



# Mororo Quarry, Tullymorgan- Jackbulbin Road, Mororo

**Annual Review**

Mororo Quarry Pty Ltd

05 December 2025

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**Document status**

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			Name	Signature	Name	Signature	Date
S4	0	B Slater	B Luffman	<i>Ben</i>	S Lawer	<i>[Signature]</i>	05/12/25

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# Annual review title block

Feature	Details
Name of operation	Mororo Quarry
Name of operator	Mororo Quarry Pty Ltd
Development consent/project approval #	SSD 6624
Name of holder of development consent/project approval	Mororo Quarry Pty Ltd
Mining lease #	NA
Name of holder of mining lease	NA
Water licence #	NA
Name of holder of water licence	NA
MOP/RMP start date	NA
MOP/RMP end date	NA
Annual Review start date	01 July 2024
Annual Review end date	30 June 2025
<p>I, Angus Deane, certify that this annual review is a true and accurate record of the compliance status of Mororo Quarry for the period 01 July 2024 to 30 June 2025 and that I am authorised to make this statement on behalf of Mororo Quarry Pty Ltd.</p> <p><i>Note.</i></p> <p><i>a) The Annual Review is an 'environmental audit' for the purposes of section 122B(2) of the Environmental Planning and Assessment Act 1979. Section 122E provides that a person must not include false or misleading information (or provide information for inclusion in) an audit report produced to the Minister in connection with an environmental audit if the person knows that the information is false or misleading in a material respect. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000.</i></p> <p><i>b) The Crimes Act 1900 contains other offences relating to false and misleading information: section 192G (Intention to defraud by false or misleading statement—maximum penalty 5 years imprisonment); sections 307A, 307B and 307C (False or misleading applications/information/documents—maximum penalty 2 years imprisonment or \$22,000, or both).</i></p>	
Name of authorised reporting officer	Angus Deane
Title of authorised reporting officer	Director
Signature of authorised reporting officer	
Date:	

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# 1. Statement of compliance

The expansion of Mororo Quarry (previously referred to as Slys Quarry) was approved by the former Department of Planning and Environment (DPE, now Department of Planning, Housing and Infrastructure (DPHI)) (Project Approval SSD 6624) and has an Environmental Protection Licence (EPL 11649). In regard to the compliance of the operations with the Project Approval (SSD 6624) and EPL, a statement of compliance, as at the end of the reporting period, is provided in Table 1.1.

Table 1.1 Statement of compliance

Were all conditions of the relevant approvals complied with	
SSD 6624	No
EPL 11649	No

Table 1.2 Non-compliance summary

Relevant approval	Condition #	Condition description summary	Compliance status	Comment	Where addressed
SSD 6624	Condition 19, Schedule 3	The Applicant must comply with the discharge limits in any EPL, or with section 120 of the POEO Act.	Non-compliant	Basin discharged without testing due to misunderstanding. This was done following a period of greater than 75mm of rain in 5 days, so although it has occurred, it is considered to have had a relatively low environmental consequence. Procedures have been updated to avoid a repeat of the incident.	Sections 6.4 and 9
SSD 6624	Condition 21, Schedule 3	The Applicant must implement the approved Soil and Water Management Plan as approved from time to time by the Secretary.	Non-compliant	Routine surface water and groundwater monitoring not done in accordance with the Soil and Water Management Plan (SWMP) due to a misunderstanding. While the monitoring did not comply with the SWMP requirements, no environmental harm was done. Procedures have been updated to avoid a repeat of the incident.	Sections 6.4 and 9

Relevant approval	Condition #	Condition description summary	Compliance status	Comment	Where addressed
SSD 6624	Condition 32, Schedule 3	The Applicant must implement the approved Biodiversity and Rehabilitation Management Plan as approved from time to time by the Secretary.	Non-compliant	Nest box monitoring was not done in accordance with the Biodiversity and Rehabilitation Management Plan (BRMP) due to the new operator not being aware of the requirement. While the monitoring did not comply with the BRMP requirements, no environmental harm was done.  The monitoring has now been scheduled for later this year.	Sections 6.5 and 9
EPL 11649	L2.5	The concentration limits in the above table do not apply to any discharge from the final sediment basin arising from rainfall exceeding 75mm in total falling over any consecutive five day period	Non-compliant	Basin discharged without testing due to misunderstanding. This was done following a period of greater than 75mm of rain in 5 days, so although it has occurred, it is considered to have had a relatively low environmental consequence. Procedures have been updated to avoid a repeat of the incident.	Sections 6.4 and 9

Table 1.3 Compliance risk level

Risk level	Colour code	Description
High	Non-compliant	Non-compliance with potential for significant environmental consequences, regardless of the likelihood of occurrence.
Medium	Non-compliant	Non-compliance with: <ul style="list-style-type: none"> <li>– Potential for serious environmental consequences but is unlikely to occur.</li> <li>– Potential for moderate environmental consequences but is likely to occur.</li> </ul>
Low	Non-compliant	Non-compliance with: <ul style="list-style-type: none"> <li>– Potential for moderate environmental consequences but is unlikely to occur.</li> <li>– Potential for low environmental consequences but is likely to occur.</li> </ul>
Administrative non-compliance	Non-compliant	Only to be applied where the non-compliance does not result in any risk of environmental harm (e.g. submitting a report to government later than required under approval conditions).

## 2. Overview

Mororo Quarry Pty Ltd (Mororo Quarry) operate a sandstone quarry known as Mororo Quarry at Tullymorgan-Jackybulbin Road, Mororo, NSW. Mororo Quarry is located at Lot 2 DP 1055044, approximately 2.6 km west of the Pacific Highway, in the Clarence Valley Local Government Area (LGA). The location of the site is presented in Figure 2.1. The primary purpose of the quarry is to supply quarry materials required for the upgrade of the Pacific Highway, and for supply to local councils and contractors.

Mororo Quarry purchased Mororo Quarry in mid 2024, however the site has reportedly been used as a quarry since the 1950's. On 5 May 2016, development consent (SSD 6624) was granted for the expansion of the quarry and involved the following:

- Expand main quarry pit (Site A) by 11.1 hectares to 18 hectares.
- Close and rehabilitate other quarry pits (Sites B and C).
- Extraction depth 44 m AHD.
- Increase the extraction rate up to 500,000 tonnes per annum.
- Estimated resource 7,000,000 tonnes.
- Estimated operating period 15-40 years with approval to 31 May 2041.

### 2.1 Quarry contacts

Table 2.1 provides contact details for key personnel who are responsible for the environmental management of Mororo Quarry.

