EPA SOUTHERN REGION	
Correspondence No.	Barcode No.
SM 2003/3424	
File No.	PART FOLIO
574 3424	
Action Officer	Related Items

sch4-Signature

Attention Mr D Brown, Manager, Licensing

Dear Sir

Re. Readymix Holdings Pty Limited - Amendment of Environmental Authority
(Licence No. SR2524)

1. Referring to this matter and further to the letter dated 3 July 2003 from Ian Pepper to you, Readymix Holdings Pty Limited, A.C.N. 009 732 297, of 18 Little Cribb Street, Milton Qld 4064, hereby applies pursuant to section 116 of the Environmental Protection Act 1994 for amendment of Environmental Authority (Licence) No. SR2524 ("the licence") by omission of a description of an environmentally relevant activity the subject of the licence as:

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and by insertion in place thereof the following environmentally relevant activity defined by item 20(c) in Schedule 1 to the Environmental Protection Regulation 1998;

- **ERA 20 (c)** - 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 an authority, lease, licence or permit mentioned in item 21C or 21D) from a pit or quarry using plant or equipment having a design capacity of 100,000 tonnes or more a year.

2. In the above respect please find attached the relevant approved and executed application form and a cheque for \$150 in payment of the application fee.

3. We confirm that due to changes in corporate structure and management we have become aware that an environmentally relevant activity the subject of the licence is incorrectly described in relation to the design



production capacity of the relevant plant and equipment as distinct from the actual annual production by that plant and equipment. That plant and equipment, being the same as when the licence was applied for, has a design production capacity of more than 100,000 tonnes a year. Accordingly the licence should be for ERA no. 20(c) as aforesaid at the places described in the licence as Summerville, Sapling Pocket, Kholo Bridge and Mutdapilly.

4. In relation to the substance of the said amendment required to the licence, it is submitted that such is not a *material change of use* for the purposes of sections 75 and 76 of the Environmental Protection Act 1994 because there has not been any actual change at all to the plant and equipment the subject of the licence. That plant and equipment is the same now as that which was being used at the licensed places at the time the licence was applied for.
5. We advise that the correct annual fees have been paid in relation to the licence as required by subsection 46(2) of the Environmental Protection Regulation 1998 given that the licence has always included the *environmentally relevant activity* defined by item 22(c) in Schedule 1 to the Environmental Protection Regulation 1998 which has the same annual fee as the said ERA no. 20(c).

Should you have any enquiries about this matter please contact the undersigned.

Yours faithfully

sch4-Signature

sch4p4(6) Personal information

Bruce Nicholson
Manager, Brisbane & Gold Coast Quarries
Readymix Holdings Pty Limited

per.

enc.

Application form

Licensing

OFFICIAL USE ONLY

DATE RECEIVED

FILE REF

PROJECT REF

COMPLETE FORM

CORRECT AA

CORRECT FEE

ENTERED BY (SIGNATURE)

DATE

The applicant is the current environmental authority holder who is applying to amend the authority.

If the applicant is a company, local government or government department, you should have appointed a person who is authorised to act on behalf of the applicant (e.g. Director, CEO, or Manager of the applicant organisation) with your original application.

If the applicant is a partnership, body corporate or an incorporated association, you should have nominated a person who is authorised to act on behalf of the applicant using the attached Appointment of appointed signatory form with your original application.

Application for amendment of environmental authority

This form is to be used where the holder of an environmental authority wishes to amend the authority under section 118 of the Environmental Protection Act 1994.

Introduction

You must complete all questions — incomplete forms will not be processed.

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 (for details see the information sheet *Contact details for licensing under the Environmental Protection Act 1994*).

Applicant information

1 Applicant name

Name

Readyvix Holdings Pty Ltd

2 Appointed signatory

Name

Bruce Nicholson

3 Current environmental authority number:

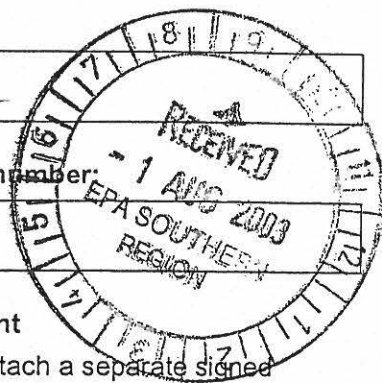
Environmental authority no.

SR 2524

4 Describe the proposed amendment

If you require more space, please attach a separate signed statement.

Refer to attached letter dated 25/7/03.



Application for amendment of environmental authority

Public Notice

If you are required to carry out public notice of your application, the administering authority will send you a written notice and a guideline on how to comply with public notice responsibilities.

If you are unsure whether your proposal involves a material change in the scale or intensity of the ERA, please contact your local EPA office.

The information entered into this table will help the administering authority to determine any change in the contaminant releases, and also the significance of the change.

If the percentage of licensed quantity is 110% or more, this constitutes a "material change of use" and you may be required to obtain development approval. Contact the relevant local authority or your local EPA office for advice.

- 5 Does this amendment relate to a licence for a level 1 Environmentally Relevant Activity (ERA)?

☒ Yes You may be required to carry out public notification of your application.

☐ No Go to Question 6.

- 6 Is there, or will there be any change to the scale or intensity of the ERA that will be a material change of use for the ERA and will require development assessment under the Integrated Planning Act 1997?

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 You will be required to obtain development approval. Proceed no further with this application and contact the relevant local government or your local EPA office for advice.

☒ No

Attachment

- 7 Is there, or will there be any change to the contaminants released (as a result of the ERA) and/or their effect on the environment?

☐ Yes Attach a description of the change to releases and their effect on the environment.

☒ No Go to Question 8.

Attachment

- 8 Quantity of contaminants to be released N/A

If you require more space (that is, more than 2 contaminants), attach additional information to the end of this form.

Contaminant name	Contaminant 1	Contaminant 2
Current quantity licensed to be released		
Proposed quantity to be released		
Percentage of licensed quantity (Proposed quantity x 100 / licensed quantity)		

Application for amendment of environmental authority

If the proposed location or the proposed ERA has changed in any way (including an increase in the scale or intensity of the ERA) you may be required to apply for development approval in accordance with the Integrated Planning Act 1997 (IPA). Contact the relevant local authority or your local EPA office for advice.

- 9 Please tick the boxes below when you have attached the listed supporting information to your application. Only attach the following if they are relevant to your application.

☐ If the proposed location of the ERAs has changed, attach a copy of the site plan(s) for the place, and written permission from the holder(s) of copyright for the plan(s) for the EPA to reproduce all relevant information contained therein for the purpose of the Act.

Attachment

☒ Description of any changes or proposed changes to the current ERA.

Attachment

☐ Description of any changes to the environment in which the ERA is or will be conducted.

Attachment

☐ Description of changes to an existing stormwater management plan (if applicable).

Attachment

☐ Description of changes to an existing waste management program (if applicable).

Attachment

☐ Copies of any environmental impact assessment or other relevant reports not previously supplied, including changes (if applicable).

Attachment

Application for amendment of environmental authority

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 1 January 2003, the current fee to amend an environmental authority is \$150. 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 1 January 2003 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 your completed form and all attached information to:

Licence and Permit Co-ordination Unit
PO Box 155
Brisbane Albert Street QLD 4002.

10 Acknowledgement

I/We Readymix Holdings Pty Ltd
Printed name of applicant

- apply for the transfer of environmental authority number SR2524;
- enclose the prescribed application fee of \$ 150;
- 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.

11 Signature

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

28/7/03

Signature of applicant/appointed signatory

Date

Manager, Brisbane & Gold Coast Quarries

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

Application for amendment of environmental authority

Appointment of appointed signatory N/A

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.

Application for amendment of environmental authority

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 <i>Appointment of appointed signatory</i> 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 <i>Appointment of appointed signatory</i> 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 <i>Appointment of appointed signatory</i> form with this application.

Assessment of Annual Return

Licence Holder:	Readymix Holdings Pty Ltd
Licence Number:	SR2524
Premises:	Site 1: Russell's Road (Summerville) ERA 20(b) Site 2: Russels Road (Sapling pocket) ERA 20(b) Site 3: Kholo Road (Kholo Bridge) ERA 20(b) Site 4: Sugarloaf Road (Mutdapilly) ERA 20(b) Site 5: Mt Crosby Road (Tivoli) ERA 22(c) and ERA 62.
Date received:	05/08/03
Date assessed:	19/08/03
Assessed by:	Spencer Summers
Supervising Officer	Belinda Gay

Licensed activities:
<ul style="list-style-type: none"> ERA 20(b), ERA 22(C) and ERA 62

Assessment of Annual Return	YES	NO	N/A
Is the holder required to complete monitoring / reports as a condition of the licence	X		
Have the required monitoring / reports been completed	X		
Has holder fully complied with licence conditions and environmental duty	X		
Correct licence fee lodged (N/A if fee waiver application has been lodged)	X		
Is this annual return for ERA 83 & have applicable forms been returned for licensed vehicles		X	
Notice of regulated waste vehicles registered with administrative authority			X
Has rehabilitation of disturbed land been undertaken	X		
Fee Waiver Application Submitted			
Fee waiver risk assessment checklist (3-RIS) completed			X
Fee waiver request for statutory approval (RSA) completed			X
Notice of decision sent			X
Issues identified			X
Application approved			X
Complaints			
Complaints / incidents registered on Chuckle	X		
All complaints recorded on file	X		
Are there any outstanding complaints		X	
Do registered complaints indicate a breach of licence conditions			
Compliance			
Have any compliance inspections or environmental audits been carried out on the site in the past 12 months	X		
Did the inspection / audit show any breaches of licence conditions	X	X	
Were any actions required as a result of the inspection/audits	X	X	
Are there any ongoing compliance issues	X		

H:\MINING EXTRACTIVE\Ipswich City Council\Licence & DA Premises\Readymix\Annual return
Checklist-030819.doc

Have any EMP's or EPO's been issued for the site		X	
Are there any outstanding issues from the EMP's EPO's		X	
Are there any outstanding critical dates		X	
Issues			
Outstanding issues identified Details: Licence SR2524 currently authorises ERA20(b). Currently activities conducted at 4 of the sites are in excess of the annual limit of 100,000 tonnes. Readymix has currently lodged an application to amend their licence from 20(b) to 20(c).			
Letter of request sent			
Further action Details:			

Assessing Officer: Spencer Summers

sch4-Signature

Date: 19 / 08 / 2003

Position: Acting Principal Environmental Officer

Supervising Officer: Belinda Gay

sch4-Signature

Date: 19 / 8 / 2003

Position: Operations Manager – Southern Region

EHP RTI DL Release



Annual return for environmental authorities

Section 316 Environmental Protection Act 1994

EPA SOUTHERN REGION	
Correspondence: STH 2003/6581	ABN: 8722 115 8786
File No. STH 703	PART FOLIO 1
Related Items	

sch4-Signature

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 (EP Act).
- 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 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: 5.8.03	File Ref: sth 3424	
Correct AA Yes ☒	Complete Form Yes ☒	Correct Fee Yes ☒
Entered By (sign): sch4-Signature		(date): 7-8-03

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 (e.g. 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: READY MIX HOLDINGS PTY LIMITED.

2 Responsible person

Name: MICK HORAN

3 Current environmental authority no.

Number: SR 2524

4 Does a condition of your environmental authority require you to carry out any monitoring and/or prepare report(s) on your environmentally relevant activity?

- ☒ Yes → Please do not submit the report(s) with this annual return — fill out Table 4.1. If you require more space, attach additional information.
- ☐ No → Go to Question 6.

Attachment

Table 4.1 - Table of reports

Location of reports and/or monitoring: Location MT CROSBY RD TIVOLI 4305.

Nature of report and/or monitoring	Prepared by	Dates covered
DUST Monitoring	A.E.G. ENVIRONMENTAL	21-8-02 21-7-03
WATER Monitoring	A.E.G. ENVIRONMENTAL	21-8-02 21-7-03



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 of the 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 any monitoring and/or 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.

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

☐ 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

8 Is this annual return for environmentally relevant activity 83 — Regulated waste transport?

☐ Yes → You will need to complete the EPA form *Details of regulated waste vehicles* and submit it along with this annual return.

Attachment

☒ No



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.

9 Certification

I / We Ready Mix Holdings Pty Limited

Printed name of licence holder.

- enclose the prescribed annual fee of \$ 4880.00; 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.

I, Mick Horan

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

17-7-03

Date

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

Date

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).

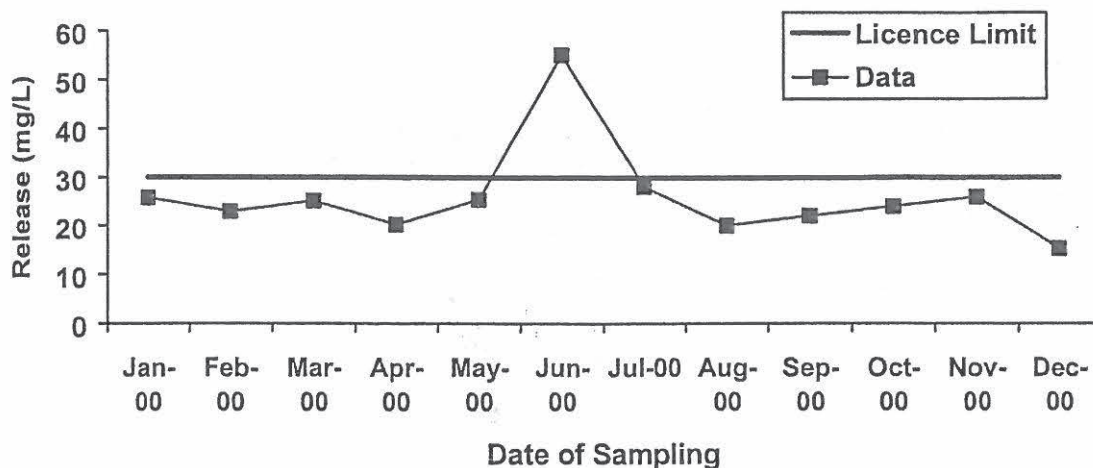
Note: This information should also be provided in an electronic format when specifically requested by the EPA.

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>



Insert here business stamp including ABN number

Environmental Protection Agency
 ABN 87 221 158 786
 TAX INVOICE / RECEIPT



A 064258

Date: 5/8/03

RECEIVED by Cash/Cheque from READYMIX HVIES
 (Insert here name of drawer of cheque) the sum of Four thousand eight hundred and
eighty dollars cents
 on account of the Queensland Government, for Annual Return SR2524

4023 48805000

Signature:

sch4-Signature

Price Excluding GST:

\$ 4880.00

GST (if applicable):

\$ -

TOTAL PRICE INCLUDING GST:

\$ 4880.00

Cheques or other negotiable instruments accepted subject to clearance

Readymix Holdings Pty Limited
ABN 87 099 732 297 (Readymix)

Payment Services
PO Box 1513
MILTON QLD 4064
Phone: 07 3364 2900
Fax: 07 3364 2988
Email: ps@rinker.com.au

ENVIRONMENTAL PROTECTION AGENCY
PO Box 2771
BRISBANE QLD 4001

Account No:	715948
Payment Date:	29.07.2003
Payment Ref:	2000041793

TO VIEW YOUR ACCOUNT ONLINE/ANYTIME: EMAIL lburey@rinker.com.au PLEASE INCLUDE A CONTACT NAME, PHONE NUMBER AND ACCOUNT NUMBER

Invoice Date	Invoice Number	Company	Reference Information	Amount Paid
04.07.2003	STH3424/SR2524	READYMIX HGS	HORAN M / OXLEY CREEK SAND PLANT 	4,880.00
Total Payment				\$4,880.00

Page 1 of 1



Annual notice

Section 316 Environmental Protection Act 1994

Environmental Protection Agency

Incorporating the
Queensland Parks and Wildlife Service

This statutory notice is issued by the administering authority pursuant to section 316 of the Environmental Protection Act 1994. You must comply with this notice. Please read it thoroughly as it outlines your legal obligations.

Enquires to : Karen Francis
Telephone : (07)3225 1062
Your reference :
Our reference : STH3424/SR2524

4 July 2003

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

Attention: Mr M Campbell

Re: Annual notice for Licence No. SR2524 held by Readymix Holdings Pty Limited to carry out ERA 20(b), 22(c) and 62 located at Russell's Road (Summerville) PINE MOUNTAIN QLD 4305, Russell's Road (Sapling Pocket) PINE MOUNTAIN, Kholo Road (Kholo Bridge) KHOLO, Sugarloaf Road (Mutdapilly) MUTDAPILLY and Mt Crosby Road TIVOLI

The anniversary day of the above mentioned licence is 21 August 2003

On the anniversary day, the period covered by the current annual fee expires and a new annual fee is payable.

In order to renew your licence, you must:

- pay the annual fee in the amount of \$4,880.00 and
- complete and return the 'Annual return for environmental authorities' form that is enclosed with this notice.

Please forward the annual fee and together with the completed Annual Return form by 20 August 2003 to the Environmental Protection Agency office listed at the bottom of this notice.

Please note the annual licence fee has been excluded from GST by the Commonwealth Government.

If you do not comply with this notice and submit both the annual fee and the form 'Annual return for environmental authorities', the administering authority may suspend or cancel your licence.

