

GIANARELLI MANAGEMENT SERVICES PTY LTD
A.B.N. 53 628 092 439

Po Box 880 Seymour Vic 3661
Lot 5 Selectors Rd Seymour Vic 3660
Ph: 0357 924 332
Email: hello@gvrquarry.com.au

SUSTAINABILITY REPORT
July 2015 – June 2016

**Section 77J(3) Mineral Resources (Sustainable
Development) Act 1990**

WORK AUTHORITY 232
GOULBURN VALLEY RESOURCES PTY LTD
(GIANARELLI MANAGEMENT SERVICES PTY LTD)

Introduction

This report is prepared in accordance with the notice issued by Earth Resources Regulation (ERR) under s77J(3) of the MRSDA 1990 on 22/12/2016, and has been made publicly available.

Work Authority holder	Gianarelli Management Services Pty Ltd are an integrated sand, gravel and concrete supplier based in Seymour.
Site details	WA232 is a sand and gravel extraction site located on private land approximately 5 km north of Seymour in the Mitchell Shire. It is operated in conjunction with the nearby WA781, also owned by Gianarelli Management Services Pty Ltd. A site location plan (Figure 1) is attached.

1. Economic benefits of the operation

Resource details	The resource consists of a Quaternary alluvial sand and gravel deposit (the 'Mangalore Gravels') within the present flood plain of the Goulburn River.
Product details	Gravel material, either processed or unprocessed is used for road making, while sand and gravel are utilised in concrete production. Gianarelli compete in the local market supplying crushed rock, aggregates, drainage and filter materials to government and municipal authorities and private contractors. They operate their own concrete plant in Seymour.
Employment	There are eleven full time staff employed, with the operation encompassing both WA232 and WA781.

2. Environmental management

2.1 Overview of approved environmental management plan

Details of approved environmental management plan	The approved Work Park includes a description of operating methods and processes to ensure impacts are minimised.
Key environmental risks	<p>The risks identified are</p> <ul style="list-style-type: none">• Noise,• Air borne emissions,• Surface water impacts,• Erosion and sediment,• Waste products,• Groundwater impacts, and• Visual amenity

2.2 Activities and monitoring outcomes 2015-16

Environmental management activities	Environmental impacts were managed through the conduct of standard operational procedures and processes. No environmental incidents or complaints were recorded for the period.
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3 Community engagement

3.1 Overview of community engagement plan

Approved community engagement plan	WA232 does not have a specific approved community engagement plan.
Promotion of activities	Gianarelli maintain an internet webpage (<i>GVR Quarry</i>) providing contact details (both phone and email) for any interested persons. In addition, contact details are displayed at the quarry site.

3.2 Overview of community engagement activities 2015-16

Details of activities	Stakeholder engagement, including with clients, suppliers, neighbours and regulators is conducted as part of normal operational activities on an as required basis.
Details of complaints and response actions	No complaints concerning the quarrying operations were received in the reporting period.

4 Rehabilitation

4.1 Final Concept Rehabilitation Plan

Site end use objective	The approved Work Plan includes a Rehabilitation Plan which states that at the completion of extractive activities the site will be returned to agricultural uses.
Schematic plan	A conceptual rehabilitation plan forms part of the approved Work Plan and is attached (Figure 3).
End use consultation	The Work Plan, including the Rehabilitation Plan, was referred to relevant stakeholders, including the Mitchell Shire, by ERR prior to approval.

4.2 Progressive rehabilitation milestones

Milestone details	Due to the uncertainty of extraction rates no specific progressive rehabilitation milestones have been set.
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4.3 Overview of rehabilitation activities 2015-16

Rehabilitation works undertaken	In accordance with the approved rehabilitation plan, progressive rehabilitation is undertaken when terminal faces are available and as part of the extraction cycle. Rehabilitation works highlighted on Figure 2 were undertaken prior to and during the reporting period.
Percentage of land rehabilitated to native vegetation	The approved rehabilitation plan is primarily for a return to agricultural use, with limited native vegetation buffers. No native vegetation was used in the reporting period.
Assessment of rehabilitation success	Rehabilitation success is monitored as part of normal operational activities and where necessary remedial works are undertaken.

