

Annual Compliance Report 2024

20 February 2024

Bago Forest Quarry

(Formerly called Herons Creek Quarry)

31 Lookout Road, Herons Creek

Lot 161, Part Lot 52 and Part Lot 53 DP 754445 and Crown Land
also known as Compartments 42 & 43 of Broken Bago State Forest
(comprising an area of 188 ha.)

Approval authority: Joint Regional Planning Panel
(via Port Macquarie-Hastings Council)
Reference for this Report DA 2015/953 Condition F (17)

Development Application

Number: DA 2015/953
Date of Notification of Consent: 20 February 2017
Modification to Consent: 18 September 2019
Further Modification of Consent: 21 November 2023
Original Determining Authority: Joint Regional Planning Panel (JRPP)
2023 Determining Authority: Port Macquarie-Hastings Council

Applicant CTK Natural Resources Pty Ltd

Tenure

Type Forest Materials Licence
Licensor Forestry Corporation of NSW
Licensee CTK Natural Resources Pty Ltd
Licence Terms: Quarrying & associated works: 20 years.
Limitations on tenure Licensor retains the right to harvest trees.

Compliance with Development Consent

(A) General Matters All relevant conditions have been complied with.

(B) Prior to Issue of Construction Cert. All relevant conditions have been complied with.

(C) Construction Certificates All relevant conditions have been complied with.

(D) During Work All relevant conditions have been complied with.

(E) Prior to Issue of Occupation Certificate.
All requirements have been satisfied.
The Occupation Certificate was issued by Council on 15 February 2022.

(F) Occupation of the Site The 20 conditions in this section of the Development Consent continue to be complied with. Summary details are as follows:

1	On-site car parking is always available
2	All loading operations are being carried out within the confines of the site
3	All fire safety measures are always maintained
4	An annual fire safety statement has been provided to Council and the Commissioner
5	Material stockpiles are being managed to prevent wind-blown dust
6	Liquid materials are being stored in roofed and impervious bund areas
7	Contaminated run-off is prevented from entering the stormwater system
8	Offensive noise is not being generated
9	Greenhouse gas reduction strategies are being implemented as per EIS assessment
10	There has been no breach of water quality standards (specified in the EPL) during the year
11	Extraction from stage 4 has not started. This condition will be addressed in due course.
12	Rehabilitation has not yet commenced. A monitoring plan will be provided to Council in due course
13	This condition was deleted in the 2023 Modification of Consent.
14	Haulage truck drivers continue to be advised to travel south along Bago Road whenever possible.
15	Milligan’s Road access is only being used for emergencies. The gate at Trail 43/2 remains locked.
16	All material exported from site is being recorded at the weighbridge
17	Compliance reports continue to be submitted to Council annually.
18	Hours of quarry operation are being limited to 7 AM to 5 PM weekdays, and 7 AM to 1 PM Saturday
19	Blasting is being limited to periods between 10 AM and 3 PM
20	Recovered sediment is being transferred to overburden stockpile areas.

Section 138 Roads Act: Approval issued with CC 17.2015.0953.02.
Certificate of Completion issued by Council on 11 February 2022.

Section 68 Local Government Act: Approval Issued 24 January 2018
Application No: 680.2015.00000953.002

Environment Protection Licence

Issuing Authority EPA
Licence No: 20983
Issue Date: 26 October 2018
Anniversary Date 26 October. The licence has recently been varied.
Scheduled activities: Extractive Activities
Crushing, Grinding or Separating

Quarry Operations Bago Forest Quarry commenced business operations on 1 March 2022

Graham Lockett
Managing Director CTK Natural Resources Pty Ltd

