



Building
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EPBC 2022/09319 Dunmore Quarry
Modification 13
22nd October 2024 – 21st October 2025
38 Tabbita Road, Dunmore, NSW, 2539



1.0 Declaration of Accuracy

In making this declaration, I am aware that sections 490 and 491 of the Environment Protection and Biodiversity Conservation Act 1999 (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed ____ Brodie L Bolton _____

Full name (please print) Brodie Bolton

Position (please print) Dunmore Quarry Manager

Organisation (please print including ABN/ACN if applicable)

Boral Resources Pty Ltd _ABN____51 000 756 507_

Date ____18____/____11____/____2025____

2.0 Document Control

Document: Annual Compliance Report 22nd October 2024 – 21st October 2025, Dunmore Quarry Modification 13 - Year 1 (EPBC 2022/09319), prepared by Boral Resources Pty Ltd, dated 18th November 2025.

Table 1 - Document Control Register

Rev.	Date	Prepared by	Approved By	Revision Details
1	18/11/2025	Ionut Ciobanu	Brodie Bolton	Compliance report – Draft for internal review
1	19/11/2025	Ionut Ciobanu	Brodie Bolton	Final version for distribution

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3.0 Introduction

This annual compliance report Year 1 (22 October 2024 to 21 October 2025) has been prepared to satisfy the requirements of EPBC 2022/09319 (the Approval) granted 22 October 2024 for the Dunmore Quarry Modification 13, Dunmore, NSW (the Project).

In accordance with the approval granted on 22 October 2024 under the *Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act)*, this annual compliance report has been prepared to satisfy Conditions 22-28 of the Approval, which states:

“22) The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period).

23) The approval holder must ensure each compliance report includes:

- a) accurate and complete details of compliance and any non-compliance with:
 - i) each condition imposed under the State Development Consent if a condition attached to this approval decision requires compliance with that State Development Consent condition,*
 - ii) each condition attached to this approval decision, and*
 - iii) all commitments made in each plan,**
- b) a schedule of all plans in effect in relation to these conditions during the ACR period,*
- c) accurate and complete details of how each plan was implemented during the ACR period, and*
- d) if any incident occurred, accurate and complete details of each incident.*

24) The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.

25) The approval holder must publish on the website, within 20 business days following the end each ACR period, in a format that is easily accessible and downloadable:

- a) each compliance report, and*
- b) a shapefile showing all clearing of protected matters, and their habitat, undertaken within the ACR period.*

26) The approval holder must:

- a) Exclude or redact sensitive biodiversity data from each compliance report and shapefile published on the website or otherwise provided to a member of the public.*
- b) If sensitive biodiversity data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.*
- c) If sensitive biodiversity data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the department within 5 business days of its publication on the website and notify the*

department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.

27) The approval holder must notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the department with the web address for where the compliance report and related shapefile are published on the website.

28) The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval.

Note: Compliance reports may be published on the department's website."

3.1 Reporting Period

This annual compliance report details the status and compliance of the Project for the 12-month reporting period spanning 22 October 2024 through to 21 October 2025.

The annual compliance report must be published on Boral's public website and notification provided to the Department of the Environment and Energy (now the Department of Agriculture, Water and the Environment, DAWE) within 20 business days of the 12-month anniversary of the commencement of the action (22 October 2024).

3.2 EPBC Approval

Boral Resources Pty Ltd, as the Proponent of the Project (EPBC Act Referral 2022/09319) was issued with an approval by the Department of Climate Change, Energy, the Environment and Water (DCCEEW) on the 22 October 2024, subject to conditions.

The approved action (Modification 13 to Development Consent 470-11-2003) includes the following:

- increase the approved extraction area by approximately 7.8 ha – the RIC Pit extension.
- increase the depth of the approved extraction area; and
- increase the approved period for quarry operations until 2043.

