



Our ref: ED22/3808  
Your ref: MP07\_0020  
Contact: Eleisha Went  
Commercial Services

23 February 2022

Energy, Industry and Compliance  
Department of Primary Industries and Environment  
Locked Bag 5022  
**Parramatta NSW 2124**

Dear DPIE

**RE: Nov to Jan 2022 Progress Update - Blakebrook Quarry Mod 3 Implementation (MP07\_0020)**

The Mod 3 for Blakebrook Quarry was determined on 20<sup>th</sup> July 2021 and the consolidated consent issued. The DPIE granted an extension to the due date for revision of strategies, plans and programs until 30 June 2022 pursuant to provision of quarterly updates. An update on progress for the November 2021 to January 2022 quarter is provided below and in **Attachment A**.

Review of Strategies, Plans and Programs

- Council has engaged Gilbert + Sutherland to undertake the update of the Soil and Water Management Plan. Council is experiencing ongoing challenges procuring consultants to update the management plans due to COVID-19 and high workloads leading to moderate delays. Council has commenced reissue of the Request for Quotes as the primary focus for the next quarter (please refer to the indicative program attached)

3 Year Independent Environmental Audit (IEA)

- Council has engaged WolfPeak to undertake the IEA. Council submitted the endorsement request to DPIE on 25 January 2022. Council received DPIE endorsement for WolfPeak on Friday 18 February 2022. Unfortunately, this has led to a short delay in audit commencement (please refer to the indicative program attached).

Vary EPL 3384

- The licence variation has been finalised and the new licence issued on 17 January 2022.

Out of Hours Work Protocol (OHWP)

- The OHWP V3 was submitted to DPIE on Wednesday 9<sup>th</sup> February 2022 and approved on Wednesday 16 February 2022.

Should you require any further information, please contact Eleisha Went [eleisha.went@lismore.nsw.gov.au](mailto:eleisha.went@lismore.nsw.gov.au) or (02) 6627 5618.

Yours faithfully

Eleisha Went  
**Compliance Manager, Commercial Services**

Enclosed: Attachment A – Indicative Delivery Program (LCC ref: ED21/20364)

**Attachment A. Indicative Delivery Program – Blakebrook Quarry Modification 3 (MP07\_0020)**

Item	Aug 2021	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022	July 2022
<b>Review of Strategies, Management Plans (MPs) and Programs</b>												
Letter to DPIE requesting extension of review dates.	X											
Procurement	X	X	X	X	X	X	X					
Preparation of draft MPs					X	X	X	X	X	X		
Finalisation of MPs									X	X	X	
Submit MPs to DPIE											X	
Progress Updates to DPIE			X			X			X			
<b>3 Year Independent Environmental Audit</b>												
Procurement		X	X	X	X	X						
Compilation of Audit							X	X	X	X		
Submit to DPIE										X		
<b>Annual Environmental Monitoring Report</b>												
Procurement			X	X	X							
Compilation of Report					X	X	X	X				
Submit to DPIE								X				
<b>Biodiversity Rehabilitation Bond Review</b>												
Commence										X	X	X
Submit to DPIE												Aug
<b>Asphalt Plant DA90/341</b>												
Surrender DA90/341												X
<b>Vary EPL 3384</b>												
Review EPL and submit amendment to EPA	X	X										
EPL variation approval <u>minimum</u> 21 days		X	X	X	X							
EPL variation approval <u>maximum</u> (if no further info requested).						X						
<b>Out of Hours Work Protocol</b>												
Development and submission of report	X	X	X	X	X	X	X					

Green – completed/on track  
 Orange – still in progress/ delays