



10 June 2021

Department Planning, Industry & Environment
Via the Major Projects Portal

RE: SSD 7036 Coraki Quarry – Response to Independent Environmental Audit and Road Safety Audit

KIS Quarries Pty Ltd (KIS), is the operator of the Coraki Quarry (SSD 7036). Schedule 5, Condition 10 of SSD 7036 requires the completion of an Independent Environmental Audit (IEA) to be undertaken at certain times. KIS engaged NGH Environmental to undertake the audit (refer **Attachment 1 – Independent Environmental Audit**).

Schedule 5 Condition 11 of SSD 7036 requires a copy of the audit be submitted to the Department together with a response to any recommendations contained in the audit, including a timetable for the implementation of any measures proposed to address the recommendations in the audit. Section 4 of the environmental audit contains a summary of recommendations. These recommendations include:

1. The requirement to quarry only to the 18AHD level could be added to toolbox discussions.
2. As there is no documented evidence that KIS have provided opportunities for educational site visits by local schools and other community groups, the audit recommends that this occurs.

No other actions are recommended as part of the environmental audit. KIS accept the recommendations of the IEA.

KIS propose to implement both recommendations from 1 July 2021 by:

1. Adding the item regarding depth of extraction to toolbox discussions; and
2. Initiating contact with local schools to invite them to visit the quarry.

We note that Groundwork Plus has undertaken a review of the approved management plans for the quarry following the completion of the Independent Environmental Audit and the Independent Traffic Audit and that review has identified that the Transport Management Plan should be updated as per the recommendation of the Independent Traffic Audit. No change to any other management plan has been identified. We understand that the amended Transport Management Plan has already been submitted to the Department as part of the submission of the Independent Traffic Audit.

KIS are committed to operating the Coraki Quarry in accordance with the requirements and conditions of the approval. If you have any questions regarding this matter, please do not hesitate to contact me.

A handwritten signature in dark ink, appearing to read 'P. Roberts', is written over a horizontal line.

Peter Roberts
General Manager – Quarry Operations
KIS Quarries Pty Ltd

Enc.

Attachment 1 – Independent Environmental Audit