The project involves an extension to the quarry footprint, covering 7.79 ha of direct impact, of which 7.65 ha is native vegetation and (0.14 ha) of a current access track (cleared land). There will be additional indirect impacts, with a 10 m buffer zone identified to the north of the proposed expansion area which covers an additional 1.03 ha of native vegetation.

A total of three native vegetation communities were identified in the study area. The vegetation within the RIC Pit extension is Bracelet Honey-myrtle - Australian Indigo dry shrubland on volcanics, southern Sydney Basin Bioregion (PCT 720), which is listed under the NSW Biodiversity Conservation Act 2016 (BC Act) as *Melaleuca armillaris* Tall Shrubland in the Sydney Basin Bioregion Critically Endangered Ecological Community, with 7.65 ha of direct impact and 0.98 ha of indirect impact.

A second vegetation community, Whalebone Tree - Native Quince dry subtropical rainforest on dry fertile slopes, southern Sydney Basin Bioregion (PCT 1300) will be indirectly impacted by a small amount (0.05 ha). This vegetation is listed under the NSW BC Act as Illawarra subtropical rainforest in the Sydney Basin Bioregion Endangered Ecological Community, and under the Commonwealth Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) as Illawarra-Shoalhaven Subtropical Rainforest of the Sydney Basin Bioregion Critically Endangered Ecological Community.

A third vegetation community, Forest Red Gum - Thin-leaved Stringybark grassy woodland on coastal lowlands, southern Sydney Basin Bioregion (PCT 838) was also present in the study area but will not be impacted by either the RIC Pit extension or indirect impact footprint.

Key details related to the EPBC 2022/09319 approval are provided in Table 2 below.

Table 2 – Approval Details

Commonwealth Reference	EPBC 2022/09319
Approval Holder	Boral Resources Pty Ltd
ABN	000 756 507
Project Name on Approval	Dunmore Quarry Modification 13, Dunmore, NSW (2022/09319)
Approved Action	To modify the current consent at the Dunmore Hard Rock Quarry, to increase the extraction of quarry material by extending the approved boundary, both laterally (north) and vertically, Dunmore NSW (EPBC Act referral 2022/09319)
Controlling Provision(s)	Listed threatened species and communities (sections 18 & 18A)
Approval Date	22 October 2024
Expiry Date of The Approval	31 December 2051
Date of Commencement of The Action	25 March 2025
Address	38, Tabbita Road, Dunmore, NSW, 2539
Government Area	Shellharbour LGA

3.3 Project Description

The Dunmore Hard Rock Quarry, owned and operated by Boral Resources (NSW) Pty Ltd, is located at Tabbita Road Dunmore, approximately 12 kilometres north-west of Kiama in the Shellharbour Local Government Area. The Quarry produces hard rock from Bumbo Latite Member, a fine-grained intermediate volcanic rock similar to basalt, which is crushed to produce coarse aggregates, road construction materials and fines. Development Consent (DA 470-11-2003), issued 19 November 2004 by the Minister for Infrastructure and Planning, allows Boral to produce up to 2.5 million tonnes of quarry product a calendar year (Mtpa), and transport it offsite by road and rail to local and regional markets.

Dunmore Hard Rock Quarry (the site) covers approximately 248 hectares and is surrounded by private property, predominantly agricultural grazing land and tracts of remnant native vegetation, to the south, north and west (The Boral owned and operated Dunmore Lakes Sand Project adjoins the site to the east).

The extraction method involves drilling and blasting to produce broken rock, that is transported to the primary crusher feed bin. The primary-crushed rock is further reduced in size in a series of crushers, before being conveyed to the tertiary screen house where the crushed rock is sized according to product specifications. The sized products are then stockpiled within the various stockpile areas on site, until they are transported to local and regional markets.

Prior to the reporting period extraction has occurred in the area known as the Croome West Pit. Approval of the most recent modification, MOD 13, was granted in June 2024. Extraction of the approved area under MOD13, known as the RIC, commenced in March 2025. Notification of commencement was submitted to the Department. The site layout is shown below in Figure 1 with its regional context in Figure 2.