5 Compliance record

5.1 Corrective actions

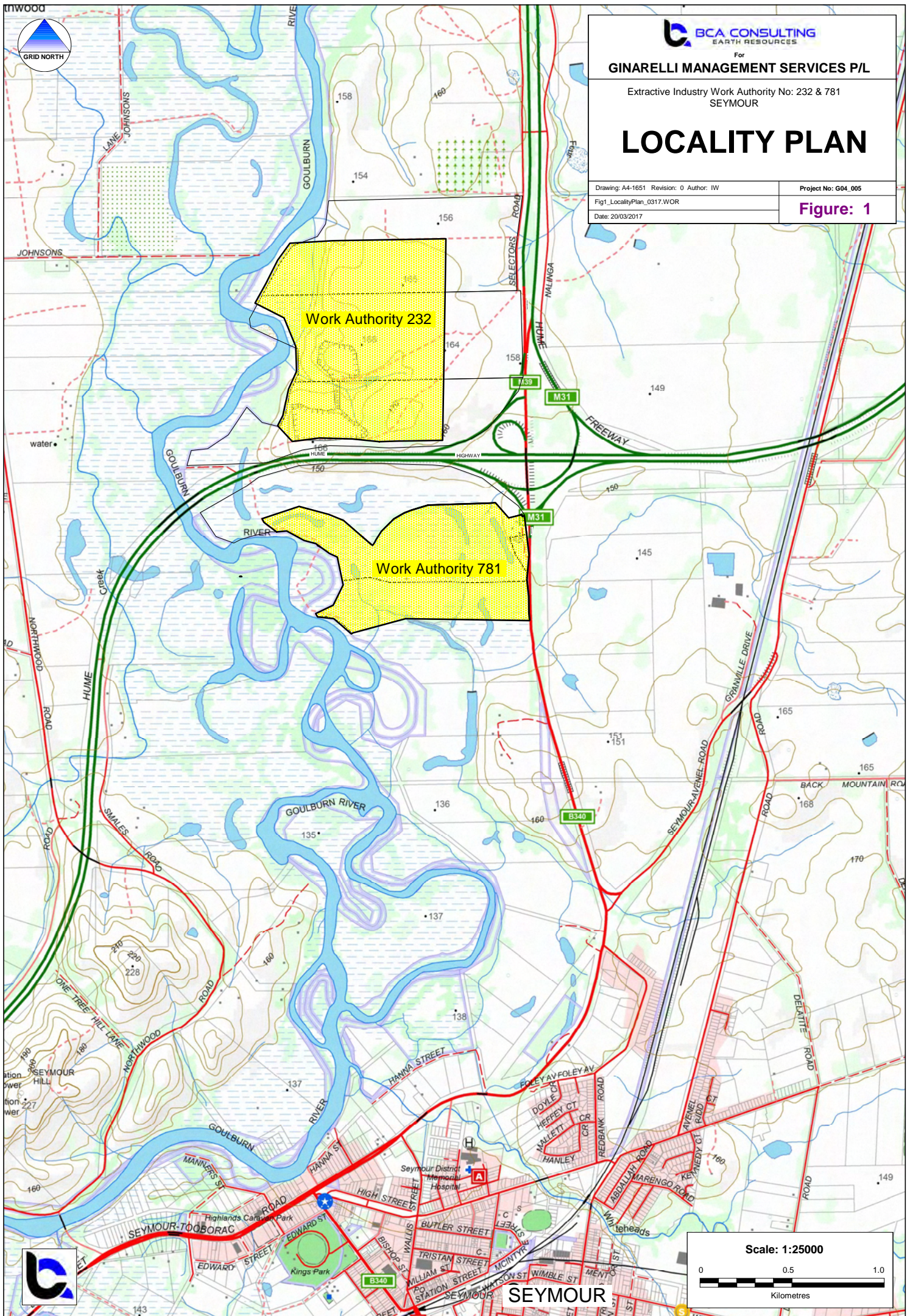
Details of any s110 MRSDA notices	s110 Notice JM40150291 was issued on 4 September 2015, and related to excavation in the floodplain of the Goulburn River.
Details of any corrective actions to notices	Following a review by ERR the notice was withdrawn on 15 April 2016.

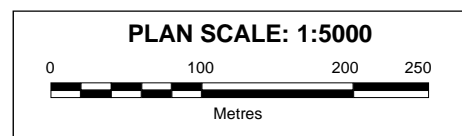
5.2 Reportable events


Details of any 'reportable events'	There were no 'reportable events' during the reporting period
Details of actions taken to address any events	Not applicable

6 Mine stability (Declared mines only)

Declared Mine report	WA232 is not a Declared Mine
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 For GINARELLI MANAGEMENT SERVICES P/L		Extractive Industry Work Authority No: 232 SEYMOUR	
Drawing: A3-1652 Revision: 0 Author: IW		2016 SITE PHOTO PLAN	
Fig2_SitePlan232_0317.WOR		Showing	
Date: 20/03/2017		Figure: 2	
		Progressive Rehabilitation (2015-2016)	



BCA CONSULTING
EARTH RESOURCES

For
GINARELLI MANAGEMENT SERVICES P/L

Extractive Industry Work Authority No: 232
SEYMOUR

RECLAMATION CONCEPT

Drawing: A3-87 Revision: 1 Author: NW

Fig1_LocalityPlan_0317.WOR

Date: 16/03/2017

Project No: G04_005

Figure: 3