Furthermore, if you do not pay the annual fee the administering authority may recover the amount as a debt.

sch4-Signature

Signed

Delegate of Administering Authority
Environmental Protection Act 1994

288 Edward Street Brisbane
Queensland 4000 Australia
GPO Box 2771 Brisbane
Queensland 4001 Australia
Telephone (07) 3224 5641
Facsimile (07) 3225 8723
Website www.env.qld.gov.au
ABN 87 221 158 786

Fax



Queensland Government

Environmental Protection Agency

Incorporating the
Queensland Parks and Wildlife Service

To: John Giobbi **Fax:** 3364 2926
From: Spencer Summers, Southern Region EPA
Telephone: (07) 3224 7998 **Fax:** (07) 3225 8723
E-mail: spencer.summers@epa.qld.gov.au
Date: 11 September 2003 **Pages:** 8 (including this page)
Subject: Application to amend SR2524
Reference: 0759

John

Re: Application for amendment of licence (without development approval) by Readymix Holdings Limited to change Environmentally Relevant Activity ERA 20(b) to 20(c) – Extraction of rock and other material on land located at the following locations:

Summerville – Lot 2 on RP131238
Sapling pocket – Lot 1 on RP866821 and lot 2 on RP866821
Kholo – Lot 1 on RP189078 and Lot 4 on RP189078
Mutdapilly – Portion 21 and 235 on RPCC3170, Lot 4 on RP 189078

Your application to amend licence No.2524 received by this office on the 1/08/03 is an invalid application and it is requested by the EPA that Readymix Holdings Limited withdraw the application by sending a facsimile requesting this prior to the 15/09/03. Please forward the original request by mail to this office.

Accordingly, the existing licence SR2524 (without development approval) and its conditions remain unchanged.

The application is invalid for the following reasons.

Section 75(1) of the of the Integrated Planning Act, states that a material change of use of premises for an environmentally relevant activity, other than a mining activity or petroleum activity, is taken to be assessable development for carrying out the activity.

In this section— "material change of use", of premises, means— a material change in the intensity or scale of the use of the premises. In this instance the application to amend licence SR2524 to include ERA 20(c) rather than ERA 20(b) constitutes a material change of use and there fore must be assessed through the Integrated Development Assessment System (IDAS).

Privacy and confidentiality notice

The information contained in this facsimile is intended for the named recipient/s only. It may contain privileged and confidential information and if you are not an intended recipient, you must not copy, distribute or take any action in reliance on it. If you have received this facsimile in error, please notify the sender.

Information provided in your application document stating that *"plant and equipment is the same now as that which was being used at the licensed places at the time the licence was applied for and is not a material change of use for the purposes of sections 75 and 76 of the environmental Protection Act 1994"*, can not be used to amend licence SR2524 as your initial application which was lodged on the 29/02/96 was for ERA 20(b) and not 20(c).

As you are aware Readymix Holdings Limited is required to comply with their current extractive limit of 100,000 tonnes per annum ERA 20(b) for each of the sites including Kholo, Summerville, Sapling and Mutdapilly. Recent records provided by your company for the extraction of sand and gravel from the first three sites indicates that Readymix Holdings Limited is in non-compliance with licence SR2524. Consequently it is recommended that you immediately commence an application for a material change of use for each of the four sites listed above through application to the relevant shire council.

I would like to take this opportunity to advise you that the resource allocation limits defined in the Extractive Industry Permit for Kholo and Town Planning consent Permit for Sapling and Somerville are subject to other legislative requirements, namely conditions contained within SR2524.

I will contact you again following receipt of the above request for withdrawal of application to amend SR2524.

Regards

sch4-Signature

Spencer Summers
Senior Environmental Officer
Environmental Protection Agency
Environmental Operations, Southern Region
Ph: (07) 3224 7998 Fax: (07) 3225 8723
Email: spencer.summers@epa.qld.gov.au

Privacy and confidentiality notice

The information contained in this facsimile is intended for the named recipient/s only. It may contain privileged and confidential information and if you are not an intended recipient, you must not copy, distribute or take any action in reliance on it. If you have received this facsimile in error, please notify the sender.

Your Ref. Licence No. SR2524

Our Ref. 0759

22 July 2003

Environmental Protection Agency
G P O Box 2771
Brisbane Qld 4001

Attention Mr D Brown, Manager, Licensing

EPA SOUTHERN REGION	
Correspondence No.	Barcode No.
SN 2003/3424	
File No.	PART FOLIO
STH 3424	
Action Officer	Related Items

sch4-Signature

Dear Sir

Re. Readymix Holdings Pty Limited - Amendment of Environmental Authority
(Licence No. SR2524)

1. Referring to this matter and further to the letter dated 3 July 2003 from Ian Pepper to you, Readymix Holdings Pty Limited, A.C.N. 009 732 297, of 18 Little Cribb Street, Milton Qld 4064, hereby applies pursuant to section 116 of the Environmental Protection Act 1994 for amendment of Environmental Authority (Licence) No. SR2524 ("the licence") by omission of a description of an environmentally relevant activity the subject of the licence as:

- **ERA 20 (b)** - Extraction of 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 under a mining authority) from pits or quarries using plant or equipment having a design capacity of 5,000 tonnes or more, but less than 100,000 tonnes, per year;

and by insertion in place thereof the following environmentally relevant activity defined by item 20(c) in Schedule 1 to the Environmental Protection Regulation 1998;

- **ERA 20 (c)** - 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 an authority, lease, licence or permit mentioned in item 21C or 21D) from a pit or quarry using plant or equipment having a design capacity of 100,000 tonnes or more a year.
2. In the above respect please find attached the relevant approved and executed application form and a cheque for \$150 in payment of the application fee.
3. We confirm that due to changes in corporate structure and management we have become aware that an environmentally relevant activity the subject of the licence is incorrectly described in relation to the design



production capacity of the relevant plant and equipment as distinct from the actual annual production by that plant and equipment. That plant and equipment, being the same as when the licence was applied for, has a design production capacity of more than 100,000 tonnes a year. Accordingly the licence should be for ERA no. 20(c) as aforesaid at the places described in the licence as Summerville, Sapling Pocket, Kholo Bridge and Mutdapilly.

4. In relation to the substance of the said amendment required to the licence, it is submitted that such is not a *material change of use* for the purposes of sections 75 and 76 of the Environmental Protection Act 1994 because there has not been any actual change at all to the plant and equipment the subject of the licence. That plant and equipment is the same now as that which was being used at the licensed places at the time the licence was applied for.
5. We advise that the correct annual fees have been paid in relation to the licence as required by subsection 46(2) of the Environmental Protection Regulation 1998 given that the licence has always included the environmentally relevant activity defined by item 22(c) in Schedule 1 to the Environmental Protection Regulation 1998 which has the same annual fee as the said ERA no. 20(c).

Should you have any enquiries about this matter please contact the undersigned.

Yours faithfully

sch4-Signature

sch4p4(6) Personal information

Bruce Nicholson
Manager, Brisbane & Gold Coast Quarries
Readymix Holdings Pty Limited

per.

enc.

Application form

Licensing

OFFICIAL USE ONLY

DATE RECEIVED

FILE REF

PROJECT REF

COMPLETE FORM

CORRECT AA

CORRECT FEE

ENTERED BY (SIGNATURE)

DATE

The applicant is the current environmental authority holder who is applying to amend the authority.

If the applicant is a company, local government or government department, you should have appointed a person who is authorised to act on behalf of the applicant (e.g. Director, CEO, or Manager of the applicant organisation) with your original application.

If the applicant is a partnership, body corporate or an incorporated association, you should have nominated a person who is authorised to act on behalf of the applicant using the attached Appointment of appointed signatory form with your original application.

Application for amendment of environmental authority

This form is to be used where the holder of an environmental authority wishes to amend the authority under section 118 of the Environmental Protection Act 1994.

Introduction

You must complete all questions — incomplete forms will not be processed.

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 (for details see the information sheet *Contact details for licensing under the Environmental Protection Act 1994*).

Applicant information

1 Applicant name

Name Readyvix Holdings Pty Ltd

2 Appointed signatory

Name Bruce Nicholson

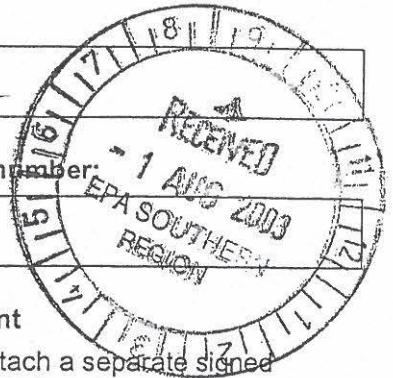
3 Current environmental authority number:

Environmental authority no. SR 2524

4 Describe the proposed amendment

If you require more space, please attach a separate signed statement.

Refer to attached letter dated 25/7/03.



Application for amendment of environmental authority

Public Notice

If you are required to carry out public notice of your application, the administering authority will send you a written notice and a guideline on how to comply with public notice responsibilities.

If you are unsure whether your proposal involves a material change in the scale or intensity of the ERA, please contact your local EPA office.

The information entered into this table will help the administering authority to determine any change in the contaminant releases, and also the significance of the change.

If the percentage of licensed quantity is 110% or more, this constitutes a "material change of use" and you may be required to obtain development approval. Contact the relevant local authority or your local EPA office for advice.

5 Does this amendment relate to a licence for a level 1 Environmentally Relevant Activity (ERA)?

☒ Yes You may be required to carry out public notification of your application.

☐ No Go to Question 6.

6 Is there, or will there be any change to the scale or intensity of the ERA that will be a material change of use for the ERA and will require development assessment under the Integrated Planning Act 1997?

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 You will be required to obtain development approval. Proceed no further with this application and contact the relevant local government or your local EPA office for advice.

☒ No

Attachment

7 Is there, or will there be any change to the contaminants released (as a result of the ERA) and/or their effect on the environment?

☐ Yes Attach a description of the change to releases and their effect on the environment.

☒ No Go to Question 8.

Attachment

8 Quantity of contaminants to be released N/A

If you require more space (that is, more than 2 contaminants), attach additional information to the end of this form.

	Contaminant 1	Contaminant 2
Contaminant name		
Current quantity licensed to be released		
Proposed quantity to be released		
Percentage of licensed quantity (Proposed quantity x 100 / licensed quantity)		

Application for amendment of environmental authority

If the proposed location or the proposed ERA has changed in any way (including an increase in the scale or intensity of the ERA) you may be required to apply for development approval in accordance with the Integrated Planning Act 1997 (IPA). Contact the relevant local authority or your local EPA office for advice.

9 Please tick the boxes below when you have attached the listed supporting information to your application. Only attach the following if they are relevant to your application.

- ☐ If the proposed location of the ERAs has changed, attach a copy of the site plan(s) for the place, and written permission from the holder(s) of copyright for the plan(s) for the EPA to reproduce all relevant information contained therein for the purpose of the Act.
- ☒ Description of any changes or proposed changes to the current ERA.
- ☐ Description of any changes to the environment in which the ERA is or will be conducted.
- ☐ Description of changes to an existing stormwater management plan (if applicable).
- ☐ Description of changes to an existing waste management program (if applicable).
- ☐ Copies of any environmental impact assessment or other relevant reports not previously supplied, including changes (if applicable).

Attachment

Attachment

Attachment

Attachment

Attachment

Attachment

Application for amendment of environmental authority

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 1 January 2003, the current fee to amend an environmental authority is \$150. 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 1 January 2003 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 your completed form and all attached information to:

Licence and Permit Co-ordination Unit
PO Box 155
Brisbane Albert Street QLD 4002.

10 Acknowledgement

I/We Readymix Holdings Pty Ltd
Printed name of applicant

- apply for the transfer of environmental authority number SR2524;
- enclose the prescribed application fee of \$ 150;
- 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.

11 Signature

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	28/7/03
Signature of applicant/appointed signatory	Date

Manager, Brisbane & Gold Coast Quarries
Position of signatory (e.g. Director, manager, owner, partner, CEO etc.)

Sumnerville

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 (320,000 tonnes).

Site Description Adjacent to Lot 4 on RP891065

Parish Sahl **County** Stanley

sch4-Signature

Terry Hogan
DIRECTOR-GENERAL
DEPARTMENT OF NATURAL RESOURCES AND MINES

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

**Request for Statutory Approval
Application No.**

**Notice of Extension Of Time For Decision On Environmental Authority Under
Section 555 Of The *Environmental Protection Act 1994***

Subject : Application to amend environmental authority SR2524 from ERA 20(b) to ERA 20(c)

Summerville – Lot 2 on RP131238

Sapling pocket – Lot 1 on RP866821 and lot 2 on RP866821

Kholo – Lot 1 on RP189078 and Lot 4 on RP189078

Mutdapilly – Portion 21 and 235 on RPCC3170, Lot 4 on RP 189078

Tivoli – Lot 28 on RP216659, Lot 2 on RP215979, Lot 1 on RP207413, Lot 2 on RP49247, Lot 1 on RP58274 and Lot 2 on RP118315.

File No. : STH703

Decision Due Date : 15/09/03

Summary:

Readymix were initially granted licence SR584 on the 26/06/97. On the 19/09/97 Readymix appealed to the Planning and Environment Court about the relevance of several of the conditions. On the 25/03/99 by an order of the Planning and Environment Court at Brisbane in Appeal No. 3985 of 1997, licence SR584 was issued to Readymix. On the 25/03/03 licence SR584 was transferred to Readymix Holdings Limited as licence SR2524. The licence includes four extractive sites (Summerville, Sapling, Mutdapilly and Kholo) and one process site located at Tivoli.

Readymix Holdings Limited applied for an amendment to Environmental Authority SR2524 on 01/08/03. The amendment application is to change their current licence from ERA 20(b) to ERA 20(c) – Extraction of rock and other material for the four extractive sites.

Currently Readymix are in breach of ERA 20(b) and are extracting up to 300,000 tonnes per annum from up to three sites. Extractive rates are variable, however records from Readymix indicate that they have been in breach of ERA 20(b) since 1997.

The extension of time is required in order to facilitate a meeting with Readymix Holdings Limited and provide additional information in order to support the application.

Recommendation:

A Notice under Section 555 of the *Environmental Protection Act 1994* be sent to Readymix Holdings Limited to extend the statutory time to allow for supporting information to be provided.

The proposed extension is until **15/10/03**.

sch4-Signature

Contact Officer:

Spencer Summers

Senior Environmental Officer

Luke Zambelli

(Acting) Operations Manager

Mining and Extractive Unit

Southern Region

EHP RTI DL Release



Notice of extension of decision period

Section 555 *Environmental Protection Act 1994*

This statutory notice is issued by the administering authority pursuant to section 555 of the Environmental Protection Act 1994, to advise you of a decision or action.

Enquires to : Spencer Summers
Telephone : 3224 7998
Your reference : 0759
Our reference : SR2524

Readymix Holdings Limited
PO Box 617
Beenleigh Qld 4207

Attention: Bruce Nicholson,

Re: Application for amendment of environmental authority number SR2524 by Readymix holdings limited to carry out Environmentally Relevant Activity 20(c) - Extraction of rock and other material at the following sites:

- Summerville – Lot 2 on RP131238
- Sapling pocket – Lot 1 on RP866821 and lot 2 on RP866821
- Kholo – Lot 1 on RP189078 and Lot 4 on RP189078
- Mutdapilly – Portion 21 and 235 on RPCC3170, Lot 4 on RP 189078

The administering authority requires an extension of time to decide the above mentioned application. A decision on the application will be made by 15/10/03.

The extension of time is required in order to facilitate a meeting with Readymix Holdings Limited and provide additional information in order to support the application.

You may apply to the administering authority for a review of this decision within 14 days after receiving this notice. You may also appeal against this decision to the Planning and Environment Court.

Information outlining the review and appeal processes under the *Environmental Protection Act 1994* is included with this notice. This information is intended as a guide only. You may have other legal rights and obligations.

.....
Signed

.....
Date

Nerida Budd
(Acting) Manager Licensing
Delegate of Administering Authority
Environmental Protection Act 1994

Extracts from the Act Regarding Reviews and Appeals

Procedure for review

521.

- (1) A dissatisfied person may apply for a review of an original decision.
- (2) The application must-
 - (a) be made in the approved form to the administering authority within-
 - (i) 14 days after the day on which the person receives notice of the original decision or the administering authority is taken to have made the decision (the "review date"); or
 - (ii) the longer period the authority in special circumstances allows not later than the review date; and
 - (b) be supported by enough information to enable the authority to decide the application.
- (3) On or before making the application, the applicant must send the following documents to the other persons who were given notice of the original decision-
 - (a) notice of the application (the "review notice");
 - (b) a copy of the application and supporting documents.
- (4) The review notice must inform the recipient that submission on the application may be made to the administering authority within 7 days after the application is made to the authority.
- (5) If the administering authority is satisfied the applicant has complied with subsection (2) and (3), the authority must, within 14 days after receiving the application-
 - (a) review the original decision;
 - (b) consider any submissions properly made by a recipient of the review notice; and
 - (c) make a decision (the "review decision") to-
 - (i) confirm or revoke the original decision; or
 - (ii) vary the original decision in a way the administering authority considers appropriate.
- (6) The application does not stay the original decision.
- (7) The application must not be dealt with by-
 - (a) the person who made the original decision; or
 - (b) a person in a less senior office than the person who made the original decision.
- (8) Within 14 days after making the decision, the administering authority must give written notice of the decision to the applicant and persons who were given notice of the original decision.
- (9) The notice must-
 - (a) include the reasons for the review decision; and
 - (b) inform the person of their right of appeal against the decision.
- (10) If the administering authority does not comply with subsections (5) or (8), the authority is taken to have made a decision confirming the original decision.
- (11) Subsection (7) applies despite section *Acts Interpretation Act 1954*, section 27A.
- (12) This section does not apply to an original decision made by-
 - (a) for a matter, the administration and enforcement of which has been devolved to a local government, the local government itself or the chief executive officer of the local government personally; or
 - (b) for another matter-the chief executive personally.

Stay of operation of original decisions

522.

- (1) If an application is made for review of an original decision, the applicant may immediately apply for a stay of the decision to-
 - (a) for an original decision mentioned in schedule 1, part 1 - the tribunal; or
 - (b) for an original decision mentioned in schedule 1, part 2 - the Court.
- (2) The tribunal or Court may stay the decision to secure the effectiveness of the review and any later appeal to the tribunal or Court.
- (3) A stay may be given on conditions the tribunal or Court considers appropriate and has effect for the period stated by the tribunal or Court.
- (4) The period of a stay must not extend past the time when the administering authority reviews the decision and any later period the tribunal or Court allows the applicant to appeal against the review decision.