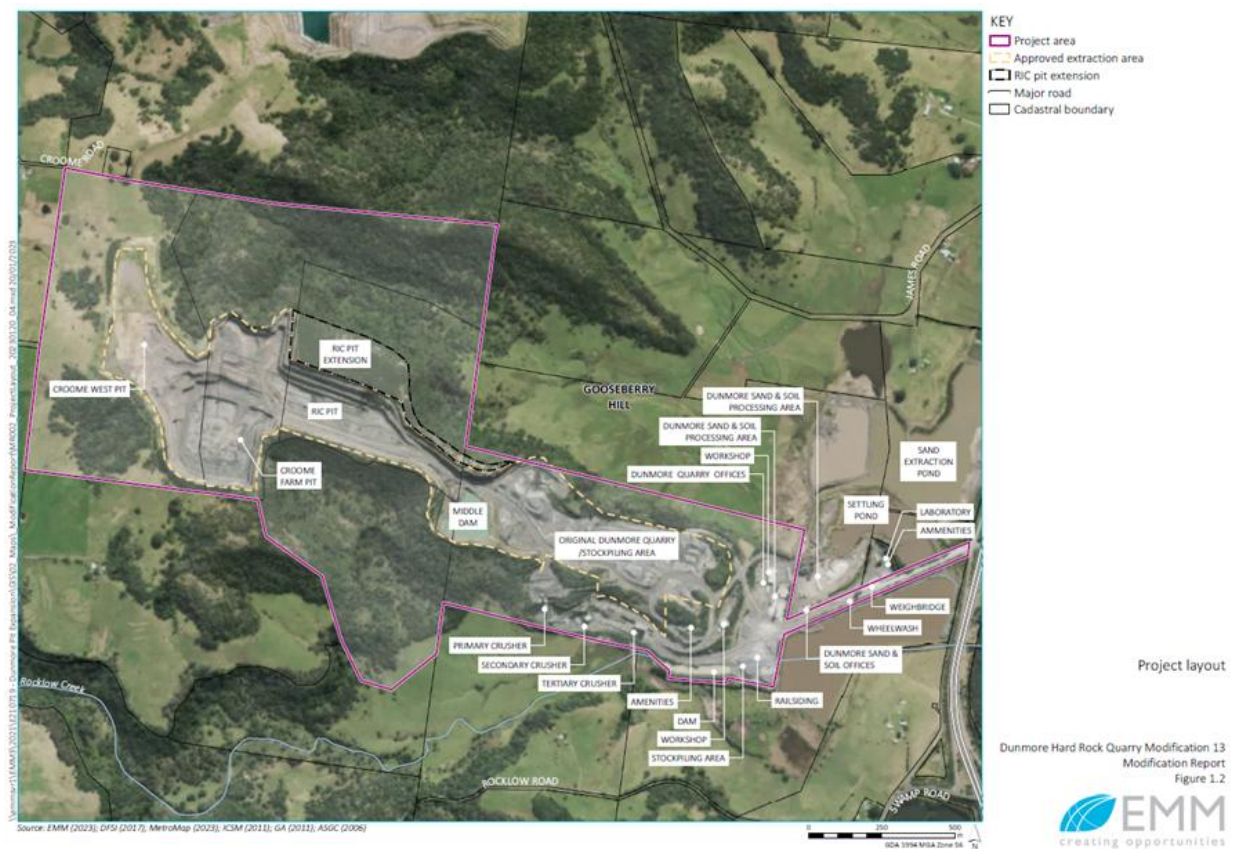


Figure 1 - Dunmore Site Layout

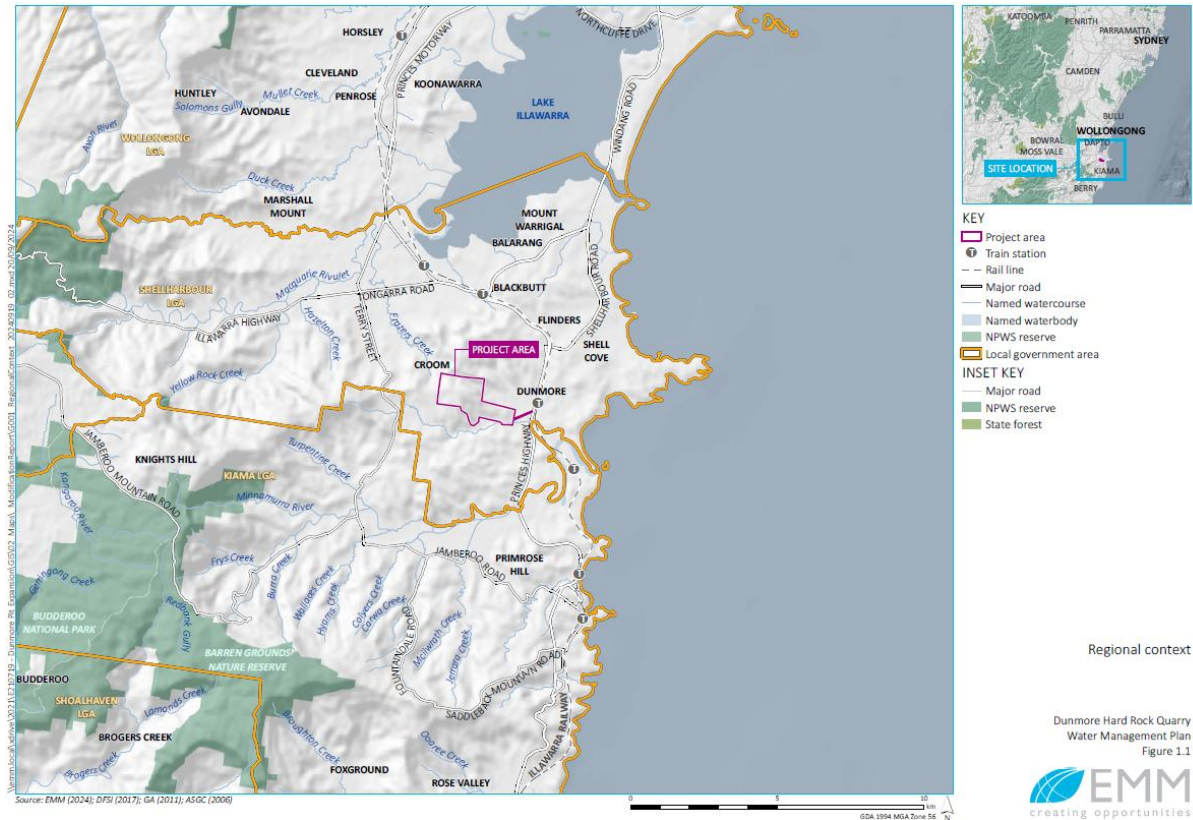


Figure 2 - Regional Layout

3.4 Overview of Key Activities and Achievements

During Year 1 of compliance reporting, the following development and environmental management activities occurred:

