

Luke Robinson
Systems Manager – Construction Materials
Buttai Gravel Pty Ltd
20 Kullara Close
Beresfield, NSW, 2322

24/09/2021

Dear Mr. Robinson

Ardglen Quarry (MP06_0264)
Modification 2 – Post Approval Documents

I refer to the Modification 2 – Post Approval Documents letter dated 11 June 2021 submitted consistent with Condition 15 and 17 of Schedule 2 of the Project Approval for the Ardglen Quarry (MP06_0264).

In accordance with Condition 15 of Schedule 2 *'within three months of the approval of any modification of the conditions of this consent (unless the conditions require otherwise) the suitability of existing strategies, plans and programs required under this consent must be reviewed by the Applicant'*. Given Modification 2 of the Project Approval was approved in October 2020 the review of Ardglen Quarry's Management Plans should have been completed prior to February 2021.

In accordance with Condition 17 of Schedule 2 *'if necessary, to cater for a modification, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary and submitted to the Planning Secretary for approval within six weeks of the review'*. Given the review of Ardglen Quarry's Management Plans should have been completed prior to February 2021, the revised Management Plans should have been submitted to the Department, for review, prior to mid-May 2021.

This letter confirms there is no ambiguity in timeframes from the conditions of the Project Approval, and the proposed dates of submission for the revised Management Plans are not consistent with the relevant conditions of the Project Approval. Accordingly, this letter will be passed on to the Department's Compliance Team for review.

If you wish to discuss the matter further, please contact Wayne Jones on (02) 6575 3406.

Yours sincerely



Jessie Evans
Director
Resource Assessments
as nominee of the Planning Secretary