

Complaint Register

Date Monday, 31 March 2025

Location Marulan South Limestone

| Date | Complaint received from | Nature of complaint | Outcome of investigation |
|---------|-------------------------|---|---|
| 08/1/23 | Public (EPA) | Email received from the EPA on 24/01/23 regarding concern around sediment laden water entering Bungonia Creek with a drop pin and photo provided. | Bungonia creek monitoring: TSS results show no impact on the creek from the main gully system. Latest TSS results obtained on 10/11/22 were 29mg/L and 25mg/L for Bungonia Creek up and Bungonia Creek down respectively. 24/1/23: Drone flight attempted- very difficult to locate the position of the blowhole and maintain drone signal from within the mine. No intrusion of water was visible. 30/1/23: Service conducted and data download on the Main Gully Overflow monitor and weather station for rain data. There have been no overflow events for the months of Dec 2022 and January 2023. It was determined that the sediment laden water observed was not contributed to by the mines Main Gully water surface water catchment but rather the underground 'blowhole' cave (also known as B68 Main Gully Spring) system which is fed by the greater area |
| 24/2/23 | Public (NPWS) | Email received from National Parks and Wildlife regarding the sighting of a metal pipe in Bungonia Creek by a member of the public on 19/2/23. | Bungonia Creek was inspected by a Boral Environmental Representative on 17/2/23 and 22/2/23 with no sighting of the metal pipe. 24/2/23: National Parks agreed that it would currently be highly unlikely for such material to escape over the edge of the Mine's South Pit and that such material could have washed down the |



| | | | creek from an upstream location during a rain |
|---------|-----------|--|--|
| | | | event. |
| | | | National parks was happy that the creek had been inspected and Boral has requested photos in the event that such an observation arises again to assist with determining the source |
| 15/6/23 | | Pampas Grass sighting and providing a map. | 16/6/23: The site confirmed that it is in compliance |
| | (Council) | | with the site's Weed Management Plan which is |
| | | | displayed on the Boral website. Under this |
| | | | management plan, Pampas is sprayed during the |
| | | | December to May period and again during the |
| | | | September to November period. Council suggested |
| | | | that Boral remove the heads from any remaining |
| | | | accessible Pampas plants. |
| | | | The Weed Management Plan was sent to Council in |
| | | | a follow up email and a contractor was engaged to |
| | | | remove any remaining heads from accessible |
| | | | Pampas grass, with the next spray for Pampas grass |
| | | | scheduled for the September to November period |
| | | | via foot and drone for any inaccessible plants. |
| 14/3/25 | Public | contacted Boral notifying the site that they can hear a fan like noise coming from the mine | 14/3/25 Boral received a call from a community |
| | | | member with a noise complaint. Peppertree Site |
| | | | and Production Managers went to the location and |
| | | | could hear rocks falling onto the surge however the |
| | | | noise in the complaint was described as a fan. The |
| | | | kiln, top, bottom section of production and |
| | | | reclaimer were not working at the time of |
| | | | complaint as such the noise has not been |
| | | | identified. The noise complaint was made for |
| | | | between 5am – 7:45am. The weather conditions |
| | | | were categorised as strong to severe inversion |
| | | | conditions for this time |
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