Part 1 – Vegetation translocation

- Approval of the Vegetation Translocation Plan, a stand-alone document for management of the soil and vegetation translocation from the proposed Modification 13 extension (disturbance area) of the Dunmore Hard Rock Quarry (the Quarry) to receiving areas within the Boral Landholdings.
- Establishing translocation areas (Figure 3). Fencing of these areas and preparing the ground for receiving the topsoil and mulch from the RIC Pit Extension.
- RIC Pit extension area was pegged, and sediment fence was built to prevent any sediment run-off during wet weather.
- Jamberoo Native Nursery was engaged to collect seeds and propagules of *Zieria granulata* (Illawarra Zieria) and to propagate tubestock for revegetation of the designated areas.
- Clearing of vegetation within the area identified as ‘the Action area’ at Attachment A of EPBC 2022/09319 commenced, in accordance with the best practice methodology set out in the Biodiversity Guidelines: Protecting and managing biodiversity on RTA projects. Vegetation in the area marked as RIC Pit Extension has been partially removed. Preclearance surveys were undertaken on 25th March, 7th April and 1st May. Possible habitat trees were identified, and clearing was done in the presence of the ecologist.
- Ecologist survey of translocation area 5 was accomplished on 25th March 2025, with further recommended actions before translocation can occur. Photo monitoring point was established
- Ecologist survey of translocation area 1 was done on the 1st May 2025, with further maintenance recommendations before translocation can occur. Photo monitoring point was established
- Soil and mulch translocation commenced in June 2025;

Part 2 – Establishing a Biodiversity Stewardship Agreement

- Establishment of the Biodiversity Stewardship Agreement commenced with fencing of the proposed areas.
- EMM Consulting was commissioned to conduct comprehensive biodiversity surveys across the designated translocation and stewardship sites, contributing to the ecological assessment and compliance documentation and to manage the establishment of the Agreement.
- Goodbush, a local Bush regeneration Company was engaged to undertake maintenance activities within the proposed Biodiversity Stewardship Agreement (BSA) areas, including the clearing of *Lantana camara* from access paths to facilitate site management and monitoring. Also, Gorse weed management along Rocklow creek, which covers the Offset Areas, was completed by the end of August 2025.
- A drone survey was conducted in August 2025 to assess the condition and distribution of the target flora population within the BSA areas, supporting ongoing monitoring and adaptive management.

Figure 3 – Vegetation translocation areas.