Table 2.1 Mororo Quarry Contacts

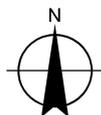
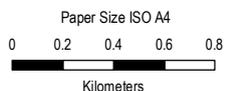
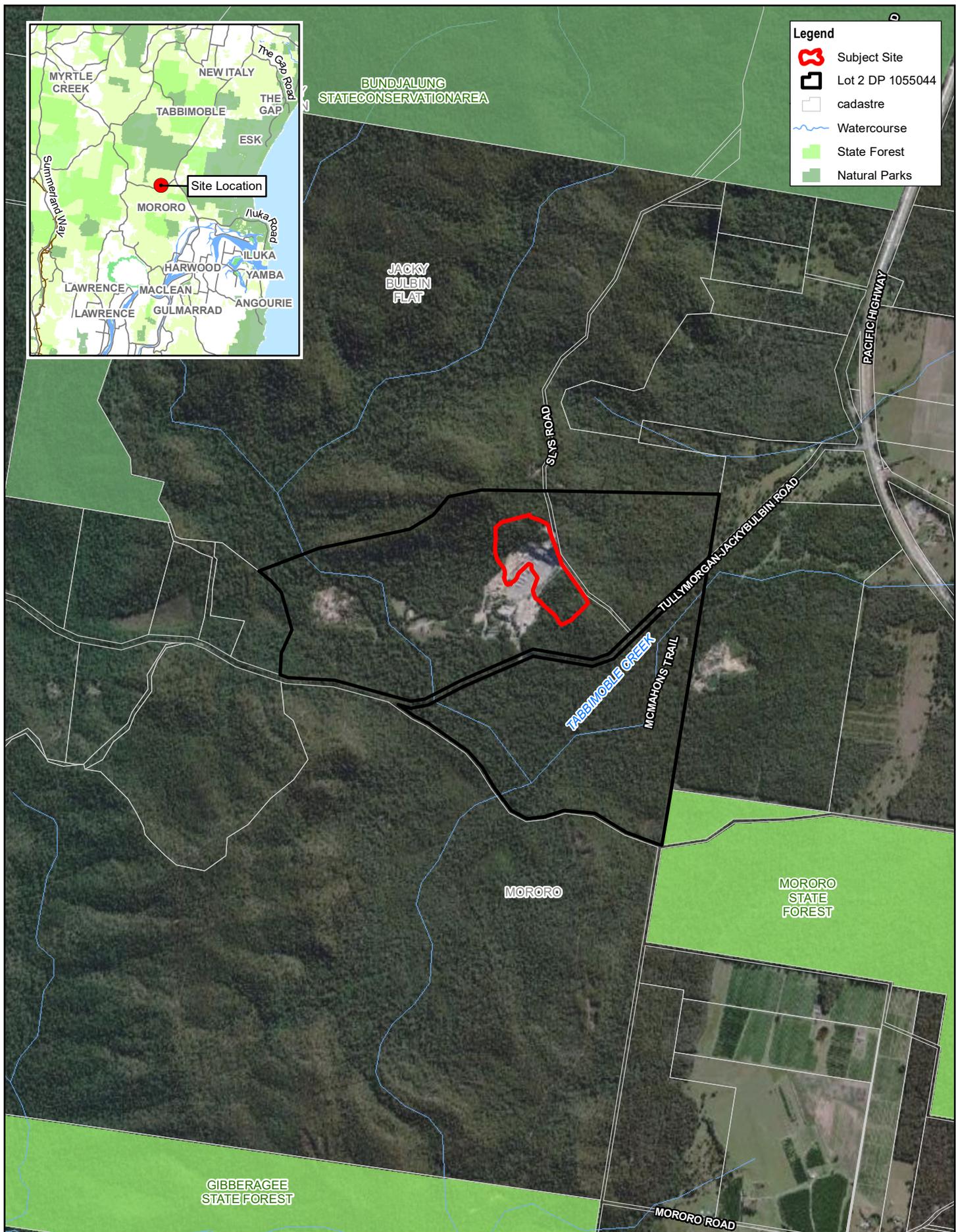
<b>Quarry Manager:</b>	Angus Deane
<b>Company:</b>	Mororo Quarry Pty Ltd
<b>Address:</b>	Tullymorgan-Jackybulbin Road, Mororo
<b>Phone:</b>	0487 519 582
<b>Email:</b>	angus@mororo.com

### 2.2 Purpose and scope of this report

This Annual Review has been prepared to satisfy the Conditions of Development Consent (SSD 6624), in particular Condition 10 of Schedule 5. The Annual Review covers the period from 1 July 2024 until 30 June 2025 (herein referred to as the reporting period).

This Annual Review provides a summary of actual operational and environmental management activities undertaken at Mororo Quarry during the reporting period. The Annual Review also addresses any complaints made during the reporting period.

The Annual Review has been prepared generally in accordance with the *Annual Review Guideline* (2015) where practicable.



Map Projection: Transverse Mercator  
Horizontal Datum: GDA 1994  
Grid: GDA 1994 MGA Zone 56

Mororo Quarry  
Annual Review 2024-25

Project No. 22-17528  
Revision No. 0  
Date 29 Sep 2021

Site location

FIGURE 2-1

## 2.3 Limitations

This report has been prepared by GHD for Mororo Quarry Pty Ltd and may only be used and relied on by Mororo Quarry Pty Ltd for the purpose agreed between GHD and the Mororo Quarry Pty Ltd.

GHD otherwise disclaims responsibility to any person other than Mororo Quarry Pty Ltd arising in connection with this report. GHD also excludes implied warranties and conditions, to the extent legally permissible.

The services undertaken by GHD in connection with preparing this report were limited to those specifically detailed in the report and are subject to the scope limitations set out in the report.

The opinions, conclusions and any recommendations in this Report are based on conditions encountered and information reviewed at the date of preparation of the Report. GHD has no responsibility or obligation to update this Report to account for events or changes occurring subsequent to the date that the Report was prepared.

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The opinions, conclusions and any recommendations in this report are based on information obtained from, and testing undertaken at or in connection with, specific sample points. Site conditions at other parts of the site may be different from the site conditions found at the specific sample points.

Investigations undertaken in respect of this report are constrained by the particular site conditions, such as the location of buildings, services, and vegetation. As a result, not all relevant site features and conditions may have been identified in this report.

Site conditions (including the presence of hazardous substances and/or site contamination) may change after the date of this Report. GHD does not accept responsibility arising from, or in connection with, any change to the site conditions. GHD is also not responsible for updating this report if the site conditions change.

### 3. Approvals and licences

Table 3.1 summarises the key approvals currently held by Mororo Quarry which are relevant to the operations at Mororo Quarry.

Table 3.1 Key approvals, consents, and licences

Description	Date granted/ commencement date	Expiry/duration
<b>Project Approvals</b>		
Development Consent (SSD 6624)	5 May 2016. Modified 19 October 2017	31 May 2041
<b>Environmental Protection Licences</b>		
EPL 11649	12 June 2002. Licence varied 14 September 2020	In perpetuity (Anniversary 1 Jan) until surrendered

The requirements of the Development Consent via conditions of approval (CoA), relevant to the Annual Review, are shown in Table 3.2.

