

28/06/2022

Compliance Team Leader
Department of Planning, Industry and Environment
GPO Box 39
Sydney NSW 2001

Dear Reader,

RE: CONFIRMATION THAT A ROAD SAFETY AUDIT OF EXISTING APPROVED BUS STOPS HAS BEEN CONDUCTED PURSUANT TO CONDITON 24 SCHEDULE 3 OF DEVELOPMENT CONSENT 09_0080

Richmond Quarry is currently working through what is required to exit care and maintenance and become operational within the Southern Extraction Area starting in the Western Quadrant. The current approved transport management plan states that a road safety audit was undertaken and that no approved bus stops are present on the haulage routes. The 2015 independent environmental audit identified that a report had been submitted to the Department in 2014 as per below extract.

24.	Prior to carrying out any quarrying operations in the Southern Extraction Area, the Proponent shall: (a) commission a suitably qualified expert approved by the Director-General to undertake a road safety audit of existing approved bus stops along the haulage routes; (b) submit the report for approval to the Director-General; and (c) implement any recommendations of the road safety audit to upgrade these bus stops, to the satisfaction of Council. <i>Notes: "Approved bus stops" may be approved by either Council or RMS. Any upgrades must be completed to the relevant Austroads standard.</i>	Compliant	• Letter to DP&E dated 11 February 2014.	CQ advise Malcolm Scott was approved by DP&E but no evidence was available. A road safety audit of existing approved bus stops along the haulage routes was prepared and submitted to the DP&E on 11 February 2014 (prior to commencing extraction in the SEA). The report concluded that there were no approved bus stops along the haulage routes. Accordingly, no recommendations were made or implemented with respect to existing approved bus stops.
-----	---	-----------	--	---

Richmond Quarry does not have a copy of the Secretary's approval letter relating to the road safety audit and is therefore seeking the Departments clarification and confirmed satisfaction that a road safety audit was prepared, submitted and approved by the Secretary.

Should you have any questions or require further information please contact Conor Ryan-McGinn on 0437 420 139.

I look forward to your response.

Yours faithfully,



Steve Scifleet
QSE Manager
Richmond Quarry