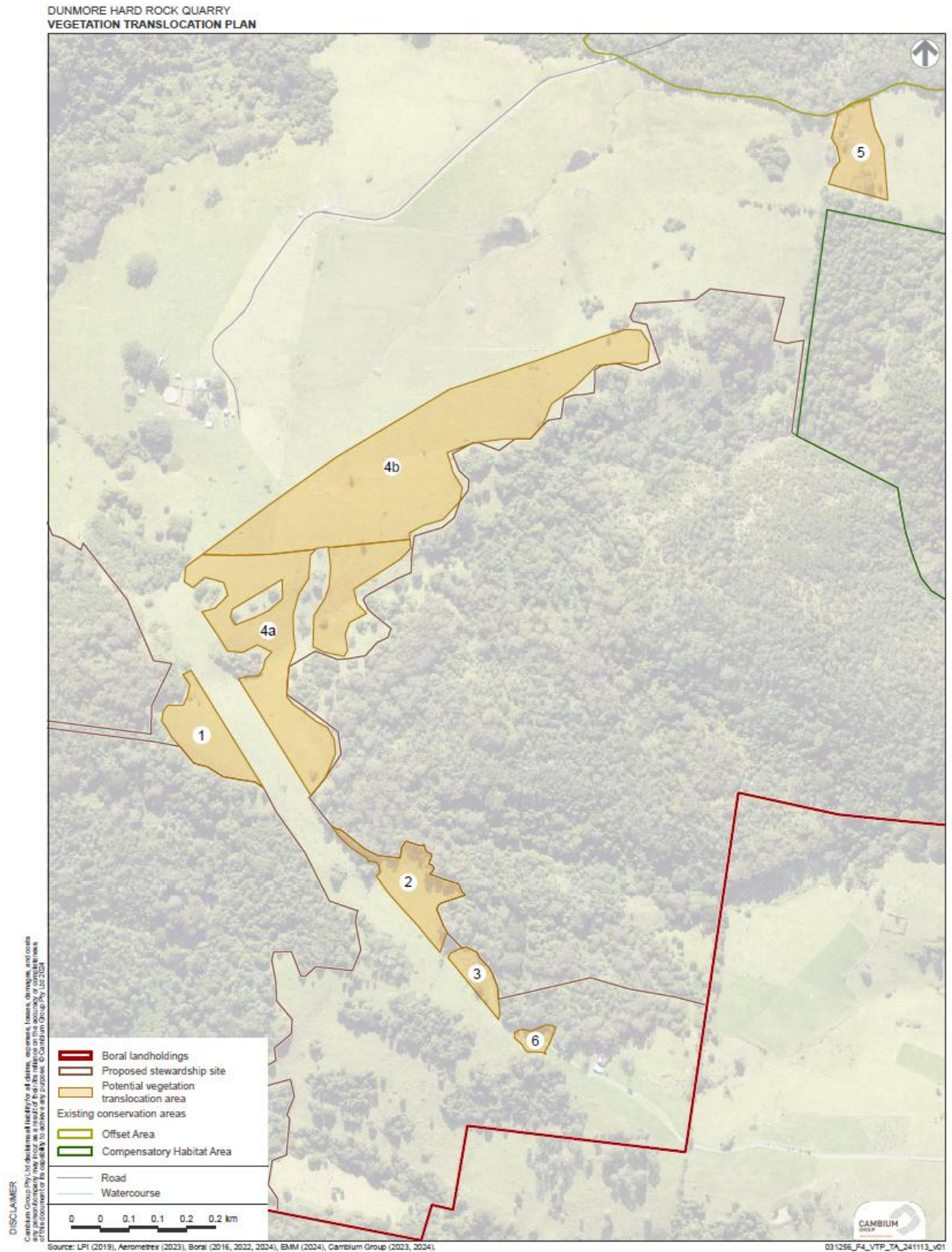