Table 3.2 Annual Review Requirements

Licence, Approval or Guideline	Section Reference	Requirement	Reference in this report										
Development consent and CoA SSD 6624	Schedule 2 Condition 16	The Applicant must: (a) Provide annual quarry production data to DRG using the standard form for that purpose. (b) Include a copy of this data in the Annual Review (see condition 9 of Schedule 5).	<b>Error! Reference source not found.</b>										
	Schedule 2 Condition 19	The Applicant must pay to Council an annual financial contribution toward the maintenance of Tullymorgan-Jackybulbin Road. The contribution must be determined in accordance with the Maclean Shire Council S.94 Contribution Plan for Maintenance of Quarry Roads, November 1994, or any subsequent relevant contributions plan adopted by Council. The annual contribution must be paid to Council prior to 31 July each year and reported in the Annual Review required in condition 9 of Schedule 5.	Appendix B										
	Schedule 3 Condition 1	The Applicant must comply with the operating hours set out in Table 1. <i>Table 1: Operating Hours</i> <table border="1" data-bbox="536 1406 1219 1653"> <thead> <tr> <th>Activity</th> <th>Permissible Hours</th> </tr> </thead> <tbody> <tr> <td>Employee arrival</td> <td> <ul style="list-style-type: none"> <li>From 6:30 am Monday to Saturday inclusive</li> <li>From 7:30 am Sundays or public holidays if engaged in maintenance, site security or other similar activities</li> </ul> </td> </tr> <tr> <td>Quarrying operations including loading and dispatch of laden trucks</td> <td> <ul style="list-style-type: none"> <li>7 am to 6 pm Monday to Friday</li> <li>7 am to 1 pm Saturday</li> <li>7 am to 4 pm Saturday if fulfilling a contract for the supply of quarry products to the Pacific Highway update project (SSD 4963)*</li> <li>At no time on Sundays or public holidays</li> </ul> </td> </tr> <tr> <td>Blasting</td> <td> <ul style="list-style-type: none"> <li>9 am to 3 pm Monday to Friday (except public holidays)</li> </ul> </td> </tr> <tr> <td>Maintenance</td> <td> <ul style="list-style-type: none"> <li>May be conducted at any time, provided that these activities are not audible at any privately-owned residence</li> </ul> </td> </tr> </tbody> </table> <p>*Note: Evidence of contracts that cover those periods during which extended Saturday afternoon operating hours are undertaken must be reported in the Annual Review required by condition 9 of Schedule 5.</p>	Activity	Permissible Hours	Employee arrival	<ul style="list-style-type: none"> <li>From 6:30 am Monday to Saturday inclusive</li> <li>From 7:30 am Sundays or public holidays if engaged in maintenance, site security or other similar activities</li> </ul>	Quarrying operations including loading and dispatch of laden trucks	<ul style="list-style-type: none"> <li>7 am to 6 pm Monday to Friday</li> <li>7 am to 1 pm Saturday</li> <li>7 am to 4 pm Saturday if fulfilling a contract for the supply of quarry products to the Pacific Highway update project (SSD 4963)*</li> <li>At no time on Sundays or public holidays</li> </ul>	Blasting	<ul style="list-style-type: none"> <li>9 am to 3 pm Monday to Friday (except public holidays)</li> </ul>	Maintenance	<ul style="list-style-type: none"> <li>May be conducted at any time, provided that these activities are not audible at any privately-owned residence</li> </ul>	Not applicable. The quarry has not operated on Saturday afternoons during the reporting period.
	Activity	Permissible Hours											
Employee arrival	<ul style="list-style-type: none"> <li>From 6:30 am Monday to Saturday inclusive</li> <li>From 7:30 am Sundays or public holidays if engaged in maintenance, site security or other similar activities</li> </ul>												
Quarrying operations including loading and dispatch of laden trucks	<ul style="list-style-type: none"> <li>7 am to 6 pm Monday to Friday</li> <li>7 am to 1 pm Saturday</li> <li>7 am to 4 pm Saturday if fulfilling a contract for the supply of quarry products to the Pacific Highway update project (SSD 4963)*</li> <li>At no time on Sundays or public holidays</li> </ul>												
Blasting	<ul style="list-style-type: none"> <li>9 am to 3 pm Monday to Friday (except public holidays)</li> </ul>												
Maintenance	<ul style="list-style-type: none"> <li>May be conducted at any time, provided that these activities are not audible at any privately-owned residence</li> </ul>												
Schedule 3, Condition 36	The Applicant must: a) Manage on-site sewage treatment and disposal in accordance with the requirements of its EPL, and to the satisfaction of the EPA and Council. b) Minimise the waste generated by the development. c) Ensure that the waste generated by the development is appropriately stored, handled, and disposed of. d) Report on waste management and minimisation in the Annual Review, to the satisfaction of the Secretary.	Section 6.7											

Licence, Approval or Guideline	Section Reference	Requirement	Reference in this report
	Schedule 5 Condition 10	Annual Review By the end of September each year, or other timing as may be agreed by the Secretary, the Applicant must review the environmental performance of the development to the satisfaction of the Secretary. This review must:	Entire Report
		a) Describe the development (including any rehabilitation) that was carried out in the previous financial year, and the development that is proposed to be carried out over the current financial year.	Section 4
		b) Include a comprehensive review of the monitoring results and complaints records of the development over the previous financial year, which includes a comparison of these results against the: <ul style="list-style-type: none"> <li>• Relevant statutory requirements, limits, or performance measures / criteria.</li> <li>• Requirements of any plan or program required under this consent.</li> <li>• Monitoring results of previous years.</li> <li>• Relevant predictions in the Environmental Impact Statement (EIS).</li> </ul>	Section 5 and 7
		c) Identify any non-compliance over the past financial year, and describe what actions were (or are being) taken to ensure compliance.	Section 9
		d) Identify any trends in the monitoring data over the life of the development.	Section 6
		e) Identify any discrepancies between the predicted and actual impacts of the development and analyse the potential cause of any significant discrepancies.	Section 6
		f) Describe what measures will be implemented over the current financial year to improve the environmental performance of the development.	Section 6

## 4. Operation summary

During the reporting period, the quarry extracted material from Stage 2B only, shown in Figure 4.1.

In the reporting period, 71,182.95 tonnes of material were extracted, as shown in Table 4.1. The table also shows the volume of material sold from Mororo Quarry during the reporting period was 50,421.26 tonnes. Both the volume extracted, and volume sold are below the approved limit of 500,000 tonnes.

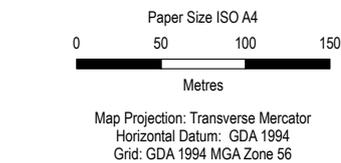
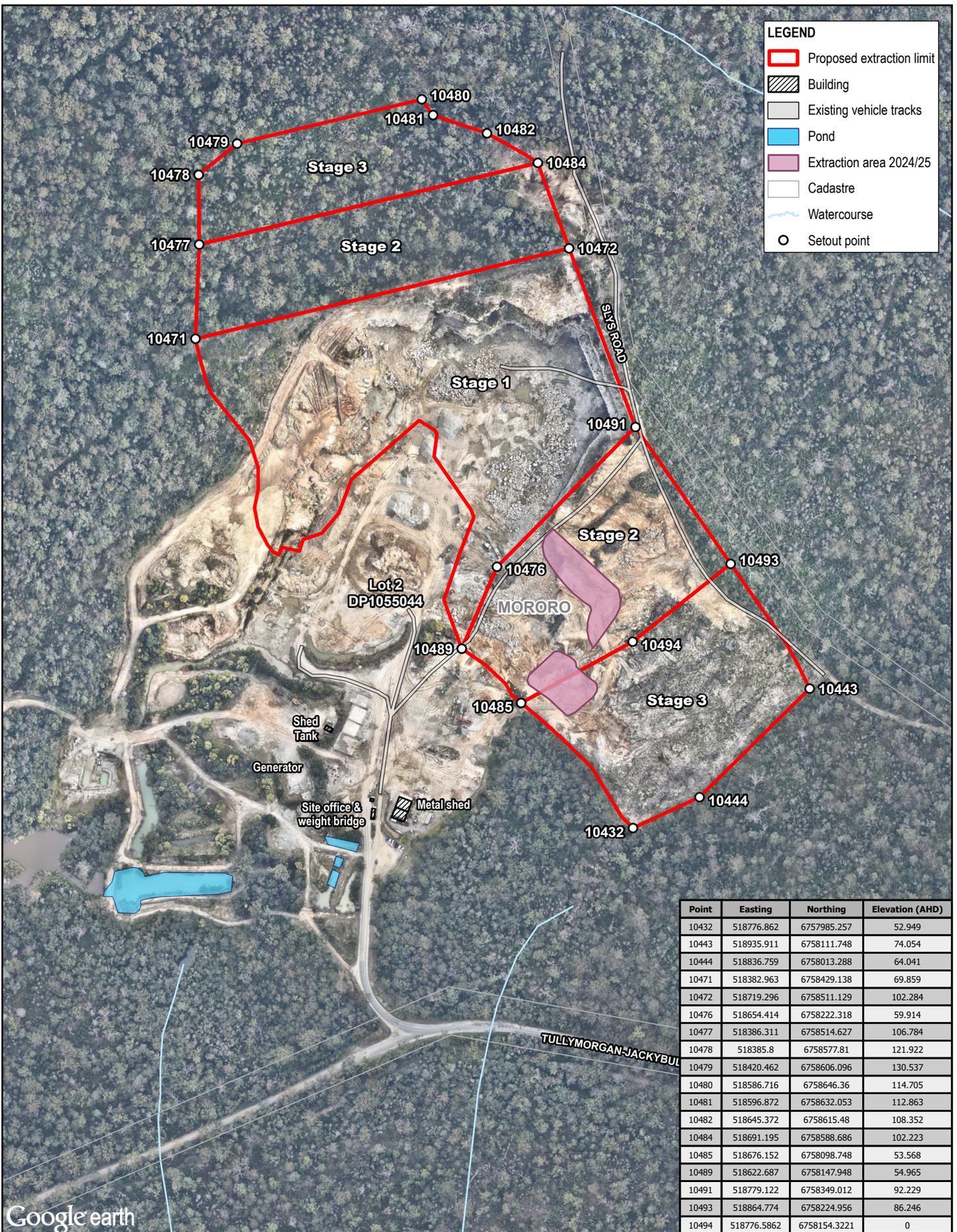
**Table 4.1** *Blast and production summary*