Who may appeal

531.

- (1) A dissatisfied person who is dissatisfied with a review decision, other than a review decision to which subdivision 1 applies, may appeal against the decision to the Court.
- (2) The chief executive may appeal against another administering authority's decision (whether an original or review decision) to the Court.
- (3) A dissatisfied person who is dissatisfied with an original decision to which section 521 does not apply may appeal against the decision to the Court.



Notice of extension of decision period

Section 555 *Environmental Protection Act 1994*

This statutory notice is issued by the administering authority pursuant to section 555 of the Environmental Protection Act 1994, to advise you of a decision or action.

Enquires to : Spencer Summers
Telephone : 3224 7998
Your reference : 0759
Our reference : SR2524/STH703

Readymix Holdings Limited
Level 4 9 Help Street
CHATSWOOD NSW 2067

cc
Readymix Holdings Limited
PO Box 617
BEENLEIGH QLD 4207

Attention: Bruce Nicholson,

Re: Application for amendment of environmental authority number SR2524 by Readymix holdings limited to carry out Environmentally Relevant Activity 20(c) - Extraction of rock and other material at the following sites:

- Summerville – Lot 2 on RP131238
- Sapling pocket – Lot 1 on RP866821 and lot 2 on RP866821
- Kholo – Lot 1 on RP189078 and Lot 4 on RP189078
- Mutdapilly – Portion 21 and 235 on RPCC3170, Lot 4 on RP 189078

The administering authority requires an extension of time to decide the above mentioned application. A decision on the application will be made by 15 October 2003.

The extension of time is required in order to facilitate a meeting with Readymix Holdings Limited and provide additional information in order to support the application.

You may apply to the administering authority for a review of this decision within 14 days after receiving this notice. You may also appeal against this decision to the Planning and Environment Court.

Information outlining the review and appeal processes under the *Environmental Protection Act 1994* is included with this notice. This information is intended as a guide only. You may have other legal rights and obligations.

Signed

Date

Nerida Budd
Acting Manager Licensing
Delegate of Administering Authority
Environmental Protection Act 1994

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 - (a) be made in the approved form to the administering authority within-
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- (5) If the administering authority is satisfied the applicant has complied with subsection (2) and (3), the authority must, within 14 days after receiving the application-
 - (a) review the original decision;
 - (b) consider any submissions properly made by a recipient of the review notice; and
 - (c) make a decision (the "review decision") to-
 - (i) confirm or revoke the original decision; or
 - (ii) vary the original decision in a way the administering authority considers appropriate.
- (6) The application does not stay the original decision.
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 - (a) the person who made the original decision; or
 - (b) a person in a less senior office than the person who made the original decision.
- (8) Within 14 days after making the decision, the administering authority must give written notice of the decision to the applicant and persons who were given notice of the original decision.
- (9) The notice must-
 - (a) include the reasons for the review decision; and
 - (b) inform the person of their right of appeal against the decision.
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- (12) This section does not apply to an original decision made by-
 - (a) for a matter, the administration and enforcement of which has been devolved to a local government, the local government itself or the chief executive officer of the local government personally; or
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 - (a) for an original decision mentioned in schedule 1, part 1 - the tribunal; or
 - (b) for an original decision mentioned in schedule 1, part 2 - the Court.
- (2) The tribunal or Court may stay the decision to secure the effectiveness of the review and any later appeal to the tribunal or Court.
- (3) A stay may be given on conditions the tribunal or Court considers appropriate and has effect for the period stated by the tribunal or Court.
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- (2) The chief executive may appeal against another administering authority's decision (whether an original or review decision) to the Court.
- (3) A dissatisfied person who is dissatisfied with an original decision to which section 521 does not apply may appeal against the decision to the Court.



Southern Region
Correspondence No. 5TH 2024/4485
File No. 5TH 3424
Action Officer
PART FOLIO
Related Items
sch4-Signature

SR 2524
ABN: 8722 115 8786

Annual return for environmental authorities

Section 316 Environmental Protection Act 1994

100113
257200

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 (EP Act).
- 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 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: 17/6/04	File Ref: 5TH 3424	
Correct AA Yes ☒	Complete Form Yes ☒	Correct Fee Yes ☒
Entered By (sign): sch4-Signature		(date): 22/6/04

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 (e.g. 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
READYMIX HOLDINGS PTY, LTD.

2 Responsible person

Name
JOHN GIOBBI

3 Current environmental authority no.

Number
SR 2524

4 Does a condition of your environmental authority require you to carry out any monitoring and/or prepare report(s) on your environmentally relevant activity?

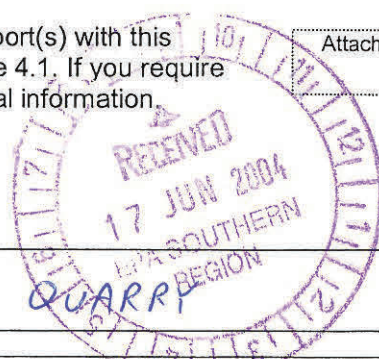
- ☒ Yes → Please do not submit the report(s) with this annual return — fill out Table 4.1. If you require more space, attach additional information.
- ☐ No → Go to Question 6.

Attachment

Table 4.1 - Table of reports

Location of reports and/or monitoring: TIVOLI QUARRIES

Nature of report and/or monitoring	Prepared by	Dates covered
Ambient Particulate Monitoring	AK & DM CARR	21-6-03 to DATE
Contaminant Release to water	AK & DM CARR	21-6-03 to DATE





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 of the 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 any monitoring and/or 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.

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

☐ 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

8 Is this annual return for environmentally relevant activity 83 — Regulated waste transport?

☐ Yes

→ You will need to complete the EPA form *Details of regulated waste vehicles* and submit it along with this annual return.

Attachment

☒ No



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.

9 Certification

I / We

Printed name of licence holder.

- enclose the prescribed annual fee of \$ 4480; 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.

I,

JOHN GIOBBI

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

Date

8-6-2004

PROCESS IMPROVEMENT MANAGER - QUARRIES

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

Date

8-6-2004

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).

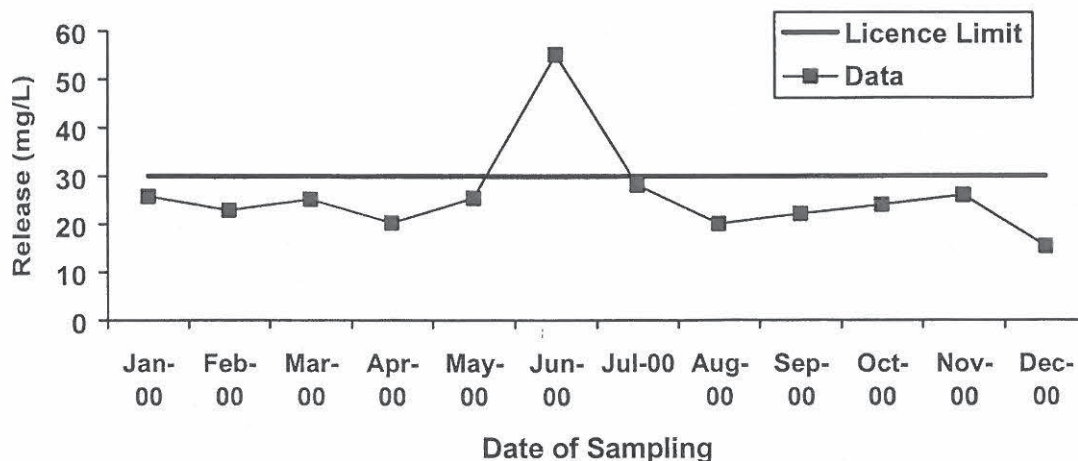
Note: This information should also be provided in an electronic format when specifically requested by the EPA.

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>





List of EPA Offices that accept annual returns

Cairns District Office 2-4 McLeod Street PO Box 2066 Cairns QLD 4870 Tel: (07) 4046 6602 Fax: (07) 4046 6606	Central West District Office (Emerald Office) 99 Hospital Road Emerald, PO Box 906 Emerald QLD 4720 Telephone (07) 4982 4555 Facsimile (07) 4982 2568	Gladstone District Office 136 Goondoon Street PO Box 5065 Gladstone QLD 4680 Tel: (07) 4971 6500 Fax: (07) 4972 1993
Gold Coast District Office Kabool Road West Burleigh PO Box 3454 Burleigh Town LPO QLD 4220 Tel: (07) 5520 9600 Fax: (07) 5576 3975	Mackay District Office Cnr Wood and River Streets PO Box 623 Mackay QLD 4740 Tel: (07) 4944 7812 Fax: (07) 4944 7811	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
Northern Regional Office (Townsville) Cape Pallarenda PO Box 5391 Townsville MC QLD 4810 Tel: (07) 4722 5211 Fax: (07) 4722 5222	Rockhampton District Office Cnr Yaamba and Yeppoon Roads North Rockhampton PO Box 3130 Rockhampton Shopping Fair QLD 4701 Tel: (07) 4936 0509 Fax: (07) 4936 0508	Sunshine Coast District Office Mayfield House, 29 The Esplanade PO Box 168 Cotton Tree QLD 4558 Tel: (07) 5443 8940 Fax: (07) 5443 8942
Southern Regional Office (Brisbane) 288 Edward Street GPO Box 2771 Brisbane QLD 4001 Telephone (07) 3224 5641 Facsimile (07) 3225 8723	Southwest District Office (Toowoomba Office) 158 Hume Street PO Box 731 Toowoomba QLD 4350 Tel: (07) 4639 4599 Fax: (07) 4639 4524	Wide Bay Burnett District Office (Bundaberg Office) 46 Quay Street PO Box 1735 Bundaberg QLD 4670 Tel: (07) 4131 1600 Fax: (07) 4131 1620
Wide Bay Burnett District Office (Maryborough Office) Cnr Lennox and Alice Streets PO Box 101 Maryborough QLD 4650 Tel: (07) 4121 1800 Fax: (07) 4121 1650		

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



16th June 2004

EPA
PO Box 2771
Brisbane, QLD, 4001

Attention: Karen Francis

Please find attached the completed Annual Return form for the current environmental authority number SR2524 along with a cheque for the annual fee of \$4880

Please contact myself on then number below if there are any queries.

Regards

sch4-Signature

John Giobbi
Process Improvement Manager Quarries
Readymix
Ph: 07 3364 2973
Mobile: 04 (6) Personal information
Fax: 07 3364 2841
e-mail : jgiobbi@readymix.com.au



Readymix Holdings Pty Limited ABN 87099732297
18 Little Cribb Street Milton, QLD, 4064 | PO Box 1143 Milton, QLD, 4064
Phone (07) 3364 2973 | Fax (07) 3364 2841
www.readymix.com.au
A Rinker Group Company



**Queensland
Government**

Environmental Protection Agency

Incorporating the
Queensland Parks and Wildlife Service

Enquires Karen Francis
Telephone (07) 3225 1062
Our reference STH3424

24 June 2004

Readymix Holdings Pty Limited
PO Box 1143
MILTON QLD 4064

Attention: Mr John Giobbi

Dear Mr Giobbi

Re: Annual Return Licence No. SR2524

Thank you for payment of your annual licence fee of \$4,880.00 and submission of your Annual Return for your activity/ies located at:

Russell's Road (Summerville) PINE MOUNTAIN QLD 4305, Russell's Road (Spring Pocket) PINE MOUNTAIN QLD 4305, Kholo Road (Kholo Bridge) KHOLO QLD 4305, Sugarloaf Road MUTDAPILLY QLD 4305 & Mt Crosby Road TIVOLI QLD 4305

A copy of the receipt is enclosed for your records.

Your annual licence fee covers the period from 21 August 2004 until 20 August 2005.
The annual licence fee has been excluded from GST by the Commonwealth Government.

The annual return is being reviewed by our licensing staff and you may be contacted should further information be required regarding compliance with conditions of your licence.

Yours faithfully

sch4-Signature

Karen Francis
Environmental Support Officer

Environmental Protection Agency

ABN 87 221 158 786

TAX INVOICE / RECEIPT

Queensland
Government

A 065683

Date: 18/6/04

RECEIVED by Cash/cheque from Ready Mix Holdings Pty Limited
 (Insert here name of drawer of cheque) the sum of Four thousand, eight hundred
and eighty dollars _____ cents
 on account of the Queensland Government, for Annual Return
SR2524

4023 WBL00SR0R

Price Excluding GST:

\$ 4880.00

GST (if applicable):

\$

TOTAL PRICE INCLUDING GST:

\$ 4880.00

Signature:

sch4-Signature

Cheques or other negotiable instruments accepted subject to clearance



Payment Services

PO Box 1513

MILTON QLD 4064

Phone: 07 3364 2900

Fax: 07 3364 2988

Email: ps@rinker.com.au

Readymix Holdings Pty Limited
 ABN 87 099 732 297 (Readymix)

ENVIRONMENTAL PROTECTION AGENCY
 PO Box 2771
 BRISBANE QLD 4001

Account No:

715948

Payment Date:

15.06.2004

Payment Ref:

2000051749

Invoice Date	Invoice Number	Company	Reference Information	Amount Paid
03/2004	STH3424/SR25	READYMIX HGS	SCHUBRING K / MILTON	4,880.00
Total Payment				\$4,880.00

Assessment of Annual Return

Licence Holder:	Readymix Holdings Pty Ltd
Licence Number:	SR2524
Premises:	Site 1: Russell's Road (Summerville) ERA 20(b) Site 2: Russels Road (Sapling pocket) ERA 20(b) Site 3: Kholo Road (Kholo Bridge) ERA 20(b) Site 4: Sugarloaf Road (Mutdapilly) ERA 20(b) Site 5: Mt Crosby Road (Tivoli) ERA 22(c) and ERA 62.
File:	STH3424-4
Date received:	17 June 2004
Date assessed:	24 September 2004
Assessed by:	Spencer Summers
Supervising Officer	Ian Pepper

Licensed activities:
<ul style="list-style-type: none"> ERA 20(b), ERA 22(C) and ERA 62

Assessment of Annual Return	YES	NO	N/A
Is the holder required to complete monitoring / reports as a condition of the licence	X		
Have the required monitoring / reports been completed	X		
Has holder fully complied with licence conditions and environmental duty	X		
Correct licence fee lodged (N/A if fee waiver application has been lodged)	X		
Is this annual return for ERA 83 & have applicable forms been returned for licensed vehicles		X	
Notice of regulated waste vehicles registered with administrative authority			X
Has rehabilitation of disturbed land been undertaken	X		
Fee Waiver Application Submitted			
Fee waiver risk assessment checklist (3-RIS) completed			X
Fee waiver request for statutory approval (RSA) completed			X
Notice of decision sent			X
Issues identified			X
Application approved			X
Complaints			
Complaints / incidents registered on Chuckle	X		
All complaints recorded on file	X		
Are there any outstanding complaints		X	
Do registered complaints indicate a breach of licence conditions			X
Compliance			
Have any compliance inspections or environmental audits been carried out on the site in the past 12 months	X		
Did the inspection / audit show any breaches of licence conditions		X	

Were any actions required as a result of the inspection/audits		X	
Are there any ongoing compliance issues	X		
Have any EMP's or EPO's been issued for the site		X	
Are there any outstanding issues from the EMP's EPO's		X	
Are there any outstanding critical dates		X	
Issues			
Outstanding issues identified Details:			
Summerville, Sapling and Kholo are extracting in excess of 100,000 tones per annum and are in breach of Licence SR2524 which authorises ERA 20(b). Extraction from Kholo for the year ending March 2003 was 293,946 tonnes, which is well in excess of the 200,000 tonne limit set down by the ICC Town Planning Consent Permit. Extraction from Summerville and Sapling was 29,788 tonnes and 249,435 tonnes respectively and complies with the extractive industry permit issued by ICC of 200,000m3 per annum.			
Readymix are progressing discussions with the relevant councils to determine if a development application is required for the activities.			
Letter of request sent			
Further action Details:			

Assessing Officer: Spencer Summers
Position: Acting Principal Environmental Officer

sch4-Signature

Date: 24/08/2004

Supervising Officer: Ian Pepper
Position: Operations Manager – Southern Region

sch4-Signature

Date: 13 / 9 / 2004

Draft letter to licensee requesting advice regarding progress of applying for licence amendment (licence re-issuance with PA (ERA 20 (a))

Also request copy monitoring results, particularly dust monitoring re Trial site



Readymix Quarries (Tivoli)
Readymix Holdings Pty Limited ACN099 732 297.
Readymix Holdings Pty Limited ABN 87 732 297
P.O. Box 25 Ipswich. Qld 4305 Australia
Telephone (07) 32812944
Facsimile (07) 32022524

To: *Spencer Summers* From: *Mick Horan*
Company: Title:
Fax Number: Reference:
Date: *24-9-04* Pages inc. cover: *46*
Subject: *Annual Return Request*

Spencer Please Ring Mick Horan

sch4p4(6) Personal information



**Queensland
Government**

Enquiries Spencer Summers
Telephone (07) 3224 7998
Your reference SR2524
Our reference STI13424 (4) – SR2524

Queensland Parks and Wildlife Service

An entity of the
Environmental Protection Agency

15 September 2004

Readymix Holdings Pty Ltd
18 Little Cribb Street
Milton Qld 4064

Attention: John Giobbi

Dear John

Re: Annual Return for EPA Licence SR2524 – Summerville, Sapling Pocket, Kholo, Mutdapilly and Tivoli

Referring to this matter and further to the EPA's letter dated 22 September 2003, please provide written advice regarding progress of applying for a licence with development approval for ERA 20(c) (Extracting rock or other material, > 100,000 tonnes/year).