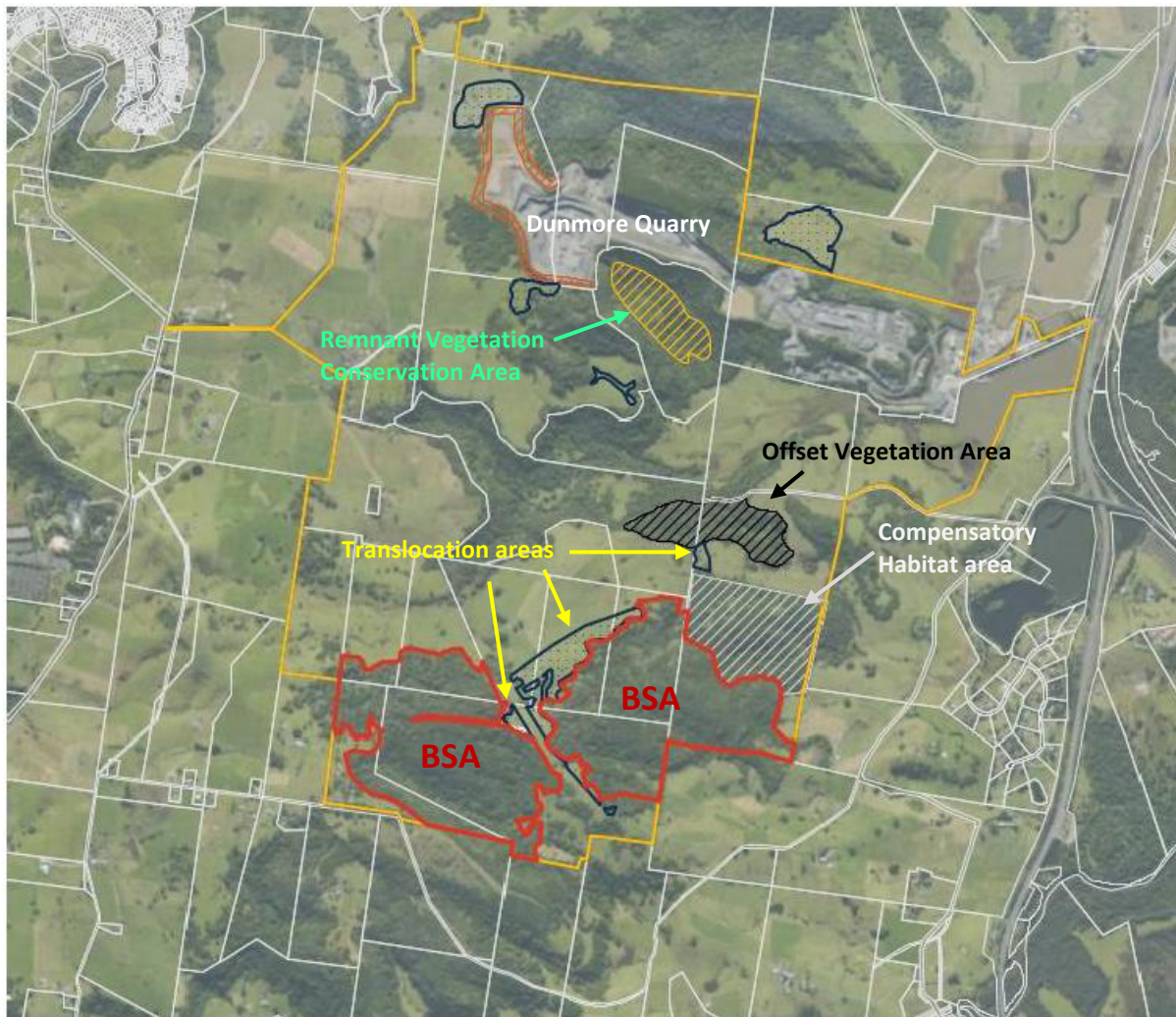