Reporting period	Extracted		Sold/transported (tonnes)
	Volume (m <sup>3</sup> )	Tonnes	
2020/21	29,351*	73,377*	142,121
2021/22	61,828	184,633	263,091
2022/23	105,926	264,814.30	278,912
2023/24	41,233	103,081.37	95,488
2024/25	28,473	71182.95	50,421

\*This was reported incorrectly in the 2020/21 Annual Review

The primary quarry operations undertaken during the reporting period included:

- Reviewing management plans between 25 October 2024 and 28 October 2024
- Area C rehabilitation monitoring
- Environmental monitoring, see Section 6
- Stewardship site monitoring



Sly's Quarry  
Annual Review

Project No. 12677044  
Revision No. 0  
Date 11/09/2025

Extraction and clearing

**FIGURE 4-1**

## 5. Actions from previous Annual Review

The actions identified during the previous Annual Review for implementation during the current Annual Review reporting period are presented in Table 5.1, along with the current status.

*Table 5.1 Status of actions from previous Annual Review*

<b>Action predicted in previous Annual Review</b>	<b>Action taken by the Operator</b>	<b>Reference</b>
Extraction of Stage 2B to continue, as shown in Figure 4.1.	Material was extracted only from Stage 2B during the reporting period.	Section 4
Extraction of 300,000 tonnes.	Extraction of 71,182.95 tonnes of material during the reporting period.	Section 4
Management plan update and review.	Management plans have been reviewed. Dates of each review are provided in each environmental performance section.	Section 4
Continuing nest box monitoring.	The nest box monitoring has not occurred during the reporting period but is scheduled for later this year.	Section 6.5
Stewardship site monitoring and implementation as per agreement.	Ongoing.	Section 4
Continuing to implement the requirements of the management plans, EPL and CoA.	Yes, see statement of compliance.	Section 1
Area C rehabilitation monitoring.	Ongoing.	Section 4

## 6. Environmental performance

### 6.1 Noise

#### 6.1.1 Environmental management

Operational noise is managed by Mororo Quarry in accordance with the approved Noise Management Plan (NMP). The NMP covers all operational activities with the potential to generate noise at Mororo Quarry. It details specific noise management and mitigation measures, outlines monitoring and reporting requirements and provides clear definition of the roles and responsibilities for noise management. The objectives of the NMP are:

- Ensure full compliance with the relevant legislative requirements and CoA
- No exceedance of the operational noise limits
- No justified complaints from adjacent residents in relation to noise generation
- No out of hours work

The NMP was reviewed by Mororo Quarry on 27/10/2024, with no updates considered necessary.

Mororo Quarry proactively implements a range of noise mitigation measures for operational activities at Mororo Quarry. During the reporting period these included, but were not limited to the following:

- Ensuring machines were operated at low speed and were switched off when not being used
- Progressive replacement of components of the existing fleet found to be generating excessive noise
- Maintaining plant and equipment to manufacturer's standards
- Scheduling noisy activities between 7:00 am and 6:00 pm where possible
- Closing all engine covers while equipment is operating
- Avoiding dropping materials from height and avoiding metal to metal contact on material

#### 6.1.2 Environmental performance

As reported in the 2018/19 Annual Review, Mororo Quarry ceased noise monitoring following approval from DPE. Although no noise monitoring was carried out during the reporting period, there was less extraction than what was originally proposed and no complaints, so it is expected the noise impacts were less than predicted which indicated the operations complied with the noise criteria.

#### 6.1.3 Improvements and initiatives

Mitigation measures and monitoring identified in the CoA, EPL and NMP will continue to be implemented.

## 6.2 Blasting

#### 6.2.1 Environmental management

Blasting operations at Mororo Quarry are managed in accordance with the Blast Management Plan (BMP), which covers blasting activities associated with the quarry and appropriate mitigation measures. The objectives of blast management at Mororo Quarry are:

- Ensure full compliance with the relevant legislative requirements and CoA
- No exceedance of the blasting criteria
- No justified complaints from adjacent residents in relation to blasting and vibrations

In order to meet these objectives Mororo Quarry proactively implements a range of mitigation measures for blasting activities at Mororo Quarry. During the reporting period these included:

- Only undertaking blasting operations between 09:00 and 15:00 Monday to Friday
- Providing all sensitive receivers at least 24 hours' notice when blasting operations were undertaken

Mororo Quarry completed blast monitoring in accordance with the CoA and BMP.

## 6.2.2 Environmental performance

Blast monitoring was undertaken for all blasts at Mororo Quarry during the reporting period. Monitoring was undertaken from Receiver 3, as outlined in the EPL. Receiver 3 is located approximately 1.5 km south of the quarry boundary.

The BMP was reviewed by Mororo Quarry on 25/10/2024, with no updates considered necessary. Project specific blast criteria are outlined in EPL 11649 and CoA SSD 6624. A summary of the blast criteria is provided in Table 6.1.

**Table 6.1** Mororo Quarry blast criteria

Receiver	Airblast overpressure (dB(Lin Peak))	Ground vibration (mm/s)	Allowable exceedance
Any residence on privately-owned land	120	10	0%
	115	5	5% of the total number of blasts over a period of 12 months.

A total of 5 blasts were undertaken during the reporting period and all were below the criteria. A summary of the blast monitoring is provided in Table 6.2.

**Table 6.2** Summary of blast monitoring

Date	Time	Vibration (mm/s)	Pressure (dBL)	Complies
<b>Blast criteria</b>		<b>5</b>	<b>115</b>	
28/08/2024	1:39 pm	0.13	107.4	Yes
28/08/2024	1:39 pm	0.13	107.4	Yes
7/04/2025	12:16 pm	0.15	114	Yes
23/04/2025	1:57 pm	0.13	104.7	Yes
23/04/2025	1:57 pm	0.13	104.7	Yes

The predicted results in the EIS (presented in Figure 6.1) are consistent with the actual results. This is similar to the previous years when all results were less than the criteria.