Also please provide copies of the following monitoring reports for the Tivoli site:

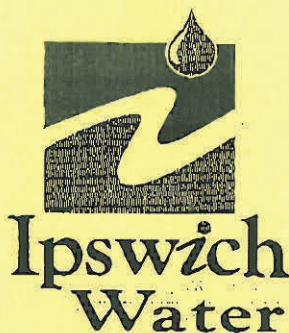
- Ambient Particulate Monitoring by AK & DM Carr for 21 August 2003 to present; and ✓
- Contaminant Release to Waters prepared by AK & DM Carr for 21 August 2003 to present. ✓

In the meantime should you have any enquiries about this matter please contact Spencer Summers of the EPA, telephone (07) 3224 7998.

Yours sincerely

sch4-Signature

Ian Pepper
**Operations Manager
Southern Region, EPA**



A Commercial Business Unit
of Ipswich City Council

Your Reference: Effluent
Our Reference: 04/0836
Contact Officer: Kerrie Pearson
Telephone No.: 3818 6267

ENVIRONMENTAL LABORATORY

LOWER CROSS STREET
GOODNA QLD 4300

Phone:- (07) 3818 6267 Fax:- (07) 3818 6126

ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Sample Date:- 25/08/2004
Reference No.:- 04/0836
Sampled By:- IW-EL R Rooks
Date Received:- 25/08/2004
Issue Date:- 1/09/2004

Page 1 of 1

Sample Number Sample Time	Procedure	Units	Readymix Inlet 04/0836-1 07:45	Readymix Outlet 04/0836-2 07:52
pH	EL.P.03		8.0	8.4
Conductivity	EL.P.04	umhos/cm	1910	1720
Dissolved Oxygen	EL.P.05	mg/L	9.7	9.8
Temperature		°C	15.0	15.0
Turbidity	EL.P.12	N.T.U	22	37
Suspended Solids	EL.P.02	mg/L	31	48

Note: The tests, calibrations or measurements covered by this document have been performed in accordance with NATA requirements which include the requirements of ISO/IEC 17025 and are traceable to Australian national standards of measurement. Samples were analysed as received. All analyses were carried out between Date Received and Issue Date. All procedures were carried out in accordance with Ipswich Water - Environmental Laboratory - Procedures Manual. Sampling was carried out in accordance with EL.P.25.

Comments:

Checked by:- KA Pearson
Date:- 1/09/2004

sch4-Signature

Kerrie Pearson
SUPERVISING CHEMIST

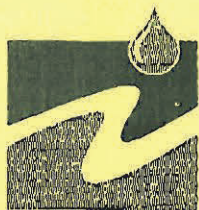
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**Ipswich
Water**A Commercial Business Unit
of Ipswich City Council**ENVIRONMENTAL LABORATORY****LOWER CROSS STREET****GOODNA QLD 4300****Phone:- (07) 3818 6267 Fax:- (07) 3818 6126****ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY**

Page 1 of 1

Sample Date:- 28/07/2004
Reference No:- 04/0748
Sampled By:- IW-EL R Rooks
Date Received:- 28/07/2004
Issue Date:- 3/08/2004

Sample Number Sample Time	Procedure	Units	Readymix Inlet 04/0748-1 08:05	Readymix Outlet 04/0748-2 08:13
pH	EL.P.03		8.0	8.6
Conductivity	EL.P.04	umhos/cm	1520	1530
Dissolved Oxygen	EL.P.05	mg/L	9.5	8.7
Temperature		°C	15.7	15.8
Turbidity	EL.P.12	N.T.U	17	21
Suspended Solids	EL.P.02	mg/L	18	24

Note: The tests, calibrations or measurements covered by this document have been performed in accordance with NATA requirements which include the requirements of ISO/IEC 17025 and are traceable to Australian national standards of measurement. Samples were analysed as received. All analyses were carried out between Date Received and Issue Date. All procedures were carried out in accordance with Ipswich Water - Environmental Laboratory - Procedures Manual. Sampling was carried out in accordance with EL.P.25.

Comments:

Checked by:

Date:- 3/08/2004

sch4-Signature

sch4-Signature

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SUPERVISING CHEMIST**

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**Ipswich
Water**

A Commercial Business Unit
of Ipswich City Council

Your Reference: Effluent
Our Reference: 04/0560
Contact Officer: Kerrie Pearson
Telephone No.: 3818 6267

ENVIRONMENTAL LABORATORY

**LOWER CROSS STREET
GOODNA QLD 4300**

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ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Page 1 of 1

Sample Date:- 02/06/2004
Reference No.:- 04/0560
Sampled By:- IW-EL R Rooks
Date Received:- 2/06/2004
Issue Date:- 10/06/2004

Sample Number Sample Time	Procedure	Units	Readymix Inlet 04/0560-1 7:55	Readymix Outlet 04/0560-2 8:05
pH	EL.P.03		7.9	7.6
Conductivity	EL.P.04	umhos/cm	743	989
Dissolved Oxygen	EL.P.05	mg/L	11.3	9.9
Temperature		°C	16.6	16.3
Turbidity	EL.P.12	N.T.U.	41	23
Suspended Solids	EL.P.02	mg/L	53	34

Note:

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Comments:

sch4-Signature

Checked by:
Date:- 10/06/2004

sch4-Signature

Kerrie Pearson
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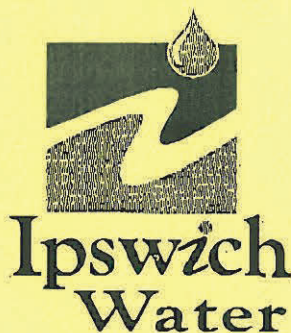
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A Commercial Business Unit
of Ipswich City CouncilYour Reference: Effluent
Our Reference: 04/0466
Contact Officer: Kerrie Pearson
Telephone No.: 3818 6267

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ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Page 1 of 1

Sample Date:- 05/05/2004
Reference No.:- 04/0466
Sampled By:- IW-EL R Rooks
Date Received:- 5/05/2004
Issue Date:- 10/05/2004

Sample Number Sample Time	Procedure	Units	Readymix Inlet 04/0466-1 7:49	Readymix Outlet 04/0466-2 7:58
pH	EL.P.03		6.9	7.4
Conductivity	EL.P.04	umhos/cm	634	754
Dissolved Oxygen	EL.P.05	mg/L	10.5	11.8
Temperature		°C	19.6	19.1
Turbidity	EL.P.12	N.T.U.	55	27
Suspended Solids	EL.P.02	mg/L	46	26

Note:

The tests, calibrations or measurements covered by this document have been performed in accordance with NATA requirements which include the requirements of ISO/IEC 17025 and are traceable to Australian national standards of measurement. Samples were analysed as received. All analyses were carried out between Date Received and Issue Date. All procedures were carried out in accordance with Ipswich Water - Environmental Laboratory - Procedures Manual. Sampling was carried out in accordance with EL.P.25.

Comments:

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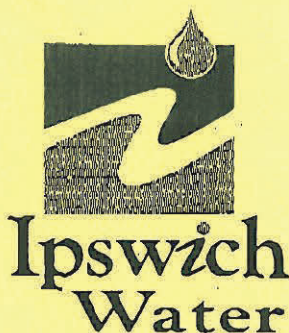
Date:- 10/05/2004

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A Commercial Business Unit
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Your Reference: Effluent
Our Reference: 04/0279
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Telephone No.: 3818 6267

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ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Page 1 of 1

Sample Date:- 10/03/2004
Reference No:- 04/0279
Sampled By:- IW-EL R Rooks
Date Received:- 10/03/2004
Issue Date:- 17/03/2004

Sample Number Sample Time	Procedure	Units	Readymix Inlet 04/0279-1 8:12	Readymix Outlet 04/0279-2 8:23
pH	EL.P.03		7.1	7.2
Conductivity	EL.P.04	umhos/cm	242	585
Dissolved Oxygen	EL.P.05	mg/L	2.7	3.6
Temperature		°C	26.2	28.0
Turbidity	EL.P.12	N.T.U.	80	80
Suspended Solids	EL.P.02	mg/L	39	52

Note:

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Comments:

Checked by

Date:- 17/03/2004

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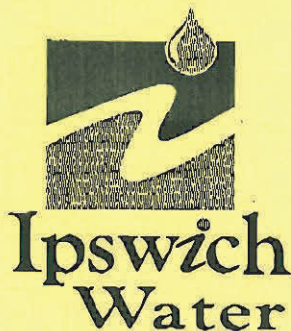
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A Commercial Business Unit
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Your Reference: Effluent
Our Reference: 04/0186
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ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Page 1 of 1

Sample Date:- 18/02/2004
Reference No:- 04/0186
Sampled By:- IW-EL R Rooks
Date Received:- 18/02/2004
Issue Date:- 24/02/2004

Sample Number Sample Time	Procedure	Units	Readymix Inlet 04/0186-1 07:55	Readymix Outlet 04/0186-2 08:00
pH	EL.P.03		7.4	7.6
Conductivity	EL.P.04	umhos/cm	395	657
Dissolved Oxygen	EL.P.05	mg/L	2.7	5.8
Temperature		°C	29.3	28.6
Turbidity	EL.P.12	N.T.U.	119	40
Suspended Solids	EL.P.02	mg/L	82	34

Note: The tests, calibrations or measurements covered by this document have been performed in accordance with NATA requirements which include the requirements of ISO/IEC 17025 and are traceable to Australian national standards of measurement. Samples were analysed as received. All analyses were carried out between Date Received and Issue Date. All procedures were carried out in accordance with Ipswich Water - Environmental Laboratory - Procedures Manual. Sampling was carried out in accordance with EL.P.25.

Comments:

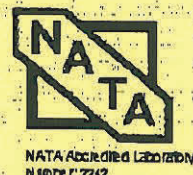
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Date:- 24/02/2004

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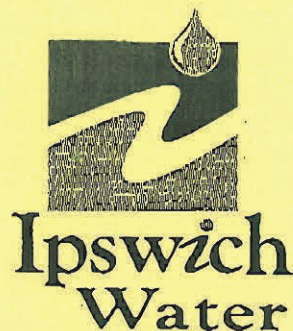
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Our Reference: 04/0071
Contract Officer: Kerrie Pearson
Telephone No: 3818 6267

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ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Page 1 of 1

Sample Date:- 21/01/2004
Reference No.:- 04/0071
Sampled By:- IW-EL D Haug
Date Received:- 21/01/2004
Issue Date:- 29/01/2004

Sample Number Sample Time	Procedure	Units	Readymix Inlet 04/0071-1 7:57	Readymix Outlet 04/0071-2 8:10
pH	EL.P.03		7.1	8.3
Conductivity	EL.P.04	umhos/cm	241	1660
Dissolved Oxygen	EL.P.05	mg/L	4.3	6.8
Temperature		°C	24.8	26.1
Turbidity	EL.P.12	N.T.U.	201	75
Suspended Solids	EL.P.02	mg/L	88	91

Note: The tests, calibrations or measurements covered by this document have been performed in accordance with NATA requirements which include the requirements of ISO/IEC 17025 and are traceable to Australian national standards of measurement. Samples were analysed as received. All analyses were carried out between Date Received and Issue Date. All procedures were carried out in accordance with Ipswich Water - Environmental Laboratory - Procedures Manual. Sampling was carried out in accordance with EL.P.25.

Comments:

Checked by: sch4-Signature
Date:- 29/01/2004

sch4-Signature

Kerrie Pearson
SUPERVISING CHEMIST

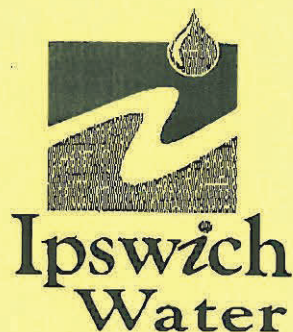
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A Commercial Business Unit
of Ipswich City Council

Your Reference: Effluent
Our Reference: 03/1265
Contact Officer: Kerrie Pearson
Telephone No.: 3818 6267

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ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Page 1 of 1

Sample Date:- 23/12/2003
Reference No.:- 03/1265
Sampled By:- IW-EL D Haug
Date Received:- 23/12/2003
Issue Date:- 30/12/2003

Sample Number Sample Time	Procedure	Units	Readymix Inlet 03/1265-1 7:41	Readymix Outlet 03/1265-2 7:56
pH	EL.P.03		7.8	8.3
Conductivity	EL.P.04	umhos/cm	1770	2260
Dissolved Oxygen	EL.P.05	mg/L	6.2	6.5
Temperature		°C	28.9	29.3
Turbidity	EL.P.12	N.T.U.	L/A	L/A
Suspended Solids	EL.P.02	mg/L	40	56

Note: Samples were analysed as received. All analyses were carried out between Date Received and Issue Date. All procedures were carried out in accordance with Ipswich Water - Environmental Laboratory - Procedures Manual. Sampling was carried out in accordance with EL.P.25.

Comments:

Checked by:

Date:- 30/12/2003

sch4-Signature

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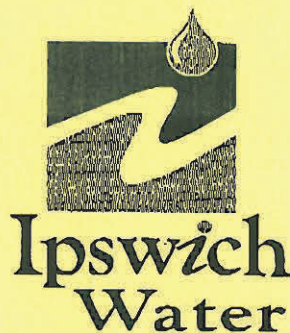
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Your Reference: Effluent
Our Reference: 03/1129
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ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Page 1 of 1

Sample Date:- 26/11/2003
Reference No:- 03/1129
Sampled By:- IW-EL D Haug
Date Received:- 26/11/2003
Issue Date:- 2/12/2003

Sample Number Sample Time	Procedure	Units	Readymix Inlet 03/1129-1	Readymix Outlet 03/1129-2
pH	EL.P.03		7.55	8.07
Conductivity	EL.P.04	umhos/cm	1790	2200
Dissolved Oxygen	EL.P.05	mg/L	7.0	8.9
Temperature		°C	24.7	24.6
Turbidity	EL.P.12	N.T.U.	36	7.5
Suspended Solids	EL.P.02	mg/L	37	16

Note: Samples were analysed as received. All analyses were carried out between Date Received and Issue Date. All procedures were carried out in accordance with Ipswich Water - Environmental Laboratory - Procedures Manual. Sampling was carried out in accordance with EL.P.25.

Comments:

Checked by:

sch4-Signature

Date:- 2/12/2003

sch4-Signature

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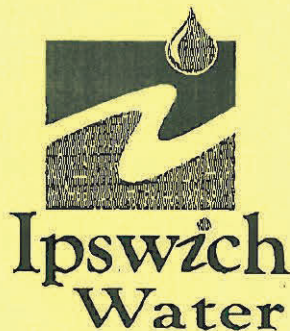
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A Commercial Business Unit
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ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Page 1 of 1

Sample Date:- 03/09/2003
Reference No:- 03/0797
Sampled By:- IW-EL C Madsen
Date Received:- 3/09/2003
Issue Date:- 8/09/2003

Sample Number Sample Time	Procedure	Units	Readymix Inlet 03/0797-1 8:20	Readymix Outlet 03/0797-2 8:30
pH	EL.P.03		8.0	8.1
Conductivity	EL.P.04	umhos/cm	1360	1420
Dissolved Oxygen	EL.P.05	mg/L	9.1	10.3
Temperature		°C	16.3	15.1
Turbidity	EL.P.12	N.T.U.	30	78
Suspended Solids	EL.P.02	mg/L	28	94

Note: Samples were analysed as received. All analyses were carried out between Date Received and Issue Date. All procedures were carried out in accordance with Ipswich Water - Environmental Laboratory - Procedures Manual. Sampling was carried out in accordance with EL.P.25.

Comments:

Checked by:

Date:- 8/09/2003

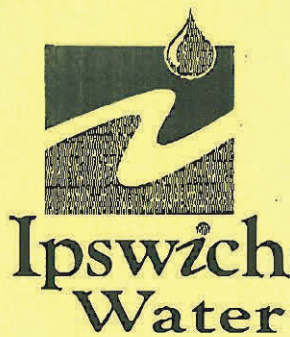
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A Commercial Business Unit
of Ipswich City Council

Your Reference: Effluent
Our Reference: 03/0707
Contact Officer: Kerrie Pearson
Telephone No.: 3818 6267

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ANALYSIS REPORT - READYMIX QUARRIES - WASH WATER SURVEY

Page 1 of 1

Sample Date:- 06/08/2003
Reference No.:- 03/0707
Sampled By:- IW-EL D Haug
Date Received:- 6/08/2003
Issue Date:- 12/08/2003

Sample Number Sample Time	Procedure	Units	Readymix Inlet 03/0707-1 07:58	Readymix Outlet 03/0707-2 08:07
pH	EL.P.03		7.9	7.9
Conductivity	EL.P.04	umhos/cm	1130	1210
Dissolved Oxygen	EL.P.05	mg/L	8.3	9.0
Temperature		°C	14.4	15.1
Turbidity	EL.P.12	N.T.U.	28	37
Suspended Solids	EL.P.02	mg/L	26	40

Note: Samples were analysed as received. All analyses were carried out between Date Received and Issue Date. All procedures were carried out in accordance with Ipswich Water - Environmental Laboratory - Procedures Manual. Sampling was carried out in accordance with EL.P.25.

Comments:

Checked by: sch4-Signature
Date:- 12/08/2003

sch4-Signature

Kerrie Pearson
SUPERVISING CHEMIST

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NATA Endorsed Test Report

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COMMENTS ON TEST RESULTS**Site:** Tivoli**Monthly Cycle:** 2**Date Sampled:** 06/0804**Water Samples:**

Not required

Dust Samples:

Four gauges were recovered.

Insoluble Solids results at all locations were well below the required compliance level of 3.6 g/m²/30days.

General:

No testing is required in September (month 3).

