



**WINSTONE**  
AGGREGATES

## Three Kings Quarry

### Truck Movements – Quarterly Report

02 April 2012 – 30 June 2012

  
Environmental Coordinator

Truck Movements - April 2012

Day	# of 4 Wheeler Fill Trucks	# of 6 Wheeler Fill Trucks	# of 8 Wheeler Fill Trucks	# of Articulated Fill Trucks	# of Truck and Trailer Fill Trucks	# of Aggregate Trucks	Total Trucks to Enter Site
1/04/2012							
2/04/2012	0	7	0	0	0	42	49
3/04/2012	4	12	0	0	0	57	73
4/04/2012	4	14	0	0	0	54	72
5/04/2012	1	11	0	0	0	25	37
6/04/2012							
7/04/2012							
8/04/2012							
9/04/2012							
10/04/2012	2	13	0	0	0	43	58
11/04/2012	0	11	0	0	0	54	65
12/04/2012	1	19	0	0	0	47	67
13/04/2012	1	3	0	0	0	35	39
14/04/2012	0	0	0	0	0	12	12
15/04/2012							
16/04/2012	6	6	0	0	0	62	74
17/04/2012	5	3	0	0	0	37	45
18/04/2012	3	11	0	0	0	52	66
19/04/2012	7	6	0	0	0	57	70
20/04/2012	1	10	0	0	0	46	57
21/04/2012	0	0	0	0	0	5	5
22/04/2012							
23/04/2012	0	17	0	0	0	25	42
24/04/2012	6	11	0	0	0	45	62
25/04/2012							
26/04/2012	5	1	0	0	0	56	62
27/04/2012	5	0	0	0	0	43	48
28/04/2012	3	0	0	0	0	12	15
29/04/2012							
30/04/2012	7	9	0	0	0	26	42

Site closed.

Truck Movements - May 2012

Day	# of 4 Wheeler Fill Trucks	# of 6 Wheeler Fill Trucks	# of 8 Wheeler Fill Trucks	# of Articulated Fill Trucks	# of Truck and Trailer Fill Trucks	# of Aggregate Trucks	Total Trucks to Enter Site
1/05/2012	3	21	0	0	0	59	83
2/05/2012	3	35	0	0	0	68	106
3/05/2012	8	35	0	0	0	59	102
4/05/2012	2	27	0	0	0	76	105
5/05/2012	2	0	0	0	0	18	20
6/05/2012							
7/05/2012	8	15	0	0	0	65	88
8/05/2012	3	20	0	0	0	39	62
9/05/2012	14	10	0	0	0	27	51
10/05/2012	14	13	0	0	0	64	91
11/05/2012	8	20	0	0	0	47	75
12/05/2012	1	2	0	0	0	12	15
13/05/2012							
14/05/2012	2	22	0	0	0	50	74
15/05/2012	3	17	0	0	0	25	45
16/05/2012	2	23	0	0	0	33	58
17/05/2012	1	16	0	0	0	57	74
18/05/2012	7	11	0	0	0	40	58
19/05/2012	2	5	0	0	0	19	26
20/05/2012							
21/05/2012	3	18	0	0	0	35	56
22/05/2012	1	16	0	0	0	73	90
23/05/2012	1	21	0	0	0	54	76
24/05/2012	2	11	0	0	0	34	47
25/05/2012	5	13	0	0	0	46	64
26/05/2012	1	0	0	0	0	13	14
27/05/2012							
28/05/2012	8	3	0	0	0	15	26
29/05/2012	14	28	0	0	0	30	72
30/05/2012	14	15	0	0	0	46	75
31/05/2012	9	15	0	0	0	35	59

Site closed.

Truck Movements - June 2012

Day	# of 4 Wheeler Fill Trucks	# of 6 Wheeler Fill Trucks	# of 8 Wheeler Fill Trucks	# of Articulated Fill Trucks	# of Truck and Trailer Fill Trucks	# of Aggregate Trucks	Total Trucks to Enter Site
1/06/2012	9	22	0	0	0	42	73
2/06/2012	6	0	0	0	0	38	44
3/06/2012							
4/06/2012							
5/06/2012	16	19	0	0	0	50	85
6/06/2012	19	8	0	0	0	45	72
7/06/2012	25	19	0	0	0	71	115
8/06/2012	17	11	0	0	0	33	61
9/06/2012	7	3	0	0	0	13	23
10/06/2012							
11/06/2012	20	6	0	0	0	53	79
12/06/2012	20	14	1	0	0	47	82
13/06/2012	18	38	1	1	0	56	114
14/06/2012	13	54	0	0	0	38	105
15/06/2012	12	14	0	0	0	43	69
16/06/2012	2	8	0	0	0	27	37
17/06/2012							
18/06/2012	9	50	0	0	0	43	102
19/06/2012	15	24	0	3	0	47	89
20/06/2012	31	28	0	10	0	36	105
21/06/2012	21	16	0	1	0	60	98
22/06/2012	20	17	0	3	0	53	93
23/06/2012	7	1	0	0	0	20	28
24/06/2012							
25/06/2012	11	13	1	3	0	33	61
26/06/2012	23	14	0	15	0	21	73
27/06/2012	21	74	0	12	0	23	130
28/06/2012	16	30	0	16	8	51	121
29/06/2012	10	31	0	17	1	56	115
30/06/2012	4	4	0	0	0	20	28

Site closed.



## **Three Kings Quarry**

### **Incident and Complaints - Quarterly Report**

**02 April 2012 – 30 June 2012**

## Environmental Incident and Complaints Register

Ref #	Incident / Compliant	Date	Time	Closed Out	Summary of Issue	Summary of Action
001	Incident	13/04/2012	9:55	Yes	A four wheeler split a small amount of scoria onto Mt Eden Rd when exiting site out of bottom of tail gate.	Video footage was used to identify the responsible truck. Company was notified and requested to check truck for defects. On follow up no defects reported.
002	Compliant	13/04/2012	14:13	Yes	Call received that wattles and privet dropping seeds from site onto reserve along the western boundary.	A site visit with Council 18/05/12 to confirm consents requirements. Confirmation from the park sector that Winstone contracts can gain access for removal received and works completed in June 2012.
004	Compliant	18/04/2012	14:18	Yes	Email received: a truck using St Andrews Rd, red smear from site onto road, spill detailed as Incident 001, driver confusion regarding site access point.	Reponse was made detailing the actions taken by email on 27/04/12 and 30/04/12.
006	Incident	27/04/2012	7:08	Yes	BAM installed as required by the fill consent malfunctioned and no data available for 02/04/12 to 26/04/12.	Council notified, new monitor purchased, installed and logging data as of 27/04/12.
007	Incident	7/06/2012	13:55	Yes	A 4 wheeler transporting aggregate from 3K was observed on St Andrews Rd during a random audit.	Company was contacted. Drivers Code of Conduct was emailed through and offered an induction at their office for all there drivers. Driver of DFF240 was inducted on 08/06/2012
008	Incident	8/06/2012	14:28	Yes	Test Load 3KTL-0004 failed for lead and mercury.	Steps detailed in Section 4.6 of the FMP were followed as 60m3 of material was onsite. Report submitted to Council on 25/06/2012. Test load removed from site 22/06/2012
009	Incident	12/06/2012	15:47	Yes	GPS tracked WA truck using the section of St Andrews Rd between King George and Balmoral.	Called transport, the truck was transporting aggregate (SAP7) from Three Kings. At the Transport H&S Meeting (15/06/12) Manager highlighted section of St Andrews/King George Ave and provided memo to all drivers.