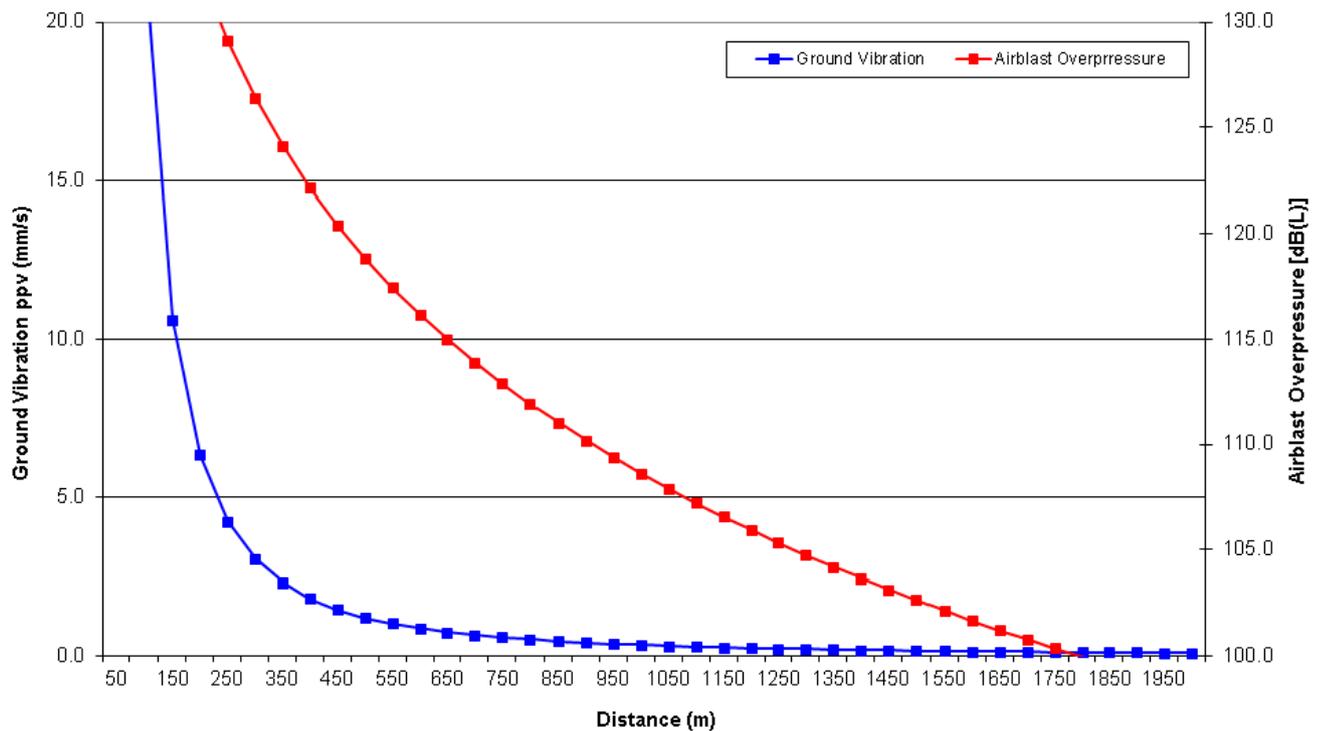


Figure 6.1 EIS estimated ground vibration and airblast overpressure levels from blasting

### 6.2.3 Improvements and initiatives

Given that no exceedances of the blast criteria were recorded in the reporting period, no improvements are considered necessary. Monitoring and mitigation measures identified in the CoA, EPL and BMP will continue to be implemented.

## 6.3 Air quality

### 6.3.1 Environmental management

Air quality at Mororo Quarry is managed in accordance with the Air Quality Management Plan (AQMP), CoA and EPL. The objectives of the AQMP are:

- Minimise and manage potential air quality/dust impacts from the development in accordance with relevant legislative requirements and CoA.
- Control dust and exhaust emissions of plant and equipment from quarrying activities.
- Achieve particulate matter and dust concentrations that meet the approved air quality criteria.
- No visible offsite dust emissions as a result of site operations.
- No justifiable complaints related to air quality attributable to site operations.

The AQMP was reviewed by Mororo Quarry on 25/10/2025, with no updates considered necessary.

Mororo Quarry proactively implements a range of air quality mitigation measures for operational activities at Mororo Quarry. During the reporting period these included, but were not limited to the following:

- Covering loads
- Watering haulage routes to reduce dust
- Using water sprays on crushers

## 6.3.2 Environmental performance

Dust monitoring ceased in August 2018 following approval from DPE given there was no exceedances during previous years. Air quality monitoring will recommence, in accordance with the AQMP, if the site receives a dust complaint or makes an operational change that is likely to increase dust emissions from the site. As there were no complaints and the operations extracted less than originally proposed or was assessed in the EIS, it is expected the impacts were less than predicted.

## 6.3.3 Improvements and initiatives

Monitoring and mitigation measures identified in the CoA, EPL and AQMP will continue to be implemented.

## 6.4 Soil and water quality

### 6.4.1 Environmental management

Soil and water quality at Mororo Quarry are managed in accordance with the Soil and Water Management Plan (SWMP), which outlines appropriate mitigation measures for soil, surface water and groundwater management.

The objectives of soil and water management at Mororo Quarry are:

- Ensure full compliance with the relevant legislative requirements and CoA
- Meet EPL water discharge parameters for all controlled discharges
- Ensure training on soil and water management is provided to all relevant personnel through site inductions

The SWMP was reviewed by Mororo Quarry on 25/10/2024, with no updates considered necessary.

In order to meet these objectives, Mororo Quarry implements a range of mitigation measures and monitoring requirements as outlined in the SWMP, which include:

- Daily weather monitoring
- Daily rainfall monitoring
- Weekly monitoring of erosion and sediment controls, and following rain
- Basin monitoring prior to discharging
- Basin capacity monitoring following rain
- Spill kit checks monthly and following use
- Groundwater monitoring

### 6.4.2 Environmental performance

#### Basin monitoring

Monitoring was undertaken for total suspended solids (TSS), pH and oil and grease at the outlet of the main basin (MP1) prior to discharging. This location is the EPL monitoring point. The criteria outlined in the SWMP and EPL is presented in Table 6.3.

Table 6.3 Basin monitoring criteria

Pollutant	Concentration/Limit
Oil and grease	Nil visible
pH	6.5-8.5
Total suspended solids (TSS)	50 mg/L

Results of the basin monitoring are summarised in Table 6.4. This shows the water quality was not tested prior to discharging. This was due to a misunderstanding of the EPL requirements because the EPL indicates the concentrations don't apply when greater than 75mm of rain is received within a 5 day period. As shown, in each occasion, greater than 75mm had been received in the previous 5 days but Mororo Quarry didn't realise that means the basin can discharge naturally, not manually.

Table 6.4 Summary of basin monitoring results

Date	Rain		Discharging	TSS (mg/L)	pH	Oil	Treated?	Discharged
	24hrs	5 Days						
<b>Criteria</b>				<b>50</b>	<b>6.5-8.5</b>	<b>Nil</b>		
7/01/2025	110	125	No	-	-	-	-	Yes
20/01/2025	35	84	No	-	-	-	-	Yes
10/03/2025	17.8	385.1	No	-	-	-	-	Yes
15/05/2025	24.9	105	No	-	-	-	-	Yes

### Surface water

Surface water samples were collected at WQ1 and WQ2 following greater than 10 mm of rain in a 24 hour period until the end of 2020, when DPE agreed to reducing the monitoring frequency to once per quarter based on no impact on water quality being detected from the water quality sampling since operations commenced. One sampling event occurred during the reporting period. A summary of the results are presented in Table 6.5. This shows the water quality at the two monitoring locations were relatively consistent. The water quality is also relatively good, which is as predicted in the EIS.