	Tests Required	Tests Done	Tests Complying
Dust	4	4	4
Water			

AK & DM Carr & Associates Pty Ltd 30 Binowee Street, ASPLEY. Qld 4034 Phoner: 07 3243 4673 sch4p4(6) Personal information Fax: 07 3863 2121 e-mail: akcarr@powerup.com.au	CHAIN OF CUSTODY SHEET NO: SITE: Readymix TIVOLI ADDRESS: Car P O Box 1143 MILTON Qld 4064	COURIERS: AK & DM Carr & Associates Pty Ltd 30 Binowee Street, ASPLEY. Qld 4034 Australian Laboratory Services.	LABORATORY: Australian Laboratory Services. 32 Shand Street STAFFORD QLD 4053 Ph 07 3243 7222 Fax 3243 7259
--	---	---	---

Sample ID	Depth Sampled	Date Sampled	Time Sampled	Sample Matrix	Preservation Method	TSS	Turb	Oil & Grease	Free Colour	TOC	DUST (Total)	DUST (Resol only)	Remarks
1 #7		06/08/04	AM	Dust	CuSO4 soln						✓		Placed
2 #8		06/08/04	AM	Dust	CuSO4 soln						✓		04/07/04
3 #9		06/08/04	AM	Dust	CuSO4 soln						✓		"
4 #10		06/08/04	AM	Dust	CuSO4 soln						✓		"

sch4-Signature	Time	Date	Receiving Officer	Time	Date
	1500	06/08/04	Kate	3:55pm	6.8

ALS
Environmental
Brisbane
Work Order
EB0404224
 Telephone : 61-7-32487222

24/09 2004 FRI 14:02 FAX 61 7 32024899 READMIX TIVOLI
 24/09 '04 13:02 FAX 61 7 5540 61 7 32024899 DEBENTLIGH QUARRY
 1P SWICH QUARRY
 003/003



ALS Environmental

Client : AK & DM CARR & ASSOCIATES PT
 Project : READYMIX TIVOLI

Work Order : EB0404224
 ALS Quote Reference : EB20040184

Page Number : 2 of 4
 Issue Date : 19 Aug 2004

When moisture determination has been performed, results are reported on a dry weight basis. When a reported loss than results higher than the LOR, this may be due to primary sample extracts/digestion dilution and/or insufficient sample amount for analysis. Surrogate Recovery Limits are static and based on USEPA SW846 or ALS-QW/EN38 (in the absence of specified USEPA limits).
 Abbreviations: CAS number = Chemical Abstract Services number, LOR = Limit of Reporting, # indicates a raised LOR, * indicates failed Surrogate Recoveries.
 When date(s) are shown bracketed, these have been assumed by the laboratory for process purposes.

Analytical Results

Client Sample ID :				#7	#8	#9	#10
Sample Matrix Type / Description :				AIR / DUST	AIR / DUST	AIR / DUST	AIR / DUST
Sample Date / Time :				(6 Aug 2004)	(6 Aug 2004)	(6 Aug 2004)	(6 Aug 2004)
Laboratory Sample ID :				15:00	15:00	15:00	15:00
Analyte	CAS number	LOR	Units	EB0404224-001	EB0404224-002	EB0404224-003	EB0404224-004
EA120: Ash Content							
Ash Content		0.1	g/(m ² month)	0.3	0.6	<0.1	0.3
EA125: Combustible Matter							
Combustible Matter		0.1	g/(m ² month)	0.1	0.2	<0.1	<0.1
EA139: Total Soluble Matter							
Total Soluble Matter		0.1	g/(m ² month)	0.7	0.8	2.1	<0.1
EA140: Total Insoluble Matter							
Total Insoluble Matter		0.1	g/(m ² month)	0.4	0.8	0.2	0.4
EA142: Total Solids							
Total Solids		0.1	g/(m ² month)	1.1	1.6	2.3	0.4



①

STH2003/1045
File No.
Initials/Date

29 January 2003

Ms. Cathy Ufer
Environmental Protection Agency - Queensland
GPO Box 2771
BRISBANE QLD 4001

COPY
From File STH3424 Vol.3

Dear Cathy,

CSR LIMITED – ENVIRONMENTAL PROTECTION AGENCY LICENCES HELD IN QUEENSLAND

With reference to the abovementioned, please find herewith the applications for the transfer of the licences held with your authority from CSR Limited to Readymix Holdings Pty Limited.

The licences that we wish to transfer are:

- | | | |
|-----------|----------|---------|
| 1. SR0792 | - SR2522 | - SC |
| 2. SR1316 | - SR2523 | STH2610 |
| 3. SR0584 | - SR2524 | STH703 |
| 4. SR0856 | - SR2525 | ETH241 |
| 5. SR1158 | - SR2526 | STH3424 |
| 6. SR1419 | - SR2527 | - SC |
| 7. SR2381 | - SR2528 | - SC |

As discussed, we have enclosed one cheque for \$350.00, being 7 licences at \$50.00 per licence to be transferred.

Should you have any queries regarding the transfer of these licences, please do not hesitate to contact me on (02) 9372 5371 or JHorne@csr.com.au

Yours Faithfully

sch4-Signature

Janet Horne
Review Manager – Group Property



1903

Insert here business stamp including ABN number

Environmental Protection Agency
ABN 87 221 158 786
TAX INVOICE / RECEIPT



Queensland
Government

A 041949

Date: 31/01/03

RECEIVED by Cash/Cheque from CSR LIMITED
() the sum of THREE HUNDRED & FIFTY
dollars cents

on account of the Queensland Government, for

LICENCE TRANSFERS - \$20792, 1316, 0584,
0856, 1158, 1419, 2381

4049 WB000\$200

Price Excluding GST:

\$ 350.00

GST (if applicable):

\$ -

TOTAL PRICE INCLUDING GST:

\$ 350.00

Signature: sch4-Signature

Cheques or other nego

OLD NO SR 0792 - SR2522
SR 1316 - SR2523
SR 0584 - SR2524
SR 0856 - SR2525
SR 1158 - SR2526
SR 1419 - SR2527
SR 2381 - SR2528

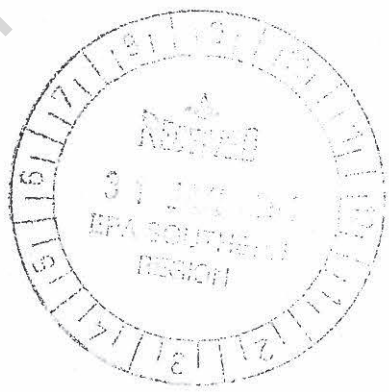
00002



CSR Limited
ABN 90 000 001 276

CSR Limited
PO Box 535
VIRGINIA QLD 4014
Phone: 07 3246 6955
Fax: 07 3246 6991/6969
Email: ap@csr.com.au

QUEENSLAND GOVERNMENT-EPA PO Box 2771 BRISBANE QLD 4001	Account No:	1700000
	Payment Date:	28.01.2003
	Payment Ref:	2000008027

Invoice Date	Invoice Number	Company	Reference Information	Amount Paid
22.01.2003	350.00	CORPORATE	HORNE.J / C'WOOD 	350.00
Total Payment				\$350.00

Page 1 of 1

000001

Sinead Summerville

5TH 703 v3
(1st)

From: David Pirie [DPirie@ipswich.qld.gov.au]
Sent: Wednesday, 13 July 2005 11:18 AM
To: sinead.summerville@epa.qld.gov.au
Cc: David Pirie; Records General Logon
Subject: Russells Road Pine Mountain - Sapling Pocket - CSR Readymix



readymix permit
letter 2004.do...

Please find attached a copy of the extractive industry permit issued to CSR Readymix for your information.

Regards
David Pirie
Asset Systems Officer

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EHP RTI DL

17 December 2004

Dear Sir

Re: Extractive Industry Permit on land situated off Russells Road Pine Mountain

I refer to the application for an extractive industry permit for the above premises and advise that the following permit is hereby granted for the 2004 – 2005 year.

EXTRACTIVE INDUSTRY PERMIT

Pursuant to the provisions of Local Law No. 25 (Extractive Industries) of Council's Local Laws, permission is hereby granted for CSR Readymix to operate an extractive industry for the extraction of sand and gravel on land described as L1 RP 866821 Parish of Brassall, situated at Russells Road Pine Mountain, subject to the following conditions:

Compliance Requirements

1. Compliance with the facts and circumstances of the application and all Council local laws, subordinate local laws and policies, including Local Law No. 25 (Extractive Industries). The conditions of this permit shall be subject to any specific requirement of any other approval, permit or consent granted or made under any Act or regulation administered by the State. To avoid any confusion, any condition, term or standard in a State approval, permit or consent which imposes a higher or more restrictive standard on the applicant than a condition of this permit, shall be taken to be the standard to which the permit holder must comply.
2. Notwithstanding the issue of this permit, no confirmation or acknowledgment is given in respect of the status or otherwise of any existing use rights over the land.

Commencement

3. Prior to the commencement of the use or continued use of the premises, all conditions of this permit, must be complied with to the satisfaction of the Works Manager.

Readymix Holdings
Attn: J Giobbi
PO Box 1143
MILTON QLD 4064

Extent of operation

4. Subject to any specific requirement of any other approval, permit or consent, no processes or excavations are permitted within 18 metres of a road reserve or 9 metres of any land that is not being used for extractive industry.

Hours of operation

5. The hours of operation are to be confined to the hours of 7 a.m. and 5 p.m. Monday to Saturday inclusive, with no work being carried out on Sundays, Christmas Day, Good Friday and Anzac Day.

Rehabilitation

6. Overburden and topsoil is to be stockpiled separately on the subject land and used to progressively restore the extraction site following completion of stages of extraction. All heaps of soil are to be levelled on completion of the extraction.
7. The permit holder must submit a plan for the rehabilitation of the site which has been approved by the Queensland Parks and Wildlife Service and the Department of Natural Resources.
8. Upon cessation of operations, the land shall be rehabilitated in accordance with the Environmental Authority and the rehabilitation plan referred to in condition 7.
9. The Conservation, Parks and Sport Manager may at any time require interim rehabilitation to be carried out, and as such may require an annual or interim rehabilitation plan to be submitted.

Batter of Excavation

10. Any face permitted to remain in the excavation is to be sloped or battered so as to remain stable, to the satisfaction of the Works Manager.

Dust

11. Any potential or actual dust nuisance within the site and on roads external to the site to be controlled to the satisfaction of the Works Manager. There shall be no visible airborne dust beyond the boundary of the site. Dust reduction systems shall include, but not be limited to the following:
 - a) speed limit signs on site indicating a limit of 10 kph, and
 - b) road and general site watering system shall be put in place and used whenever the site is in operation.

Flammable and Combustible Liquids

12. Any on site storage of flammable or combustible liquids must comply with and, where required, be licensed under the *Dangerous Goods Safety Management Act 2001* and *Dangerous Goods Safety Management Regulation 2001*.

Environmental Protection Agency

13. The applicant shall comply with the Environmental Protection Act 1994 and any Regulations or Policies under that Act and the provisions of any Environmental Authority issued under the Act. It should be noted that if more than 5000 tonnes of material is extracted in any year, a licence from the Environmental Protection Agency is required. A copy of this permit will be referred to the department for information purposes.

Environmental Monitoring

14. When requested by the Health and Environmental Protection Manager, the permit holder shall conduct monitoring to investigate any alleged non-compliance with an environmental condition of this permit. The timing, conduct and reporting of such investigations shall be as directed by the Health and Environmental Protection Manager.

Department of Natural Resources and Mines

15. The applicant shall comply with the Water Act 2000 and any regulations, policies, permits, licences or similar authority granted under the Act. A copy of this permit will be referred to the department for information purposes.

Records to be Available

16. The applicant agrees to keep records of the quantity of all materials entering and leaving the site, agrees to make these records available to Council at all times and supply such details for the preceding year along with estimates for the next 12 months when applying for the renewal of the permit.
17. The applicant must promptly notify Council in writing if the anticipated total amount of material to be extracted for a permit period is likely to exceed the last reported extraction amount by 10%.

Maintenance of Access Roads

18. Access roads from the quarry site to the sealed section of Russells Road, used for the purposes of the transportation of the product, whether existing at present or constructed in the future, will be maintained by the applicant to a standard determined by the Works Manager. These roads will be maintained to the standard specified in the Department of Main Roads Standard Specification MRS 11.05 for unbound pavements.

Haul Route

19. The haul route is restricted to Russells Road to Pine Mountain Road and south on Pine Mountain Road to the Warrego Highway, and Mount Crosby Road to the treatment plant.

Contributions

20. Contribution are to be made towards maintaining and upgrading the haul roads to a standard suitable for heavy truck haulage associated with the extractive industry as specified by the Works Manager. Such upgrading to consist of reconstruction of Russells Road and Pine Mountain Road as required to maintain an appropriate standard. Rehabilitation works are planned for 2004/2005 on

Russells Road between Pine Mountain Road and Trowers Road. Such works are estimated to cost approximately \$22 300.

21. Contributions made towards the maintenance and construction of the haul routes is based on the maintenance and construction expenditure for the preceding financial year in accordance with the provisions of Local Law No. 25 (Extractive Industries).
22. The proportion of contributions to be provided for by the permit holder for maintenance and reconstruction is:

Russells Road	75 %
Pine Mountain Road	35 %

23. The contribution applicable will be regularly assessed based on the use of the road by heavy vehicles engaged in the operation at the subject premises. A traffic count was conducted in March/April 2003.
24. The road maintenance and construction contribution for the expenditure in the financial year 2003/2004 is listed below and is payable upon invoice to validate this permit. This figure includes GST.

MAINTENANCE	\$40 862
-------------	----------

Indemnity

25. The permit holder agrees to indemnify and save harmless the Ipswich City Council from any loss, damage, injury or death, or any claim for any loss, damage, injury or death, which arises either directly or indirectly, from the exercise of the powers and rights granted by this permit.

Expiry

26. This permit shall expire on 30 June 2005 unless previously cancelled.

Transfer

27. This permit is not transferable and is valid only in respect of the operator or owner to which the permit is issued.

Renewal

28. An application for renewal of this permit must be submitted to the Council not later than 15 June 2005 and must be accompanied by the prescribed fee. Acceptance of an application for renewal does not imply the renewal will be granted.

For information:

Under section 4 (c) of Local Law No. 25 (Extractive Industries), failure to comply with any condition of this permit may result in an application for renewal being denied.

Yours faithfully

Rebecca Kirkpatrick
**ACTING TECHNICAL SUPPORT
OFFICER**

Sinead Summerville

From: David Pirie [DPirie@ipswich.qld.gov.au]
Sent: Wednesday, 13 July 2005 11:17 AM
To: sinead.summerville@epa.qld.gov.au
Cc: David Pirie; Records General Logon
Subject: Russells Road Pine Mountain - Sapling Pocket - CSR Readymix

Please find attached a copy of the extractive industry permit issued to CSR Readymix for your information.

Regards
David Pirie
Asset Systems Officer

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EHP RTI DL Release

P045102 93424
GR 5001401 245



Queensland
Government

Annual notice

Section 316 Environmental Protection Act 1994

Environmental Protection Agency

Incorporating the
Queensland Parks and Wildlife Service

This statutory notice is issued by the administering authority pursuant to section 316 of the Environmental Protection Act 1994. You must comply with this notice. Please read it thoroughly as it outlines your legal obligations.

Enquires to : Karen Francis
Telephone : (07)3225 1062
Your reference :
Our reference : STH3424/SR2524

Readymix Holdings Pty Limited
PO Box 1143
MILTON QLD 4064 Attn John Giobbi

Attention: Mr John Giobbi

EPA SOUTHERN REGION	
Correspondence No.	Barcode No.
STH2005/6307	
File No. STH703 -	23 June 2005
STH3424	
sch4-Signature	Related Item

Re: Annual notice for Registration Certificate No. SR2524 held by Readymix Holdings Pty Limited to carry out ERA 20(b), 22(c) and 62 located at Russell's Road (Summerville) PINE MOUNTAIN QLD 4305, Russell's Road (Sapling Pocket) PINE MOUNTAIN, Kholo Road (Kholo Bridge) KHOLO, Sugarloaf Road MUTDAPILLY, Mt Crosby Road TIVOLI

The anniversary day of the above mentioned Registration Certificate is 21 August 2005

On the anniversary day, the period covered by the current annual fee expires and a new annual fee is payable.

In order to renew your Registration Certificate, you must:

- pay the annual fee in the amount of \$4,880.00 and
- complete and return the 'Annual return for Registration Certificate' form that is enclosed with this notice.

Please forward the annual fee and together with the completed Annual Return form by 20 August 2005 to the Environmental Protection Agency office listed at the bottom of this notice.

Please note the annual Registration Certificate fee has been excluded from GST by the Commonwealth Government.

If you do not comply with this notice and submit both the annual fee and the form 'Annual return for Registration Certificate', the administering authority may suspend or cancel your Registration Certificate.

Furthermore, if you do not pay the annual fee the administering authority may recover the amount as a debt.

sch4-Signature

Signed

Delegate of Administering Authority
Environmental Protection Act 1994

E/T 2/8/05

sch4-Signature

288 Edward Street Brisbane
Queensland 4000 Australia
GPO Box 2771 Brisbane
Queensland 4001 Australia
Telephone (07) 3224 5641
Facsimile (07) 3225 8723
Website www.env.qld.gov.au
ABN 87 221 158 786

Annual return

Environmental Protection Act 1994 — Section 316

For registration certificate

This form must be completed and submitted to the administering authority each year by the holder of an environmental authority or integrated authority under section 316 of the Environmental Protection Act 1994. Please answer the questions on this form in order, unless instructed to go to another question and label attachments alphabetically (e.g. "Attachment A").

OFFICIAL USE ONLY

DATE RECEIVED

2 | 8 | 05

FILE REF

STH 3424

PROJECT REF

SR 2524

COMPLETE FORM



CORRECT AA



COMPLETE FEE



ADMINISTERING DISTRICT ACCOUNT CODE

Brisbane 4023 WBL 00 SROR

sch4-Signature

DATE

2 | 8 | 05

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 registration certificate has been surrendered or cancelled.

