

Department of Planning and Environment

Mr Luke Robinson
Systems Manager – Construction Materials
Buttai Gravel Pty Ltd (Daracon Quarries)
Awabakal Country
20 Kullara Close
BERESFIELD NSW 2322

12/12/2022

Dear Mr Robinson

**Ardglen Quarry (MP06_0264)
Independent Environmental Audit**

Reference is made to the revised Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for the Ardglen Quarry, submitted as required by the conditions of development consent MP06_0264, as modified (the consent) to the Department of Planning and Environment (the department) on 24 November 2022.

The department considers the IEA report and RAR to generally satisfy the reporting requirements of the consent. Please note that acceptance of this report is not an endorsement of the compliance status of the project.

Non-compliances identified in the IEA have been assessed in accordance with the department's Compliance Policy with the department on this occasion, determining to record the breaches with no further enforcement action. However, please note that recording the breach does not preclude the department from taking alternative enforcement action, should it become apparent that an alternative response is more appropriate.

Please include a status update for all actions provided in the RAR in the next Annual Review, until all actions are completed.

It is noted that the following three management plans required by the consent were reviewed and submitted to the department for assessment in July 2021 are still yet to be finalised:

- Site Water Management Plan (MP06_0264-PA-15)
- Landscape Management Plan (MP06_0264-PA-16)
- Integrated Facility Management Plan (MP06_0264-PA-17)

It is also noted that the Landscape Management Plan (MP06_0264-PA-16) and the Integrated Facility Management Plan (MP06_0264-PA-17) have requests for further information (RFIs) that require a response from Daracon Quarries to progress the department's assessment. For further information on the status of the department's assessment of the management plans and outstanding RFIs, please contact Wayne Jones, Team Leader Post Approvals wayne.jones@planning.nsw.gov.au

Yours sincerely



Heidi Watters
Team Leader Northern
Compliance

As nominee of the Planning Secretary