Table 6.5 Baseline surface water monitoring results summary

Date	TSS (mg/L)		pH		Oil (visible)	
	WQ1	WQ2	WQ1	WQ2	WQ1	WQ2
13/01/2025	45	49	6.6	6.8	None	None

### Groundwater

As approved by DPE in letters dated 02/12/2020 and 04/02/2021, groundwater monitoring is now undertaken annually at the three groundwater wells. Due to a misunderstanding, no groundwater monitoring was undertaken during the reporting period.

## 6.4.3 Improvements and initiatives

Mororo Quarry will continue to implement the appropriate mitigation measures and monitoring required by the EPL and SWMP. It is planned to update the SWMP and develop Standard Operating Procedures to clarify what is required in regards to monitoring and basin discharges.

## 6.5 Biodiversity and rehabilitation

### 6.5.1 Environmental management

Biodiversity and rehabilitation at Mororo Quarry is managed in accordance with the Biodiversity and Rehabilitation Management Plan (BRMP) and CoA. The targets outlined in the BRMP include:

- Ensure full compliance with the relevant legislative requirements and CoA
- No fauna fatalities
- No unapproved disturbance of vegetation
- No new occurrences of weeds or pathogens on-site

The BRMP was updated on 28/09/2023 and 28/03/2024 with the revisions approved by DPHI on 29/08/2024.

In order to meet these objectives, Mororo Quarry implements a range of mitigation measures and monitoring requirements as outlined in the BRMP, which include:

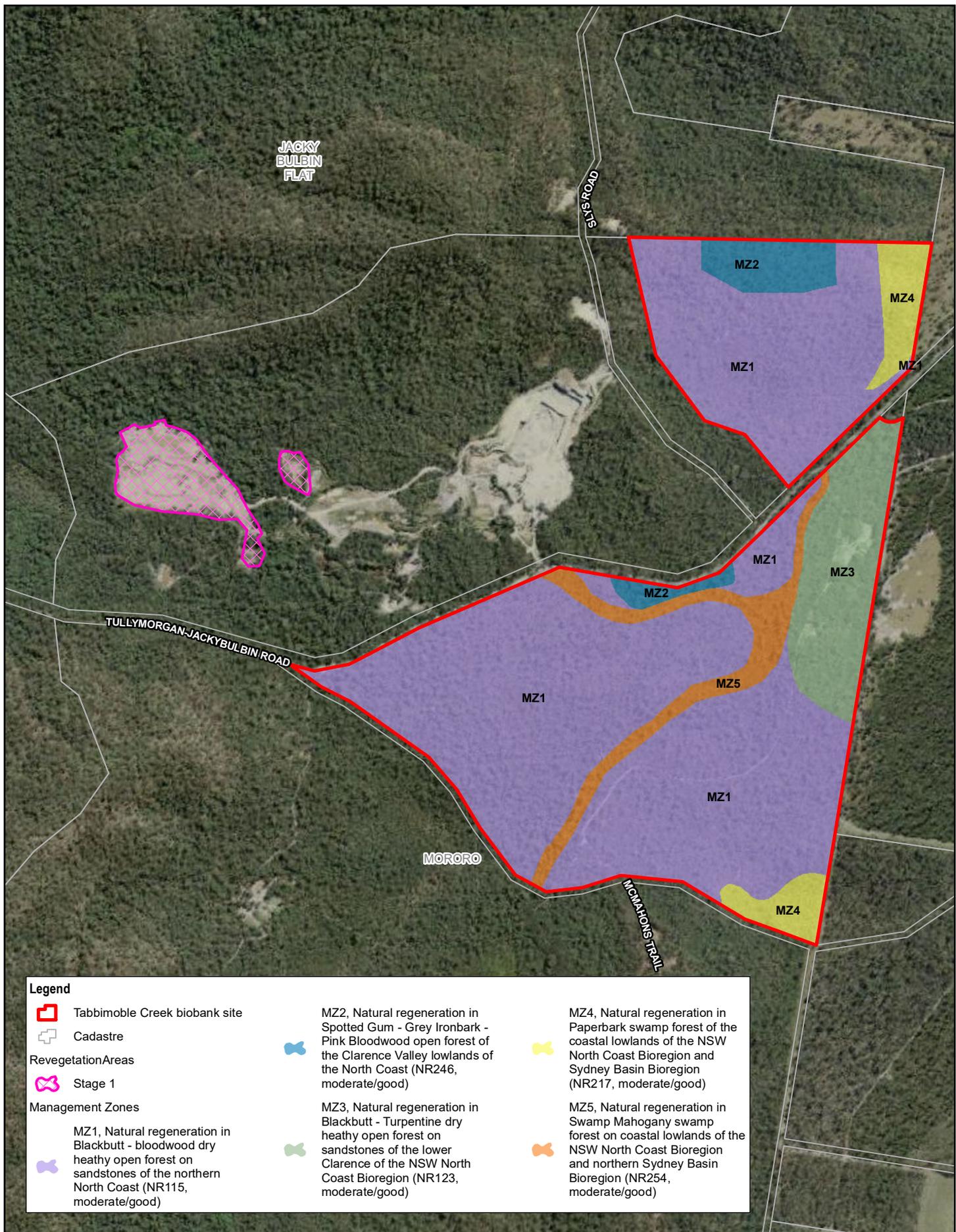
- Restricting vehicle movements to daylight hours
- Implementing speed limits at the site
- Revegetating Area C in accordance with the Rehabilitation Plan
- Clearly marked the limits of clearing
- Maintained the Stewardship site in accordance with the Agreement

Nest box monitoring was not undertaken in the reporting period due to the new operators not being aware of the requirement. The next round of nest box monitoring has now been organised for later this year.

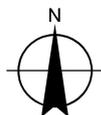
## 6.5.2 Environmental performance

Revegetation at Area C is ongoing.

Figure 6.2 and Figure 6.3 below show that the natural revegetation appears to have progressed with plants growing and additional species observed. The western portion has been slow to revegetate and may require assistance if natural revegetation continues to fail in the next few years.



Map Projection: Transverse Mercator  
Horizontal Datum: GDA 1994  
Grid: GDA 1994 MGA Zone 56



Mororo Quarry  
Annual Review 2024-25

Project No. 22-17528  
Revision No. 0  
Date 29 Sep 2021

**Biobank and revegetation areas**

**FIGURE 6-2**



**Figure 6.3** Aerial photograph of Area C rehabilitation between 5/10/2013 (top), 25/10/2018 (middle) and July 2025 (bottom)

### 6.5.3 Improvements and initiatives

Mororo Quarry will continue to implement the BRMP and Stewardship Agreement requirements to minimise impacts on biodiversity. They will also recommence nest box monitoring and progress the retirement of the Common Planigale species credits.

## 6.6 Heritage

### 6.6.1 Environmental management

Management of both historical and Aboriginal cultural heritage at Mororo Quarry is in accordance with the Heritage Management Plan (HMP) and CoA. The targets outlined in the HMP are to:

- Ensure full compliance with the relevant legislative requirements and CoA
- No damage to heritage items
- All site staff and contractors trained on unexpected finds protocol

### 6.6.2 Environmental performance

During the reporting period, Mororo Quarry has followed the protocols outlined in the HMP. As predicted in the EIS, no unexpected finds of historical or Aboriginal heritage items have been recorded during the reporting period.

The HMP was reviewed by Mororo Quarry on 27/10/2024, with no updates considered necessary.

### 6.6.3 Improvements and initiatives

The HMP and CoA will continue to be implemented at Mororo Quarry over the next reporting period.

