

Mr Luke Robinson
Systems Manager – Construction Materials
Buttai Gravel Pty Ltd (Daracon Quarries)
PO Box 401
BERESFIELD NSW 2322

Contact: Ann Hagerthy
Phone: 02 6575 3407
Email: compliance@planning.nsw.gov.au
Our Ref: MP 06_0264 (#14223)

Cc: Ken Holmes
Lead Auditor
kholmes@pittsh.com.au

Dear Mr Robinson

MP 06_0264 – Ardglan Quarry – Revised 2018 IEA Report and RAR

Reference is made to the revised (Rev 3) Independent Environmental Audit (IEA) report prepared by Pitt & Sherry (Operations) Pty Ltd/KMH for the Ardglan Quarry Extension Project (the site) for period 1 January 2014 to 18 August 2018, submitted 2 April 2019 to the Department of Planning and Environment (the Department), as required under Schedule 5, Condition 5 of Project Approval MP 06_0264, as modified (the approval).

The Department has reviewed the revised IEA report and considers it to generally satisfy the conditions of the consent, the IEA Guideline and the Department's comments in the letter dated 5 March 2019.

The Department has also reviewed the revised response to audit recommendations (RAR) and accepts the proposed actions to remedy non-compliances.

Please note that acceptance of the IEA report and RAR is not an endorsement of the compliance status of the project. Non-compliances identified in the IEA may be further investigated by the Department.

Finally, as per Schedule 5 condition 9 of the consent, please publish the final IEA report and RAR on the company website.

Should you need to discuss the above, please contact Ann Hagerthy as per the details provided above.

Yours sincerely



28/06/19.

Leah Cook
Team Leader - Compliance
As Nominee of the Secretary