See the guide for presenting data on pages 4 and 5.

1. Registration certificate holder

NAME

READYMIX HOLDINGS PTY. LTD.

2. Responsible person/contact person

NAME

JOHN GIORBI

PHONE NUMBER

3364 2973

3. Current registration certificate number

REGISTRATION CERTIFICATE NUMBER

SR 2524

4. Does a condition of your development approval or code of environmental compliance require you to carry out any monitoring and/or prepare reports on your environmentally relevant activity?

YES → Please do not submit the report(s) with this annual return — fill out the information below. If you require more space, attach additional information.

No → Go to section 6.

Location of reports and/or monitoring

LOCATION

MILTON OFFICE

NATURE OF REPORT AND/OR MONITORING

PREPARED BY

DATES COVERED

AIR & WATER QUALITY

Aug 04 - Aug 05

If any of the activities on your registration certificate have or will be altered since the time it was issued, your development approval and registration certificate may need to be amended. Contact your local EPA office for advice.

5. Have you completed all monitoring and/or reports as required as a condition of your development approval or code of environmental compliance?

YES → Go to section 6.

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

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.

If you wish to submit information about non-compliance incident/s by way of a program notice (section 350 of the 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.

7. Since your last annual return, have you fully complied with the conditions of your development approval or code of environmental compliance and your general environmental duty?

YES → Go to section 8.

NO → Provide a description of the non-compliant incident/s and remedial action undertaken in response to the incidents/s. You may wish to submit program notice/s for non-compliant incidents.

8. Is this annual return for environmentally relevant activity 83 — Regulated waste transport?

YES → You will need to complete the EPA form "Details of regulated waste vehicles" and submit it along with this annual return

NO → Go to section 9.

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.

9. Declaration

Note: If you have not told the truth in this annual return you may be liable for prosecution under the relevant Acts or Regulations.

- I enclose the prescribed annual fee of \$
- I do solemnly and sincerely declare that the information provided is true and correct to the best of my knowledge. I understand that it is an offence under s480 of the EP Act to give to the administering authority or an authorised person a document containing information that I know is false, misleading or incomplete in a material particular.
- I understand that all information supplied on or with this application form may be disclosed publicly in accordance with the *Freedom of Information Act 1992* and the *Evidence Act 1977*.

APPLICANTS SIGNATURE	sch4-Signature	
APPLICANTS NAME	JOHN GIOBBI	DATE 12-7-05

10. Electronic payment of fees

To ensure that the EPA appropriately identifies monies paid electronically for the payment of annual fees, you need to follow this process:

EPA Banking information

Bank: Commonwealth Bank of Australia

Bank Account No.: 1000 7328

BSB No.: 064013

Branch: Queensland Government Banking Centre,
240 Queen Street, Brisbane QLD 4000

Account Name: Environmental Protection Agency Administered Agency

ABN No.: 87 221 158 786

Important note:

Ensure that a remittance advice detailing full details of the payment including the administering district cost code (from the "office use only" area of the form to the left of section 3") is included with this annual return.

See attached
Charge remittance

If you have any queries about how to complete this annual return correctly or need guidance on supporting information required please contact the help desk on 1300 368 326.

11. Annual return checklist

Annual return completed and signed

Annual fee paid

Cheque or money order etc. enclosed

Paid electronically following the process of section 10, and a remittance advice is enclosed

Supporting information or accreditation attached (if applicable)

To access a list of Statewide licensing contact points for the EPA visit our website at www.epa.qld.gov.au for a copy of the information sheet "Contact details for licensing under the EP Act".

Please return your completed annual return to:

**Ecoaccess Customer Service Unit
Environmental Protection Agency**

PO Box 15155
City East
Queensland 4002

Enquiries: **1300 368 326**

Facsimile: (07) 3115 9600

E-mail: eco.access@epa.qld.gov.au

Release

Guide to presenting data required as a condition of a development approval

(to be retained by the registration certificate 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 on the next page:

EHP RTI DL Release

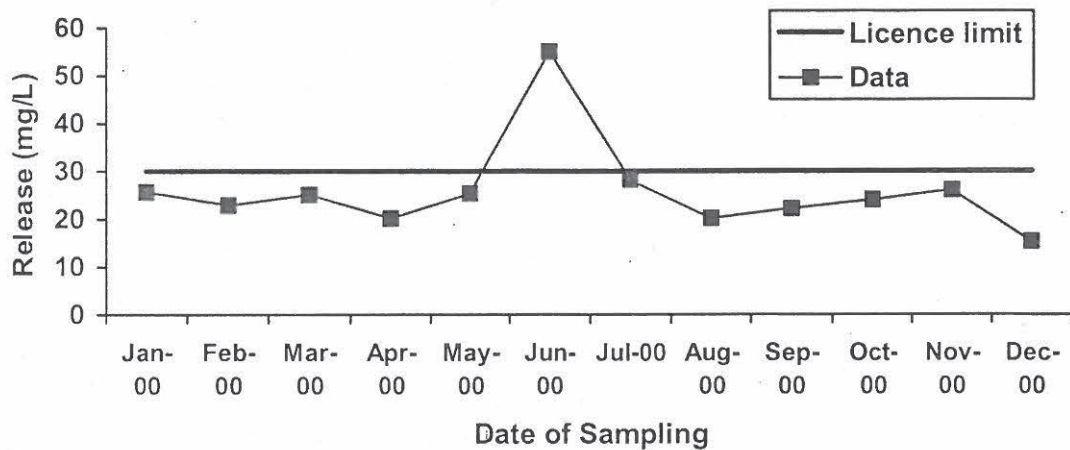
Table: Contaminant quality monitoring from <Start Date> to <End Date>

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	4.2	28.19	30.00
01-Feb-00	15.0	22.9	7.2	4.3	22.80	24.98
01-Mar-00	7.0	25.1	6.8	4.6	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	4.1	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	4.3	22.80	24.98
01-Aug-00	7.0	20.1	6.8	4.6	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	4.1	17.12	32.20
01-Nov-00	3.9	26	8.0	4.5	22.88	24.76
01-Dec-00	2.5	15.3	7.2	4.2	25.00	29.45

Graph: Suspended solids content in <Location>



Readymix Holdings Pty Limited
ABN 87 099 732 297 (Readymix)

Payment Services
PO Box 1513
MILTON QLD 4064
Phone: 07 3364 2900
Fax: 07 3364 2988
Email: 2900@rinker.com.au

Environmental Protection Agency
PO Box 2771
BRISBANE QLD 4001

Account No:	1700000
Payment Date:	12.07.2005
Payment Ref:	2000062276

Invoice Date	Invoice Number	Company	Reference Information	Amount Paid
23.07.2005	STH3424/SR2524	READYMIX HGS	LISENCE# SR2524 BRISBANE 4023 WBL 00 SROR	4,880.00

Insert here business stamp including ABN number



Environmental Protection Agency
ABN 87 221 158 786
TAX INVOICE / RECEIPT



A 160026

Date: 13.7.05

RECEIVED by Cash/Cheque from Readymix Holdings P/L
(Insert here name of drawer of cheque) the sum of Four Thousand Eight Hundred
and Eighty dollars _____ cents
on account of the Queensland Government, for Annual Return

4023

WBL00SROR

sch4-Signature

Price Excluding GST:

\$ 4880

GST (if applicable):

\$ -

TOTAL PRICE INCLUDING GST:

\$ 4880

Signature

Cheques or other negotiable instruments accepted subject to clearance



07 4126 1650

FACSIMILE

To:	Karen Francis	From:	Brendan Nulty
Company:	EPA <i>ALISA</i>	Fax Number:	3225 8723
Date:	20 July 2005 <i>PRICE</i>	No. of Pages:	4 (including cover)
Re:	Receipt of Payment for three licenses		

☐ Confidential ☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply

Karen

Please find attached proof of payment for the following license numbers:

- SR2605 – Dunnybrook
- SR2524 – Tivoli
- CM0511 – Bargara — ** MARYBOROUGH*

The annual return forms are in the mail. Could you please send to myself the Annual Return Registration Certificates for the above licenses.

Regards

sch4-Signature

Brendan Nulty

Ph: 07 3364 2827

Fax: 07 3364 2841

Mobile: [redacted] 4p4(6) Personal information

Readymix Holdings Pty Limited ABN 87099732297
18 Little Cribb St. Milton, 4064 | PO Box 1143, Milton, LD, 4064
Fax (07) 3364 2841
Mobile: [redacted] 4p4(6) Personal information
bnulty@readymix.com.au
A Rinker Group Company



**Queensland
Government**

Environmental Protection Agency

Incorporating the
Queensland Parks and Wildlife Service

Enquires Karen Francis
Telephone (07) 3225 1062
Our reference STH3424

2 August 2005

Readymix Holdings Pty Limited
PO Box 1143
MILTON QLD 4064

Attn: Mr John Giobbi

Dear Mr Giobbi

Re: Annual Return Registration Certificate No. SR2524

Thank you for payment of your annual fee of \$4,880.00 and submission of your Annual Return for your activity/ies located at:

Russell's Road (Summerville) PINE MOUNTAIN QLD 4305, Russell's Road
(Sapling Pocket) PINE MOUNTAIN, Kholo Road (Kholo Bridge) KHOLO, Sugarloaf
Road MUTDAPILLY, Mt Crosby Road TIVOLI

A copy of the receipt is enclosed for your records.

Your annual fee covers the period from 21 August 2005 until 20 August 2006.
The annual fee has been excluded from GST by the Commonwealth Government.

The annual return is being reviewed by our licensing staff and you may be contacted should further information be required regarding compliance with conditions of your development approval.

Yours faithfully

sch4-Signature

Karen Francis
Environmental Support Officer

288 Edward Street Brisbane
Queensland 4000 Australia
GPO Box 2771 BRISBANE
Queensland 4001 Australia
Telephone (07) 3224 5641
Facsimile (07) 3225 8723
Web site www.env.qld.gov.au
ABN 87 221 158 786

Our Reference: RCU2228
Enquiries: Jodie Smith
Extension: 323 71770
Address: PO Box 15031 City East Qld 4002
E-mail address: jodie.smith@dlgpsr.qld.gov.au



29 March 2006

Planning Services

Jensen Bowers Group Consultants Pty Ltd
PO Box 799
SPRING HILL QLD 4004

Department of
Local Government, Planning,
Sport and Recreation

Attention: Carl Knaggs

RE: REFERRAL COORDINATION — INFORMATION REQUEST

Dear Sir

I refer to your letter dated 16 February 2006 and received in this office on 16 February 2006, requesting referral coordination under the *Integrated Planning Act 1997* (IPA) for the following application:

APPLICANT:	Jensen Bowers
APPLICATION TYPE:	Material Change of use
REFERRAL COORDINATION TRIGGER:	Sch 8 (c) (iii) (Area under the Fisheries Regulation)
LOCATION:	Kholo Road, Kholo QLD, described as Lots 1 & 4 on RP 189078
LOCAL GOVERNMENT:	Brisbane City Council

I wish to advise that after preliminary assessment of your application additional information is required to fully assess the proposal. Details of the information requested are contained in pages 3 – 9 attached to this letter.

The following agencies were consulted in the preparation of this information request:

- Brisbane City Council (Assessment Manager)
- Department of Main Roads (Concurrence agency)
- Environmental Protection Agency (Third Party)
- Department of Natural Resources, Mines and Water (Third Party)
- Department of Primary Industries and Fisheries (Third Party)
- Ipswich City Council (Third Party)

The Act requires the applicant to provide a copy of the response to the information request to the Assessment Manager and any IDAS concurrence or advice agency. It is also recommended that copies of your information response be forwarded to the third parties listed above. Please note, under section 3.3.8 (3) of the IPA you are not required to send a copy of your information response to this Department.

Please note, you have 12 months to respond to this information request. The response must be made in one of the following three ways —

- Provide all the information requested; or
- Provide part of the information requested together with a notice asking the assessment manager and each IDAS referral agency to proceed with the assessment of the application; or
- Provide a notice —
 - (i) Stating that the applicant does not intend to supply any of the information requested; and
 - (ii) Asking the assessment manager and each IDAS referral agency to proceed with the assessment of the application.

It should be noted that in the event of an appeal against a decision on a development application, costs may be awarded against an applicant if the court considers the applicant did not give all information reasonably requested in the information request (s4.1.23(2)(g) of the IPA).

Further information or assistance may be obtained by contacting the above contact officer by telephone or e-mail.

Yours sincerely

sch4-Signature

Kim Mahoney
Principal Planner
SEQ-WBB Planning Division

CC:
Brisbane City Council
Department of Main Roads
Environmental Protection Agency
Department of Natural Resources, Mines and Water
Department of Primary Industries and Fisheries
Ipswich City Council

MATTERS OF INTEREST TO THE ASSESSMENT MANAGER

The Brisbane City Council, as assessment manager for the application, raises the following matters of concern and requests the following additional information:

INFORMATION REQUESTED

Erosion and Sediment Control Advice

1. Flood Immunity – Please demonstrate how minimum flood immunity can be achieved to the entire proposed excavation of Q20 for water quality management purposes. There must be no point(s) below the Q20 inundation level where flood waters can flow back into the site (e.g. natural gully, stormwater drain or channel). We can condition the structural earth berm/embankment requirements on the ESC condition - we want to ensure that it will hold up to the forces of the Q20 flow without failing/bursting;
2. Water Quality – Please demonstrate stormwater quality managed fully within the site and how to achieve the WQOs prior to release from the site. The pond to the south must not be used for treatment of site run-off. Since our meeting I have discussed this further with Bill Manners and he agrees that it would be unwise to approve any stormwater treatment reliant upon an adjacent site (even if the current land owners are the same). Please provide details (at least conceptually in the application) on how to achieve the WQOs and how to discharge the water offsite in a non-erosive manner.

Information from Referral Agency – EPA

3. Provide written documentation from the Environmental Protection Agency - Licensing Unit confirming their support of the above-mentioned extractive industry ERA20(b) - Extracting rock or other material (500t or more, but less than 100 000 per year) Licence (No.SR2524) applies to the total area of the site and that it's not a Material Change of Use to the existing ERA20(b) activity.

Noise

4. Please provide details on the height of the microphone and was the noise logger calibrated for the noise measurements taken and detailed in the acoustic report.
5. Provide further details on the proposed noise attenuation measures identified in the acoustic report including proposed noise barriers including a site plan indicating the location of the noise barriers, details on the barrier returns, density and construction specifications. Also provide further details on the proposed acoustic enclosures/controls for the mechanical plant, equipment and machinery and demonstrate that all the proposed attenuation measures will be appropriate.

Air Quality

6. Please provide an Air Quality Assessment which demonstrates that emissions from existing and proposed extractive industry will not exceed the design ground level concentrations for sensitive receptors outlined in Table 3 within City Plan's Air Quality Planning Scheme Policy. This assessment must be developed in accordance with the assessment methodology outlined in this policy and other supporting guidelines.

Any assessment methodology that deviates from this must be fully described and discussed with the pollution officer.

Dangerous Goods Storage

7. Please provide details to fully describe all dangerous goods to be stored on site. The following information relating to the storage of dangerous goods must be presented as a minimum:
- Maximum quantities of each material stored;
 - Dangerous goods Class, Packaging group and UN Number for each material;
 - Total quantities stored for each Class and Packaging group;
 - Location of each material stored identified on site plans;
 - Manner in which material is stored (i.e. above-ground tank, drums); and
 - Handling and safety measures (i.e. fire protection measures, bunding)

Note: If maximum quantities of dangerous goods stored exceed the levels identified in Schedule 1 or 2 activities within Chapter 3, Section 6 - Industrial Areas in Brisbane City Council's City Plan 2000, the level of assessment for the application may be modified.

Stormwater Quality

8. Please provide a Site-Based Stormwater Management Plan which demonstrates that stormwater run-off from the site will not contain pollutant levels in excess of the Council's Water Quality Objectives. The plan must contain specific details of the location, size, maintenance and operation of all proposed stormwater quality improvement devices. Furthermore, site plans must be presented that demonstrate all run-off will be directed to these proposed devices before discharge off-site.
9. Please clarify the proposed end use of the existing extraction ponds.

Should you have any queries regarding the scope and detail of information required you are encouraged to contact Sallie Battist on telephone (07) 3403 6117.

A copy of the response to the information request should be forwarded to:

**Development Assessment Team West
Customer and Community Services
Brisbane City Council
GPO Box 1434
BRISBANE QLD 4001**

MATTERS OF INTEREST TO DEPARTMENT OF MAIN ROADS

The Department of Main Roads as a concurrence agency for the application raises the following matters of concern and requests the following additional information:

INFORMATION REQUESTED

1. Traffic Impact

Please refer to the attached Request for Additional Information.

The applicant should note that, the Traffic assessment must include all the items listed in the attached information request, in particular the impact of traffic generated by the development on the intersection of the Warrego Highway and Kholo Road.

Please note that, under current operating procedures, processing of the development application cannot continue until a report has been submitted to Main Roads for review.

Should you have any queries regarding the scope and detail of information required you are encouraged to contact Richard Leeson on telephone 3834 8252.

Two (2) copies of the response to the information request should be forwarded to:

**Julie Mitchell
A/District Director (Metropolitan)
PO Box 70
Springhill QLD 4004**

MATTERS OF INTEREST TO ENVIRONMENTAL PROTECTION AGENCY

The Environmental Protection Agency as a third party for the application provides the following advice and requests the following additional information:

ADVICE

Environmentally Relevant Activities [ERA] – Environmental Protection Act 1994 [EPA Act]

Noise Report

Advice

At Item 3.3, the "operator-attended noise monitoring" result shows L_{A90} (background) as 38 dB(A).

Item 4 states: "Operational noise design criteria has been determined as 47 dB(A) [background plus 5 dB(A)] for 7.00 am to 6.00 pm."