Figure 4 – Proposed BSA area (approx. 150ha)



4.0 EPBC 2022/09319 Approval conditions compliance table

Table 3 - Approval conditions

Conditions attached to approval	Compliance Status	Evidence/Comments
Part A – Avoidance, mitigation and compensation conditions		
Clearing limits 1. The approval holder must not clear and/or construct outside of the Action area	Compliant	Year 1- Vegetation was partially cleared within area identified as ‘proposed’ at Appendix A. Clearing boundary was pegged consistent with area identified as ‘proposed’ at Appendix A, no clearing was undertaken outside of this area.
2. The approval holder must not clear more than: 0.48 hectares of Illawarra Irene habitat 6.65 hectares of Illawarra Zieria habitat . within the area identified as ‘proposed’ at Appendix A .	Compliant	Year 1-. Vegetation was cleared within area identified as ‘proposed’ at Appendix A. Clearing boundary was pegged consistent with area identified as ‘proposed’ at Appendix A, no clearing was undertaken outside of this area.
State development consent action management plans 3. To avoid and mitigate harm as a result of the Action on protected matters , the approval holder must comply with conditions 46-50 (inclusive) of the State Development Consent , to the extent that they relate to protected matters .	Compliant	Year 1 – Dunmore Quarry is compliant with conditions C46-50 of the State Development Consent. The Flora and Fauna Management Plan has been updated as per Condition 46 and includes the Vegetation Clearing Protocol (C47), Compensatory Habitat Management Plan (C48), Remnant Vegetation Conservation Plan (C49) and Biodiversity Offset Management Plan (C50A). These are available on approval holder’s web site. (https://www.boral.com.au/locations/boral-operations-dunmore/boral-quarries-dunmore). The Vegetation translocation Plan was prepared in consultation with DCCEEW and approved as per C50B. Reporting against the Flora and Fauna Management plan as per C50 is within the Annual review, available on the website.
4. The approval holder must implement the Flora and Fauna Management Plan required by condition 46 of the State Development Consent , as approved by the Planning Secretary , to the extent it relates to protected matters . The approval holder must commence implementing the approved Flora and Fauna Management Plan from the date it is approved by the Planning Secretary and continue to implement the Flora and Fauna Management Plan until the expiry date of this approval.	Compliant	Year 1 – The FFMP has been and continues to be implemented.
5. To avoid and mitigate harm as a result of the Action on Illawarra Zieria and Illawarra Irene , the approval holder must implement the Vegetation Translocation Plan as required by condition 50B of the State Development Consent , as approved by the Planning Secretary , to the extent that it applies to protected matters . The approval holder must implement the Vegetation Translocation Plan from the date it is approved by the Planning Secretary and continue to implement the Vegetation Translocation Plan until the expiry date of this approval.	Compliant	Year 1 -Vegetation Translocation Plan has been implemented since its approval and publication on the quarry’s website, 16 th December 2024. (https://www.boral.com.au/locations/boral-operations-dunmore/boral-quarries-dunmore)
Offsets 6. To compensate for the residual significant impacts of the Action on Illawarra Irene and Illawarra Zieria , the approval holder must comply with conditions 45D-45G of the State Development Consent , to the extent that they relate to protected matters .	Compliant	Year 1 – State Development Consent, condition 45D, 45E has been satisfied with the retirement of the required Biodiversity offset credits (BCT Reference BCF751); Condition 45F – works for establishing a biodiversity stewardship agreement has begun (section 3.4 – part 2); Condition 45G – not applicable yet.
7. Within 20 business days of retiring the biodiversity credits as required by condition 6 of this approval, the approval holder must submit written evidence to the department demonstrating that the biodiversity credits have been retired in accordance with the State Development Consent .	Compliant	Year 1 – Correspondence was issued to DCCEEW to advise of the retirement of the credits. Follow up correspondence was sent on the 29 January 2025 to ensure the Department had been notified.
Part B – Administrative conditions		

