



23 January 2012

Director-General
Department of Planning and Infrastructure
GPO Box 39
SYDNEY NSW 2001

Sent by email to:
howard.reed@planning.nsw.gov.au

Attention: Mr Howard Reed

Re: Calga Sand Quarry – Development Consent DA 94-4-2004

I am writing on behalf of our client, Rocla Materials Pty Ltd (Rocla) to provide a range of documents to the Department relating to various compliance issues for the above consent. The non-compliances referred to are those identified in the Independent Audit Report dated June 2009 prepared by Umwelt Australia Pty Ltd.

The bulk of the outstanding non-compliances with this consent relate either to the supply of documentation or the absence of correspondence from either the Director-General of your Department or the Department that he/the Department is satisfied with the outcomes/results nominated in the respective conditions.

In order to assemble these documents for the Department, our client approached Umwelt Australia for a Word copy of the compliance tables, i.e. those that were identified as non-compliant. This table was provided and has been used to assemble our client's response to the conditions.

I have therefore attached for your Department's review:

- i) a copy of an extract from the audit compliance table with a response/comment to the audit recommendation;
- ii) a set of three attachments relating to various non-compliant conditions; and
- iii) a schedule of the non-compliant conditions for which the Director-General's or Department's satisfaction is required.

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Rocla would appreciate the Department's response to the attached documentation, particularly the provision of the satisfaction with the subject conditions. The receipt of this information will assist Rocla to significantly reduce the number of non-compliances for the quarry – a fact that is of great concern for the surrounding residents.

We look forward to your feedback.

If you have any questions about this request, please don't hesitate to contact either David Schumacher or myself in our Brooklyn office.

Yours sincerely



Robert W. Corkery

- Encls: i) Response to Non-Compliances (7 pages)
ii) Three Attachments
– Attachment 1 re. Extractive Material Returns (6 pages)
– Attachment 2 re. Water Access Licence and Water Supply Works Approval (6 pages)
– Attachment 3 re. Bank Guarantee (2 pages)
ii) Schedule of Conditions requiring Satisfaction (1 page)

Copy: George Mobayed
Rocla