However, the design criteria with a 38 dB(A) background plus 5 dB(A) equates to 43 dB(A).

Information Requested

1. Please provide details on how a level of 47 dB(A) was determined as the operational noise design criteria.

Executive Summary

Advice

The executive summary states that "Long residence", located at 100 metres to the north of the extraction boundary will be subjected to an exceedance of 2 dB(A) (based on the calculation for permissible daytime level of 47 dB(A)). The report further states that exceedances of this magnitude will not be noticeable and may be considered acceptable. Also, based on EPA's calculation of the permissible level of 43 dB(A), this exceedance will be in the vicinity of 6 dB(A) and has the potential to result in increased noise complaints from the residents.

Information Requested

2. Based on the above comments, please provide a noise management program demonstrating that noise emitted from the carrying out of the extraction and associated activities will meet the operational noise design criteria and will not result in noise complaints from residential premises.

If you have any inquiries regarding this information request please do not hesitate to contact EPA's Project Manager, **Parma Nand** on 3225 8922.

A copy of the response to the information request should be forwarded to:

**Parma Nand, Project Manager,
Environmental Protection Agency
Southern Regional Office (Brisbane)
GPO Box 2771
BRISBANE QLD 4001**

MATTERS OF INTEREST TO DEPARTMENT OF NATURAL RESOURCES, MINES AND WATER

The Department of Natural Resources, Mines and Water (NRM&W) as a third party for the application provides the following advice:

ADVICE

State Planning Policy 1/92¹: Development and the Conservation of Good Quality Agricultural Land (GQAL)

No detailed land resource information of the proposed extraction site is available. The topography is gentle; however, as the site has been identified as Key Resource Area (KRA 80), it probably comprises sandy soils and gravel unsuitable for agriculture.

Depending on characteristics of the subsoil material after extraction, the site may be rehabilitated for agricultural use. If this is envisaged, the depth of extraction should not fall below the seasonal flood level to render the site useless after extraction. Creation of lakes of what should be useful land is undesirable even if the site cannot be rehabilitated for agriculture.

State Planning Policy on Protection of Extractive Resources (draft) defined 'separation area' for this KRA should be referred to.

Water Issues

An NRMW officer has assessed the water issues associated with this development and is satisfied that the Buffer Zone between the operation and the Brisbane River is adequate.

If you have any inquiries regarding this information request please do not hesitate to contact Andrew Macpherson on telephone (07) 3884 5375.

A copy of the response to the information request should be forwarded to:

**Andrew Macpherson
Senior Officer (Planning and Environment)
NRMW Ipswich
Planning and Development
PO Box 864
Ipswich
QLD 4305**

¹State Planning Policy 1/92: *Development and the Conservation of Agricultural Land* – available from <http://www.ipa.qld.gov.au/codes/codespolicies.asp>

MATTERS OF INTEREST TO DEPARTMENT OF PRIMARY INDUSTRIES AND FISHERIES

The Department of Primary Industries and Fisheries (DPI&F) as a third party for the application provides the following advice.

ADVICE

DPI&F has assessed the information supplied and advises that impacts upon issues relevant to DPI&F are likely to be minor provided:

- The proposed development is appropriately managed, with particular regard to;
 - Water quality management and water leaving the site; and
 - Acid Sulfate Soils (ASS) management; and
- The proposed buffer of approximately 60 metres (based on the contour level 22.5m AHD) between the extraction limits for the proposed operation and the Brisbane River is included as a Condition of Approval.

DPI&F recognises the responsibilities and expertise of the Environmental Protection Agency (EPA), Department of Natural Resources, Mines & Water (NRM&W) and Council in relation to water quality, ASS and buffer issues.

Please be advised that the basis of DPI&F's comments lies within the jurisdiction of the *Fisheries Act 1994*, and that a site inspection was not undertaken for the purposes of these comments.

If you require any further information regarding this matter, in the first instance, please contact Andrew Foley on telephone 07 5430 4917, or email andrew.foley@dpi.qld.gov.au

A copy of the response to the information request should be forwarded to:

**Andrew Foley
PO Box 5165
Sunshine Coast Mail Centre
Nambour QLD 4560**

MATTERS OF INTEREST TO IPSWICH CITY COUNCIL

Ipswich City Council as a third party agency for the application raises the following matters of concern and requests the following additional information:

ADVICE

Existing Uses

1. It is unclear whether the proposed and existing uses will be operating concurrently, and if they are, for how long? Further information is requested to be provided to clarify the extent of existing operations and the length of time the two (2) operations will be operating concurrently.

Traffic – Haul Routes

2. Any concurrent extractive activity on the site would likely result in increasing traffic movements to/from the site for an undefined period. In order to determine the ultimate impact upon the existing haul route which includes Holdsworth Road and Kholo Road, a traffic statement is requested to be provided in relation to this development proposal. This traffic statement should include information relating to expected heavy vehicle movements per day, heavy vehicle types including their load limits and load destinations.

Additionally, this statement is to clearly assess the suitability of alternative haul route options particularly given the land use characteristics of existing haul routes. This investigation should specifically evaluate the alternative options to trucks using Holdsworth Road, particularly the option of utilising the grade separated interchange along the Warrego Highway at Pine Mountain Road to access Kholo Road, in lieu of the Holdsworth Road exit.

3. In addition to these haul route concerns, parcels of land adjacent to this site and west of the Brisbane River are located within the Ipswich City Council local government area and are included within the Rural C (Rural Living) Zone pursuant to the Ipswich Planning Scheme, namely Lot 5 on SP101166; Lot 367 on CH3157 and Lot 368 on CH3157. The noise report submitted with the application failed to acknowledge these properties. The applicant is requested to supplement the noise report so that the potential impacts of noise and dust upon these properties is adequately considered, given the ability of these properties to be developed for single residential rural living uses in the future.

Should you have any queries regarding the scope and detail of information required you are encouraged to contact Joanne Pocock on telephone (07) 3810 6262.

Response to this Information Request should be forwarded to:-

**Brendan Nelson
The Development Manager
Development Branch
Ipswich City Council
PO Box 191
IPSWICH QLD 4305**

Annual return

Environmental Protection Act 1994 — Section 316

For registration certificate

Correspondence No.

STH2006/3213

Barcode No.

RECEIVED

26 JUN 2006

ECSU

File No.

STH3424

Page/Folio

4

Action Officer

sch4-Signature

This form must be completed and submitted to the administering authority each year by the holder of an environmental authority or integrated authority under section 316 of the Environmental Protection Act 1994. Please answer the questions on this form in order, unless instructed to go to another question and label attachments alphabetically (e.g. "Attachment A").

OFFICIAL USE ONLY

DATE RECEIVED

23/06/06

FILE REF

STH 3424

PROJECT REF

SR 2524

COMPLETE FORM



CORRECT AA



COMPLETE FEE



ADMINISTERING DISTRICT ACCOUNT CODE

Brisbane 4023 WBL 00 SROR

EN

sch4-Signature

DATE

30/06/06

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 registration certificate has been surrendered or cancelled.

See the guide for presenting data on pages 4 and 5.

1. Registration certificate holder

NAME

RINKER AUSTRALIA Pty Limited

2. Responsible person/contact person

NAME

JOHN GIOBBI

PHONE NUMBER

07 3364 2973

3. Current registration certificate number

REGISTRATION CERTIFICATE NUMBER

SR 2524

4. Does a condition of your development approval or code of environmental compliance require you to carry out any monitoring and/or prepare reports on your environmentally relevant activity?



YES → Please do not submit the report(s) with this annual return — fill out the information below. If you require more space, attach additional information.

NO → Go to section 6.

Location of reports and/or monitoring

LOCATION

MILTON OFFICE

NATURE OF REPORT AND/OR MONITORING

PREPARED BY

DATES COVERED

AIR + WATER QUALITY

AUG 05 - AUG 06
CURRENT

If any of the activities on your registration certificate have or will be altered since the time it was issued, your development approval and registration certificate may need to be amended. Contact your local EPA office for advice.

5. Have you completed all monitoring and/or reports as required as a condition of your development approval or code of environmental compliance?

☒ YES → Go to section 6.

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

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.

If you wish to submit information about non-compliance incident/s by way of a program notice (section 350 of the 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.

7. Since your last annual return, have you fully complied with the conditions of your development approval or code of environmental compliance and your general environmental duty?

☒ YES → Go to section 8.

☐ NO → Provide a description of the non-compliant incident/s and remedial action undertaken in response to the incidents/s. You may wish to submit program notice/s for non-compliant incidents.

8. Is this annual return for environmentally relevant activity 83 — Regulated waste transport?

☐ YES → You will need to complete the EPA form "Details of regulated waste vehicles" and submit it along with this annual return

☒ NO → Go to section 9.

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.

9. Declaration

Note: If you have not told the truth in this annual return you may be liable for prosecution under the relevant Acts or Regulations.

- I enclose the prescribed annual fee of \$
- I do solemnly and sincerely declare that the information provided is true and correct to the best of my knowledge. I understand that it is an offence under s480 of the EP Act to give to the administering authority or an authorised person a document containing information that I know is false, misleading or incomplete in a material particular.
- I understand that all information supplied on or with this application form may be disclosed publicly in accordance with the *Freedom of Information Act 1992* and the *Evidence Act 1977*.

APPLICANTS SIGNATURE	
sch4-Signature	
APPLICANTS NAME	DATE
JOHN GIOBBI	19-6-06

10. Electronic payment of fees

To ensure that the EPA appropriately identifies monies paid electronically for the payment of annual fees, you need to follow this process:

EPA Banking information

Bank: Commonwealth Bank of Australia

Bank Account No.: 1000 7328

BSB No.: 064013

Branch: Queensland Government Banking Centre,
240 Queen Street, Brisbane QLD 4000

Account Name: Environmental Protection Agency Administered Agency
ABN No.: 87 221 158 786

Important note:

Ensure that a remittance advice detailing full details of the payment including the administering district cost code (from the "office use only" area of the form to the left of section 3") is included with this annual return.

SEE ATTACHED CHEQUE

If you have any queries about how to complete this annual return correctly or need guidance on supporting information required please contact the help desk on 1300 368 326.

11. Annual return checklist

Annual return completed and signed

Annual fee paid

Cheque or money order etc. enclosed

Paid electronically following the process of section 10, and a remittance advice is enclosed

Supporting information or accreditation attached (if applicable)

To access a list of Statewide licensing contact points for the EPA visit our website at www.epa.qld.gov.au for a copy of the information sheet "Contact details for licensing under the EP Act".

Please return your completed annual return to:

**Ecoaccess Customer Service Unit
Environmental Protection Agency**

PO Box 15155
City East
Queensland 4002

Enquiries: **1300 368 326**

Facsimile: (07) 3115 9600

E-mail: eco.access@epa.qld.gov.au

Guide to presenting data required as a condition of a development approval

(to be retained by the registration certificate 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.

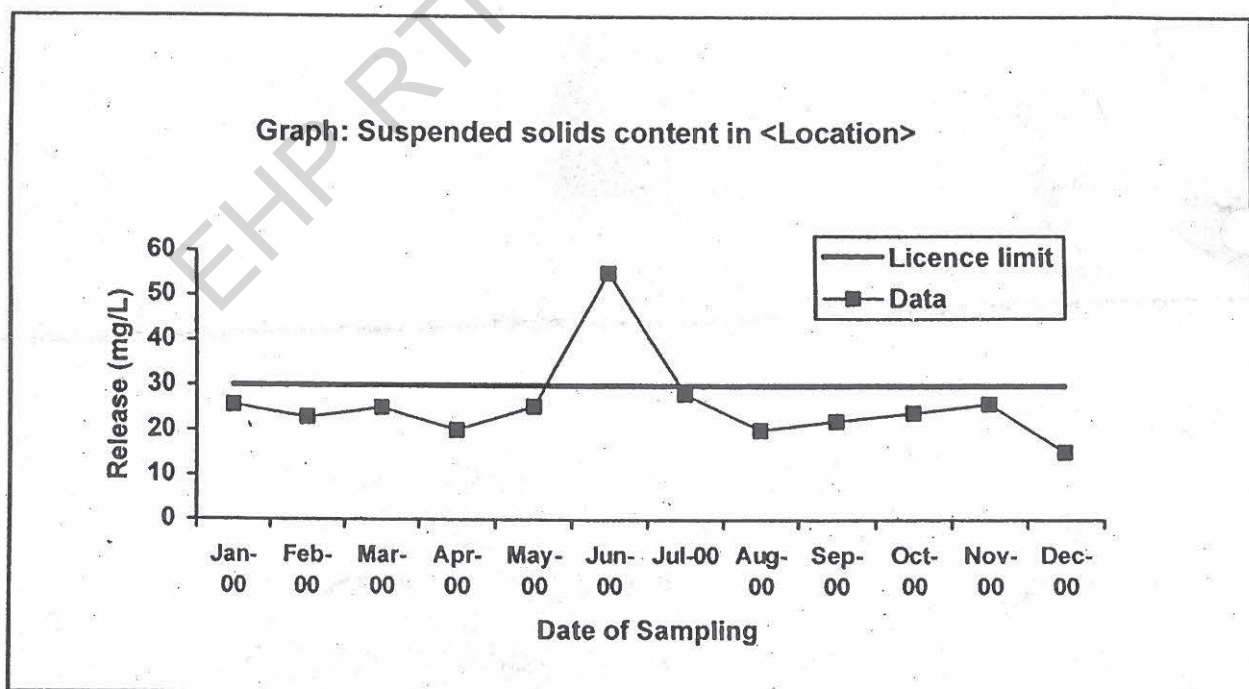
For example, see the table and graph on the next page:

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	4.2	28.19	30.00
01-Feb-00	15.0	22.9	7.2	4.3	22.80	24.98
01-Mar-00	7.0	25.1	6.8	4.6	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	4.1	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	4.3	22.80	24.98
01-Aug-00	7.0	20.1	6.8	4.6	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	4.1	17.12	32.20
01-Nov-00	3.9	26	8.0	4.5	22.88	24.76
01-Dec-00	2.5	15.3	7.2	4.2	25.00	29.45



☐ For Regional Information & Filing

☒ Regional Action Required

Admin. Office: SOUTHERN MINING Project No: 241939
CROW No: 58985



Ecoaccess Customer Service Unit Annual Return Checklist

Registration No: SR2524 ERA No/s: 11(a) 19(b) 21(b) 22(b) 22(c) 28 53
62 75 (b)(ii) 85

Company / Business Name:

Individual or Contact Name: RINKER AUSTRALIA Pty Ltd

Date submitted: 23/06/2006 Assessing Officer: Melissa Prosper

Indicate by Yes ☒ or No ☒. Leave unmarked if not applicable
A ☒ in any of the checkboxes may indicate 'invalid' application

Annual return form completed Yes ☒ No ☐

Form signed and dated Yes ☒ No ☐

Receipt Details

Fee paid Yes ☒ No ☐

Receipt No. 168733 Receipt Date 26/06/2006

Amount paid \$ 4880- Correct fee ☐ Overpaid ☐ Underpaid ☐

Fee waiver application lodged Yes ☐ No ☒

Receipt sent to client Yes ☒ No ☐

Payment Method

Cheque ☒ EFT ☐ Cash ☐ Credit ☐

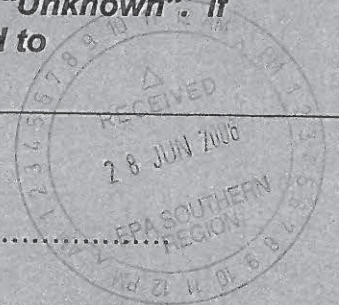
Cheque No 852688

Drawer Rinker Aust P/L

COST CENTRE/CODE: 4023 WBL 005 ROR

Please Note: The annual return status on Ecotrack has been set as "Unknown". If no further actions are required then this status needs to be changed to "Completed".

Recommendation:



CROW Record updated

☒ Processor's initials sch4-Signature

Record of consultation

Applicant Name:

Date	Person Contacted:	Telephone number:
	Information Requested:	
	Response:	
	Ecoaccess CSU Staff:	

Date	Person Contacted:	Telephone number:
	Information Requested:	
	Response:	
	Ecoaccess CSU Staff:	

Date	Person Contacted:	Telephone number:
	Information Requested:	
	Response:	
	Ecoaccess CSU Staff:	

Date	Person Contacted:	Telephone number:
	Information Requested:	
	Response:	
	Ecoaccess CSU Staff:	



Enquiries Steven Carrick
Telephone 3225 1073
Your reference
Our reference STH3424

Environmental Protection Agency

Incorporating the
Queensland Parks and Wildlife Service

21 November 2006

Mr Mick Horan
18 Little Cribb St
MILTON QLD 4064

Dear Mr Horan,

As you have been recently advised by Environmental Protection Agency (EPA) officer Steven Carrick, the EPA has received a complaint concerning dust nuisance emanating from the sediment stockpiling area at your quarrying operation at Mt Crosby Rd, Tivoli. The complainant alleges the dust is affecting his/her amenity.

The role of the Environmental Protection Agency (EPA) is to investigate this matter and where a valid nuisance complaint is identified, ensure appropriate action is taken in accordance with conditions specified in Development Approval no. SR2524.

As already discussed with you, at this stage you are invited to respond with your views on the matter, your advice on proposed measures to abate any such nuisance, and whether you believe you are in compliance with the relevant DA conditions.

It would be appreciated if you would respond to this letter by 2 December 2006, quoting reference no. CR2472 and addressing your response to:

Attention "Steven Carrick"
Environmental Protection Agency
GPO Box 2771
BRISBANE QLD 4001

Should you have any queries regarding this matter or require any further information, please do not hesitate to contact Steven Carrick on telephone no. 3225 1073.

