

16 March 2021

Holcim Australia - Teven Quarry Transport Management Plan

Dear Planning Secretary,

In accordance with Schedule 2 Condition 16 of SSD 6422 (see below) Holcim are seeking approval from the Secretary not to consult with Council (Ballina Shire Council) and TfNSW regarding the revision of the Teven Quarry Transport Management Plan (attached). The revisions to the Transport Management Plan included updates to reflect current practices at the site and address comments provided in the Independent Environmental Audit conducted during 2019. A comprehensive summary of changes to the Transport Management Plan can be viewed in Appendix A of the Plan.

Condition 16- Extract from SSD 6422, Schedule 2

UPDATING AND STAGING OF STRATEGIES, PLANS OR PROGRAMS

16. To ensure that strategies, plans and programs required under this consent are updated on a regular basis, and that they incorporate any appropriate additional measures to improve the environmental performance of the development, the Applicant may at any time submit revised strategies, plans or programs for the approval of the Secretary. With the agreement of the Secretary, the Applicant may also submit any strategy, plan or program required by this consent on a staged basis.

With the agreement of the Secretary, the Applicant may prepare a revision of or a stage of a strategy, plan or program without undertaking consultation with all parties nominated under the applicable condition in this consent.

Notes

- While any strategy, plan or program may be submitted on a staged basis, the Applicant will need to ensure that the existing
 operations on site are covered by suitable strategies, plans or programs at all times.
- If the submission of any strategy, plan or program is to be staged; then the relevant strategy, plan or program must clearly
 describe the specific stage/s of the development to which the strategy, plan or program applies; the relationship of this
 stage/s to any future stages; and the trigger for updating the strategy, plan or program.

In a phone conversation between Teven Quarry personnel and Collin Phillips Team Leader of Energy and Resource Assessments (Department of Industry Planning and Infrastructure) on 21 October 2020, it was made clear that TfNSW and the Ballina Shire Council would not provide responses to the Teven Transport Management Plan. Considering Collin Phillips's statement and the minor nature of the revision, Holcim Quarries consider consultation with TfNSW and Ballina Council would not add value to the Transport Management Plan.

If you have any questions or require any further information, please do not hesitate to contact me, if you have any questions via my contact details below.

Regards,

Evan Smith | RPEQ CPEng

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