## 6.7 Waste

### 6.7.1 Environmental management

Waste at Mororo Quarry is managed in accordance with the Waste Management Plan (WMP), CoA and EPL. The objectives of the WMP are to:

- Ensure full compliance with the relevant legislative requirements and CoA
- Waste generation minimised through the hierarchy of waste management priorities
- Separable waste bins provided

The WMP encouraged using the waste management hierarchy of avoid, reuse/recycle, and then dispose to mitigate the impacts of waste from a number of sources, including excavated material, green waste, general construction waste, contaminated soil, liquid waste, wastewater, biological waste, and domestic waste.

The WMP was reviewed by Mororo Quarry on 26/10/2024, with no updates considered necessary.

### 6.7.2 Environmental performance

The following mitigation measures were implemented by Mororo Quarry during the reporting period to manage waste on-site:

- Re-using excess materials
- Recycling metal, waste oil and old batteries
- Appropriate storage of chemicals and fuels in bunded areas with 110% capacity
- Diverting clean water from the site
- Routine weekly inspection to ensure the site is clean and tidy

A summary of the type and quantity of wastes generated by the quarry during the 2024/25 reporting period are presented in Table 6.6. The volumes of waste were not predicted in the EIS; however, the type of wastes and disposal option is generally as predicted.

**Table 6.6** Waste records

Waste	Amount*	Management option
General rubbish	4.5 m <sup>3</sup>	Landfill
Cardboard	6 m <sup>3</sup>	Recycled

\* Waste generated by Mororo Quarry, records of waste volumes prior to this, within the reporting period, are unknown.

### 6.7.3 Improvements and initiatives

Mororo Quarry will continue to implement the waste mitigation measures and conditions outlined in the WMP, CoA and EPL.

## 6.8 Traffic

### 6.8.1 Environmental management

Traffic at Mororo Quarry is managed in accordance with the Traffic Management Plan (TMP), CoA and EPL. The objectives of the TMP are:

- Ensure full compliance with the relevant legislative requirements and CoA
- No justified complaints related to site traffic
- No road damage from quarry vehicle movements beyond normal wear and tear

The TMP was reviewed by Mororo Quarry on 26/10/2024, with no updates considered necessary.

In order to meet these objectives Mororo Quarry implemented the following mitigation measures during the reporting period:

- Implementation of the driver’s code of conduct
- No more than 150 laden trucks dispatched from the quarry on any day

### 6.8.2 Environmental performance

Mororo Quarry present a truck movement summary on their website, which is summarised in Table 6.7.

A total of 2,472 trucks transported material from the quarry in the reporting period. Truck movements were compliant with the CoA and TMP.

**Table 6.7** Truck movement summary

Day	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
1	27	5	0	0	4	0	0	0	0	15	11	0
2	1	1	12	0	0	3	0	0	0	1	7	13
3	0	0	6	3	0	27	0	7	2	2	0	0
4	18	0	1	7	5	21	0	5	2	2	0	31
5	16	12	13	0	2	7	0	0	1	0	4	33
6	0	1	4	0	3	26	2	3	0	0	4	31
7	0	4	0	0	7	0	18	2	0	2	14	0
8	1	7	0	12	8	0	36	0	0	17	7	0
9	3	3	4	9	0	27	24	0	0	9	2	0

Day	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
10	0	0	3	2	0	23	42	4	0	18	0	24
11	18	0	9	2	1	20	0	6	0	12	0	21
12	18	0	7	0	0	3	0	6	1	1	2	24
13	0	0	7	0	3	9	43	17	0	0	3	19
14	0	0	0	14	4	0	12	11	0	14	5	0
15	43	12	0	6	0	0	7	0	0	3	1	0
16	34	9	3	8	0	25	9	0	0	0	6	32
17	38	0	10	7	0	21	15	4	5	18	0	24
18	21	0	5	6	7	16	0	0	6	0	0	42
19	22	9	1	0	0	11	0	14	2	0	7	42
20	0	11	8	0	14	3	16	7	0	0	7	45
21	0	9	0	2	4	0	2	15	2	0	0	0
22	3	7	0	4	12	0	8	0	0	15	3	0
23	16	5	11	22	0	0	0	0	0	2	5	23
24	8	0	11	13	0	0	5	9	2	2	0	13
25	24	0	11	2	8	0	0	5	0	0	0	22
26	24	8	1	0	8	0	0	7	4	0	5	20
27	0	13	0	0	8	0	0	4	3	0	6	20
28	0	23	0	11	16	0	10	3	0	1	18	0
29	20	13	0	9	22	0	26	-	0	8	18	0
30	31	4	6	6	0	0	6	-	0	2	14	7
31	11	0	-	18	-	0	12	-	14	-	0	0

The traffic impacts were significantly less than those predicted and with the previous reporting period. Truck numbers have reduced by 1,000 compared to the previous reporting period.

### 6.8.3 Improvements and initiatives

Mororo Quarry will continue to implement the traffic mitigation measures and conditions outlined in the TMP, CoA and EPL.

## 7. Community

In accordance with the CoA, an Environmental Management Strategy (EMS) was prepared, which included details of a complaints handling process for the quarry. In accordance with the EMS, a complaints telephone line was established, with the number advertised on the Mororo Quarry entrance and on the Mororo Quarry website. The EMS requires all complaints to include:

- The date and time of the complaint.
- The method by which the complaint was made.
- Any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect.
- The nature of the complaint.
- The action taken in relation to the complaint, including any follow-up contact with the complainant.
- If no action was taken, the reason why no action was taken.

Mororo Quarry records all complaints regarding quarry operations, in accordance with the EMS. The complaints are publicly available on their website.

During the reporting period, no complaints were received.

## 8. Independent audit

An independent environmental audit (IEA) is required every three years, in accordance with CoA 11, Schedule 5. An IEA was completed in June 2023, so an IEA was not required during the reporting period. Actions identified in the 2023 IEA were provided in the 2022/23 Annual Review and all actions were closed out in previous reporting periods.

## **9. Incidents and non-compliance**

### **9.1 Incidents**

The discharges of the basin, without monitoring that was identified while preparing this Annual Review, is considered an incident and has recently been reported to DPHI and EPA.

To address this incident, it is planned to update the SWMP and develop Standard Operating Procedures to clarify what is required in regards to basin discharges.

### **9.2 Non-compliance**

As above, the basin discharges did not comply with the EPL requirements and therefore Condition 19, Schedule 3.

It was also identified during compilation of the Annual Review that the baseline surface water and groundwater monitoring was not done in accordance with the SWMP and therefore did not comply with Condition 21, Schedule 3. This was due to a misunderstanding of the requirements, to address this, it is planned to update the SWMP and develop Standard Operating Procedures to clarify what is required in regards to monitoring.

As mentioned in Section 6.5, nest box monitoring was not done during the reporting period due to the new operators not being aware of the requirement. The nest box monitoring is a requirement of the BRMP, so this is a non-compliance with Condition 32, Schedule C. The next round of nest box monitoring has now been organised for later this year.

### **9.3 Regulatory agency actions**

There has been no regulatory agency action during the reporting period but as mentioned above, the above incidents and non-compliances have recently been reported to DPHI and EPA.

## **10. Activities to be completed in the next reporting period**

In the next 12 months, activities at the quarry are anticipated to include:

- Extraction of Stage 2B to continue with an estimated extraction volume of 300,000 tonnes
- Management plan update and review
- Development of Standard Operating Procedures for basin management and water monitoring
- Nest box monitoring
- Area C rehabilitation monitoring
- Stewardship site monitoring and implementation as per agreement
- General operations to meet EPL and CoA

# 11. Conclusion

This Annual Review has been completed for Mororo Quarry, on behalf of Mororo Quarry, in accordance with Conditions 10, Schedule 5 of SSD 6624, to assess environmental compliance at the site from 1 July 2024 to 30 June 2025, the reporting period.