Yours sincerely

sch4-Signature

Rod Kent
Manager - Mining and Extraction
Southern Region, EPA



**Queensland
Government**

Environmental Protection Agency

Incorporating the
Queensland Parks and Wildlife Service

Enquires Karen Francis
Telephone (07) 3225 1062
Our reference STH3424

3 July 2006

Readymix Holdings Pty Limited
PO Box 1143
MILTON QLD 4064

Attention: John Giobbi

Dear Mr Giobbi

Re: Annual Return Registration Certificate No. SR2524

Thank you for payment of your annual fee of \$4,880.00 and submission of your Annual Return for your activity/ies located at:

Russell's Road (Summerville) PINE MOUNTAIN QLD 4305, Russell's Road
(Sapling Pocket) PINE MOUNTAIN QLD 4305, Kholo Road (Kholo Bridge)
KHOLO QLD 4305, Sugarloaf Road (Mutdapilly) MUTDAPILLY QLD 4305 and
Mt Crosby Road TIVOLI QLD 4305

Your annual fee covers the period from 21 August 2006 until 20 August 2007. The annual fee has been excluded from GST by the Commonwealth Government.

The annual return is being reviewed by our licensing staff and you may be contacted should further information be required regarding compliance with conditions of your development approval.

Yours faithfully

sch4-Signature

Evelyn Reilly
Environmental Support Officer

288 Edward Street Brisbane
Queensland 4000 Australia
GPO Box 2771 BRISBANE
Queensland 4001 Australia
Telephone (07) 3224 5641
Facsimile (07) 3225 8723
Website www.env.qld.gov.au
ABN 17 07 421 58 786

Your Reference:
Our Reference:
Contact Officer: **Leslie Robinson**
Telephone No.: **3810 6108**

11 December 2006

Dear Madam

EPA SOUTHERN REGION
Correspondence No. **STH 2006/7120**
File No. **STH 2003 - 3**
STH 3424 **4**
Action Officer
S. Summerville
Received 13/12/06, 10.

Re: **Extractive Industry Permit**

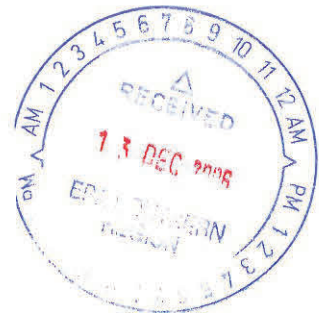
Please find attached a copy of an extractive industry permit issued to Readymix Holdings to extract materials from land described as Lot 1 on RP866821 in the Parish of Brassall situated off Russells Road, Pine Mountain.

Yours faithfully

sch4-Signature

Leslie Robinson
TECHNICAL SUPPORT OFFICER

Attach/s



Environmental Protection Agency
(Attn: Sinead Summerville)
GPO Box 2771
BRISBANE QLD 4001

Please Address All Correspondence to:
Chief Executive Officer
Ipswich City Council
A.B.N. 61 461 981 077
PO Box 191 Ipswich Qld 4305
Telephone: (07) 3810 6666
Facsimile: (07) 3810 6731
Email: council@gil.com.au
Website: www.ipswich.qld.gov.au

Your Reference:
Our Reference:
Contact Officer: **Leslie Robinson**
Telephone No.: **3810 6108**

7 December 2006

Dear Sir

Re: Extractive Industry Permit – land situated off Russells Road, Pine Mountain

I refer to the application for an extractive industry permit received by Council on 15 May 2006 to extract sand and gravel from Lot 1 on RP 866821 in the Parish of Brassall and advise that the following permit is hereby granted for the 2006–07 financial year.

NB: Maintenance contributions for the 2006–07 permit will be held in abeyance till an outcome is reached on negotiations with the 'Heads of Agreement' documentation.

EXTRACTIVE INDUSTRY PERMIT

Pursuant to the provisions of Local Law No. 25 (Extractive Industries) of Council's Local Laws, permission is hereby granted for the 2006–07 financial year for **Readymix Rinker Australia Pty Ltd** to operate an extractive industry for the extraction of sand and gravel on land described as Lot 1 RP 866821 Parish of Brassall, situated off Russells Road, Pine Mountain, subject to the following conditions:

Compliance Requirements

1. Compliance with the facts and circumstances of the application and all Council local laws, subordinate local laws and policies, including Local Law No. 25 (Extractive Industries). The conditions of this permit shall be subject to any specific requirement of any other approval, permit or consent granted or made under any Act or regulation administered by the State. To avoid any confusion, any condition, term or standard in a State approval, permit or consent which imposes a higher or more restrictive standard on the applicant than a condition of this permit, shall be taken to be the standard to which the permit holder must comply.

Readymix Holdings
(Attn: Mr M. Horan)
PO Box 25
IPSWICH QLD 4305

Please Address All Correspondence to:
Chief Executive Officer
Ipswich City Council
A.B.N. 61 461 981 077
PO Box 191 Ipswich Qld 4305
Telephone: (07) 3810 6666
Facsimile: (07) 3810 6731
Email: council@gil.com.au
Website: www.ipswich.qld.gov.au

2. Notwithstanding the issue of this permit, no confirmation or acknowledgment is given in respect of the status or otherwise of any existing use rights over the land.

Commencement

3. Prior to the commencement of the use or continued use of the premises, all conditions of this permit, must be complied with to the satisfaction of the Works Manager.

Extent of operation

4. Subject to any specific requirement of any other approval, permit or consent, no processes or excavations are permitted within eighteen metres of a road reserve or nine metres of any land that is not being used for extractive industry.

Hours of operation

5. The hours of operation are to be confined to the hours of 7.00 a.m. and 5.00 p.m. Monday to Saturday inclusive, with no work being carried out on Sundays, Christmas Day, Good Friday and Anzac Day.

Rehabilitation

6. Overburden and topsoil is to be stockpiled separately on the subject land and used to progressively restore the extraction site following completion of stages of extraction. All heaps of soil are to be levelled on completion of the extraction.
7. Upon cessation of operations, the land shall be rehabilitated in accordance with the Environmental Authority and the rehabilitation plan.
8. The Conservation, Parks and Sport Manager may at any time require interim rehabilitation to be carried out and as such may require an annual or interim rehabilitation plan to be submitted.

Batter of Excavation

9. Any face permitted to remain in the excavation is to be sloped or battered so as to remain stable, to the satisfaction of the Works Manager.

Drainage

10. All surface water shall be diverted around disturbed soil areas, unless otherwise approved by the Chief Environmental Health Officer.
11. The first 20 mm of stormwater run-off from disturbed soil areas (dirt roads, excavations and the like) shall be collected and stored for a minimum twenty-four hour settling period prior to the release to the environment.

Dust

12. Any potential or actual dust nuisance within the site and on roads external to the site to be controlled to the satisfaction of the Works Manager. There shall be no visible airborne dust beyond the boundary of the site. Dust reduction systems shall include, but not be limited to the following:
- a) speed limit signs on site indicating a limit of 10 kph, and
 - b) road and general site watering system shall be put in place and used whenever the site is in operation.

Flammable and Combustible Liquids

13. Any on site storage of flammable or combustible liquids must comply with and, where required, be licensed under the *Dangerous Goods Safety Management Act 2001* and *Dangerous Goods Safety Management Regulation 2001*.

Environmental Protection Agency

14. The applicant shall comply with the *Environmental Protection Act 1994* and any Regulations or Policies under that Act and the provisions of any Environmental Authority issued under the Act. It should be noted that if more than 5 000 tonnes of material is extracted in any year, a licence from the Environmental Protection Agency is required. A copy of this permit will be referred to the department for information purposes.

Environmental Monitoring

15. When requested by the Chief Environmental Health Officer, the permit holder shall conduct monitoring to investigate any alleged non-compliance with an environmental condition of this permit. The timing, conduct and reporting of such investigations shall be as directed by the Chief Environmental Health Officer.

Department of Natural Resources and Water

16. The applicant shall comply with the *Water Act 2000* and any regulations, policies, permits, licences or similar authority granted under the Act. A copy of this permit will be referred to the department for information purposes.

Records to be Available

17. The applicant agrees to keep records of the quantity of all materials entering and leaving the site, agrees to make these records available to Council at all times and supply such details for the preceding year along with estimates for the next twelve months when applying for the renewal of the permit.
18. The applicant must promptly notify Council in writing if the anticipated total amount of material to be extracted for a permit period is likely to exceed the last reported extraction amount by 10%.

Maintenance of Access Roads

19. Access roads from the quarry site to the sealed section of Russells Road, used for the purposes of the transportation of the product, whether existing at present or constructed in the future will be maintained by the applicant to a standard determined by the Works Manager. These roads will be maintained to the standard specified in the Department of Main Roads Standard Specification MRS 11.05 for unbound pavements.

Haul Route

20. The haul route is restricted to Russells Road to Pine Mountain Road and south on Pine Mountain Road to the Warrego Highway and Mount Crosby Road to the treatment plant.

Contributions

21. Contribution are to be made towards maintaining and upgrading the haul roads to a standard suitable for heavy truck haulage associated with the extractive industry as specified by the Works Manager. Such upgrading to consist of reconstruction of Russells Road and Pine Mountain Road as required to maintain an appropriate standard. Rehabilitation works are planned for 2006–07 on Pine Mountain Road to the value of \$300 000 and Russells Road to the value of \$74 800.
22. Contributions made towards the maintenance and construction of the haul routes is based on the maintenance and construction expenditure for the preceding financial year in accordance with the provisions of Local Law No. 25 (Extractive Industries).
23. The proportion of contributions to be provided for by the permit holder for maintenance and reconstruction is:

Russells Road	75 %
Pine Mountain Road	35 %

24. The contribution applicable will be regularly assessed based on the use of the road by heavy vehicles engaged in the operation at the subject premises. A traffic count was conducted in May–June 2006.
25. The road maintenance and construction contribution for the expenditure in the financial year 2005–06 is listed below and is payable upon invoice to validate this permit. This figure includes GST.

MAINTENANCE	\$64 674.79
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Indemnity

26. The permit holder agrees to indemnify and save harmless the Ipswich City Council from any loss, damage, injury or death, or any claim for any loss, damage, injury or death, which arises either directly or indirectly, from the exercise of the powers and rights granted by this permit.

Expiry

27. This permit shall expire on 30 June 2007 unless previously cancelled.

Transfer

28. This permit is not transferable and is valid only in respect of the operator or owner to which the permit is issued.

Renewal

29. An application for renewal of this permit must be submitted to the Council not later than 15 June 2007 and must be accompanied by the prescribed fee. Acceptance of an application for renewal does not imply the renewal will be granted.

For information:

Under section 4 (c) of Local Law No. 25 (Extractive Industries), failure to comply with any condition of this permit may result in an application for renewal being denied.

Yours faithfully

sch4-Signature

Leslie Robinson

TECHNICAL SUPPORT OFFICER

Your Reference:
Our Reference: UN06-00121
Contact Officer: David Pirie
Telephone No.: 3810 7922

24

16 December 2002

Dear Sir

Summerville and Sapling.

Re: Extractive Industry Permit on land situated off Russells Road Pine Mountain

I refer to the application for an extractive industry permit for the above premises and advise that the following permit is hereby granted for the 2002 – 2003 year.

EXTRACTIVE INDUSTRY PERMIT

Pursuant to the provisions of Local Law No. 25 (Extractive Industries) of Council's Local Laws, permission is hereby granted for CSR Readymix to operate an extractive industry for the extraction of sand and gravel on land described as L1 RP 866821 Parish of Brassall, situated at Russells Road Pine Mountain, subject to the following conditions:

Compliance Requirements

1. Compliance with the facts and circumstances of the application and all Council local laws, subordinate local laws and policies, including Local Law No. 25 (Extractive Industries). The conditions of this permit shall be subject to any specific requirement of any other approval, permit or consent granted or made under any Act or regulation administered by the State. To avoid any confusion, any condition, term or standard in a State approval, permit or consent which imposes a higher or more restrictive standard on the applicant than a condition of this permit, shall be taken to be the standard to which the permit holder must comply.
2. Notwithstanding the issue of this permit, no confirmation or acknowledgment is given in respect of the status or otherwise of any existing use rights over the land.

Commencement

3. Prior to the commencement of the use or continued use of the premises, all conditions of this permit, must be complied with to the satisfaction of the Works Manager.

CSR Construction Materials
Attn: John Giobbi
PO Box 1143
MILTON QLD 4064

Please Address All Correspondence to:
Chief Executive Officer
Ipswich City Council
A.B.N. 61 461 981 077
PO Box 191 Ipswich Qld 4305
Telephone: (07) 3810 6666
Facsimile: (07) 3810 6731
Email: council@gil.com.au
Website: www.ipswich.qld.gov.au

Extent of operation

4. Subject to any specific requirement of any other approval, permit or consent, no processes or excavations are permitted within 18 metres of a road reserve or 9 metres of any land that is not being used for extractive industry.

Hours of operation

5. The hours of operation are to be confined to the hours of 7 a.m. and 5 p.m. Monday to Saturday inclusive, with no work being carried out on Sundays, Christmas Day, Good Friday and Anzac Day.

Rehabilitation

6. Overburden and topsoil is to be stockpiled separately on the subject land and used to progressively restore the extraction site following completion of stages of extraction. All heaps of soil are to be levelled on completion of the extraction.
7. The permit holder must submit a plan for the rehabilitation of the site which has been approved by the Queensland Parks and Wildlife Service and the Department of Natural Resources.
8. Upon cessation of operations, the land shall be rehabilitated in accordance with the Environmental Authority and the rehabilitation plan referred to in condition 7.
9. The Conservation, Parks and Sport Manager may at any time require interim rehabilitation to be carried out, and as such may require an annual or interim rehabilitation plan to be submitted.

Batter of Excavation

10. Any face permitted to remain in the excavation is to be sloped or battered so as to remain stable, to the satisfaction of the Works Manager.

Dust

11. Any potential or actual dust nuisance within the site and on roads external to the site to be controlled to the satisfaction of the Works Manager.

Flammable and Combustible Liquids

12. Any on-site storage of flammable or combustible liquids to comply with and be licensed under the 'Building (Flammable and Combustible Liquids) Regulations of 1994'

Environmental Protection Act 1994

13. The applicant shall comply with the Environmental Protection Act 1994 and any Regulations or Policies under that Act and the provisions of any Environmental Authority issued under the Act. It should be noted that if more than 5000 tonnes of material is extracted in any year, a licence from the Environmental Protection Agency is required. A copy of this permit will be referred to the department for information purposes.

Department of Natural Resources

14. The applicant shall comply with the Water Act 2000 in force, and any regulations or policies under those Acts or any permits, licences or similar authority granted under the Acts, regulations or policies under the Acts. A copy of this permit will be referred to the department for information purposes.

Records to be Available

15. The applicant agrees to keep records of the quantity of all materials entering and leaving the site, agrees to make these records available to Council at all times and supply such details for the preceding year along with estimates for the next 12 months when applying for the renewal of the permit.
16. The applicant must promptly notify Council in writing if the anticipated total amount of material to be extracted for a permit period is likely to exceed the last reported extraction amount by 10%.

Haul Route

17. The haul route is restricted to Russells Road to Pine Mountain Road and south on Pine Mountain Road to the Cunningham Highway, and Mount Crosby Road to the treatment plant..

Maintenance of Haul Route Roads

18. Access roads from the quarry site to the sealed section of Russells Road, used for the purposes of the transportation of the product, whether existing at present or constructed in the future, will be maintained by the applicant to a standard determined by the Works Manager. These roads will be maintained to the standard specified in the Department of Main Roads Standard Specification MRS 11.05 for unbound pavements.

Contributions

19. Contribution are to be made towards maintaining and upgrading the haul roads to a standard suitable for heavy truck haulage associated with the Extractive Industry as specified by the Works Manager. Such upgrading to consist of reconstruction of Russells Road and Pine Mountain Road as required to maintain the present standard.
20. If Russells Road or Pine Mountain Road deteriorate to a level requiring reconstruction beyond the scope of routine bitumen patching, Council will prepare estimates for the appropriate reconstruction of the roadway, to be funded by the permit holder. Such reconstruction may be provided for either by way of direct financial contributions by the permit holder, with Council carrying out all construction; or by full construction by the permit holder to the requirements and satisfaction of the Works Manager.

The proportion of such future/maintenance roadworks to be provided for by the applicant is:

Russells Road Maintenance/Reconstruction	66 %
Pine Mountain Road Maintenance/Reconstruction	23 %

21. Contribution to be made towards the normal maintenance of the haul routes in the same proportions as for construction work as set out in 18 above based on the maintenance expenditure for the preceding financial year.
22. Road maintenance and rehabilitation contribution expended in the financial year 2001/2002 is listed below and is payable immediately to validate this permit:

MAINTENANCE	\$30,044.30 including GST
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Expiry

23. This permit shall expire on 30 June 2003 unless previously cancelled.

Renewal

24. An application for renewal of this permit must be submitted to the Council not later than 15 May 2003 and must be accompanied by the prescribed fee. Acceptance of an application for renewal does not imply the renewal will be granted.

For information:

Under section 4 (c) of Local Law No. 25 (Extractive Industries), failure to comply with any condition of this permit may result in an application for renewal being denied.

Yours faithfully

sch4-Signature

David Pirie
Technical Support Officer
(Works Regulation)

16 December 2002

Dear Sir

Re: Extractive Industry Permit on land situated off Russells Road Pine Mountain

I refer to the application for an extractive industry permit for the above premises and advise that the following permit is hereby granted for the 2002 – 2003 year.

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UN06-00121
David Pirie
3810 7922

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Maintenance of Haul Route Roads

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- | | |
|-------------|-----------------------------|
| MAINTENANCE | \$30,044.30 including GST * |
|-------------|-----------------------------|

Expiry

23. This permit shall expire on 30 June 2003 unless previously cancelled.

Renewal

24. An application for renewal of this permit must be submitted to the Council not later than 15 May 2003 and must be accompanied by the prescribed fee. Acceptance of an application for renewal does not imply the renewal will be granted.

For information:

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Yours faithfully

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