The primary quarry operations undertaken during the reporting period included:

- Management plan reviews
- Area C rehabilitation monitoring
- Environmental monitoring
- Stewardship site monitoring
- Extraction from Stage 2B only
- Total extraction of 71,182.95 tonnes

Activities proposed for the next reporting period include:

- Extraction of Stage 2B to continue with an estimated extraction volume of 300,000 tonnes
- Management plan update and review
- Development of Standard Operating Procedures for basin management and water monitoring
- Nest box monitoring
- Area C rehabilitation monitoring
- Stewardship site monitoring and implementation as per agreement
- General operation to meet EPL and CoA

An assessment of the environmental monitoring completed at Mororo Quarry was undertaken, with compliance against CoA of SSD 6624, EPL 11649 and the relevant management plans also assessed. Generally, environmental management at Mororo Quarry, during the reporting period, was as predicted, consistent with previous reporting periods and compliant.

No complaints were received during the reporting period, although there were some incidents and non-compliances. This was due to a misunderstanding or lack of awareness of the requirements. The environmental consequences are considered to be low and procedures have been updated to avoid a repeat of the issues.

Environmental management will continue to comply with the CoA of SSD 6624, EPL 11649 and the relevant management plans.

## 12. References

GHD 2015. *Environmental Impact Statement*. May 2015

GHD 2022. *Air Quality Management Plan*. November 2022

GHD 2024. *Biodiversity and Rehabilitation Management Plan*. March 2024

GHD 2022. *Blast Management Plan*. November 2022

GHD 2022. *Environmental Management Strategy*. November 2022

GHD 2023. *Heritage Management Plan*. November 2022

GHD 2022. *Noise Management Plan*. November 2022

GHD 2023. *Soil and Water Management Plan*. September 2023

GHD 2022. *Traffic Management Plan*. November 2022

GHD 2022 *Waste Management Plan*. November 2022

NSW Government 2015, *Post-approval requirements for State Significant mining developments – Annual Review Guideline*

# Appendices

# Appendix A

Production data

# Extractive Materials Return 2021-2022



Regional  
NSW

Form S1 – Period Ending 30 June 2022

Quote RIMS ID in all correspondence <sup>2025</sup>

Quarry Id: _____ Rims ID: <u>400563</u> Operators Name: <u>mororo Quarry T/A newmans Quarry</u> Address: <u>4 Ironbark drive, townsend NSW</u> Email: <u>admin@mororo.au</u> Quarry Name: <u>9175 Quarry</u> Quarry Address: <u>Lot 2 Jacky-bulbin RD mororo, 2469</u>	Inquiries please telephone: (02) 4063 6713 <b>Completed or Nil Returns</b> Email – mineral.royalty@regional.nsw.gov.au Postal Address (see below)
	<p><b>Please amend name, postal address and location of mine or quarry if incorrect or incomplete.</b></p>

The return should be completed and forwarded to **Senior Advisory Officer, RESOURCE ECONOMICS, STRATEGY, PERFORMANCE & INDUSTRY DEVELOPMENT, DEPARTMENT OF REGIONAL NSW, PO BOX 344 HUNTER REGION MAIL CENTRE NSW 2310 on or before 31 October 2022.** If completion of the return is unavoidably delayed, an application for extension of time should be requested **before** the due date. If no work was done during the year, a **NIL** return must be forwarded.

The return should relate to the **above quarrying establishment** and should cover the operations of quarrying and treatment (such as crushing, screening, washing etc.) carried out at or near the quarry. A return is required even if the operations are solely of a developmental nature and whether the area being worked is held under a mining title or otherwise.

**Director, Performance**

Please complete all the following information to assist in identifying the location of the Quarry

Typical Geology Sandstone

Nearest Town to Quarry Maclean NSW

Local Council Name Clarence Valley Council

Deposited Plan and Lot Number/s of Quarry Lot 2 DP 1055044

Email Address of Operator admin@mororo.au

Name of Owner or Licensee Mororo Group

Postal Address of Licensee 4 Ironbark drive townsend NSW

Licence/Lease Number/s (if any)

From Mining, Exploration & Geoscience (NSW Mineral Resources) N/A

From Crown Lands or other NSW Department SSD 6624

If any output was obtained from land NOT held under licence from the above Departments, state the Name/s and Address/es of the Owners of the land N/A

To the best of my knowledge, information entered in this return is correct and no blank spaces left where figures should have been inserted.

- SIGNATURE of PROPRIETOR or MANAGER [Signature] DATE 7/8/25
- CONTACT PERSON for this return Angus Deane
- NAME (Block letters) ANGUS DEANE Telephone 0487 919 582

# Extractive Materials Return

## 2021-2022



Regional  
NSW

Form S1 – Period Ending 30 June 2022

**Sales During 2021-2022**

Production information may be published in aggregated form for statistical reporting. However, production data for individual operations is kept strictly confidential.

Product	Description	Quantity Tonnes
<b>Virgin Materials</b>		
<b>Crushed Coarse Aggregates</b>		
Over 75mm	Over 75mm agg	4,797.28
Over 30mm to 75mm	Over 30 to 75mm agg	8,006.97
5mm to 30mm	5-30mm agg	451.76
Under 5mm		
Natural Sand		
Manufactured Sand		
Prepared Road Base & Sub Base	Various Road and sub base	37,994.3
Other Unprocessed Materials		
<b>Recycled Materials</b>		
<b>Crushed Coarse Aggregates</b>		
Over 75mm	/	
Over 30mm to 75mm	/	
5mm to 30mm	/	
Under 5mm	/	
Natural Sand	/	
Manufactured Sand	/	
Prepared Road Base & Sub Base	/	
Other Unprocessed Materials	/	
<b>River Gravel</b>		
Over 30mm	/	
5mm to 30mm	/	
Under 5mm	/	
<b>Construction Sand</b>	Excluding Industrial	/
<b>Industrial Sand</b>		/
Foundry, Moulding		/
Glass		/
Other (Specify)		/
<b>Dimension Stone</b>	Building, Ornamental, Monumental	
Quarried in Blocks		/
Quarried in Slabs		/
<b>Decorative Aggregate</b>	Including Terrazzo	
<b>Loam</b>	Soil for Topdressing, Garden soil, Horticultural purposes)	
<b>TOTAL SITE PRODUCTION</b>		11,210.81
<b>Gross Value (\$) of all Sales</b>		\$757,698.08
<b>Type of Material</b>	Sandstone	
<b>Number of Full-Time Equivalent (FTE) Employees</b>	Employees 6	Contractors NA

Please Note: A return for clay-based products can be obtained by contacting the inquiry number.

# **Appendix B**

**Council contributions**



# REMITTANCE ADVICE

Clarence Valley Council  
Attention: Clarence Valley Council  
Locked Bag 23  
GRAFTON NSW 2460  
AUSTRALIA

**Payment Date**  
8 Oct 2025

**Sent Date**  
9 Oct 2025

**ABN**  
92 671 885 993

Mororo Quarry T/AS  
Newman Quarrying  
Mororo  
4 Ironbark Dr  
TOWNSEND NSW 2463  
AUSTRALIA  
PH: 0480 626 979  
E: accounts@mororo.au

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<b>Total AUD</b>	<b>9,197.32</b>
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<b>Invoice Date</b>	<b>Reference</b>	<b>Payment Reference</b>	<b>Invoice Total</b>	<b>Amount Paid</b>	<b>Still Owing</b>
18 Jul 2025	s94 contribution FY 2024–25	Payment	9,197.32	9,197.32	0.00
			<b>Total AUD</b>	<b>9,197.32</b>	<b>0.00</b>

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[ghd.com](http://ghd.com)

➔ **The Power of Commitment**