Submission and publication of plans 8. Wherever these conditions require the approval holder to submit any plan to the department , all such plans must be submitted to the department electronically.	Compliant	Year 1 Noted
9. Unless otherwise agreed to in writing by the Minister, the approval holder must publish each plan on the website and submit it to the department within 15 business days of the date the plan is approved by the Planning Secretary as provided for in the State Development Consent .	Compliant	Year 1 – All plans are published on approval holder’s website https://www.boral.com.au/locations/boral-operations-dunmore/boral-quarries-dunmore The department has been notified
10. The approval holder must keep all plans published on the website , in a format that is easily accessible and downloadable, from the first date which that plan must be published and until the expiry date of this approval. This requirement applies to all current versions of plans .	Compliant	Year 1 – All current versions of plans are published on approval holder’s website https://www.boral.com.au/locations/boral-operations-dunmore/boral-quarries-dunmore
11. The approval holder is required to exclude or redact sensitive biodiversity data from any version of a plan before that plan is published on the website or otherwise provided to a member of the public. If sensitive biodiversity data is excluded or redacted from a plan, the department in writing what exclusions and redactions have been made in the version published on the website .	Not Applicable	Year 1 – No sensitive biodiversity data has been excluded or redacted in the published plans.
Modifications to state development consent 12. The approval holder must notify the department in writing of any proposed change to the State Development Consent that may relate to protected matters within 2 business days of formally proposing such a change and within 5 business days of becoming aware of any proposed change.	Not Applicable	Year 1 – No changes
13. The approval holder must notify the department in writing of any change to the State Development Consent conditions that may relate to protected matters, within 5 business days of such a change to conditions coming into effect. Such notification must include a copy of the changed State Development Consent conditions showing what changes have been made.	Not Applicable	Year 1 – No changes
14. If the Planning Secretary approves a revised version of any plan under the State Development Consent, the approval holder must submit evidence of the Planning Secretary’s approval to the department within 2 business days of its approval.	Compliant	Year 1 – No changes to plans within the reporting period
Commencement of the action 15. The approval holder must notify the department electronically of the date of commencement of the Action, within 5 business days following commencement of the Action.	Compliant	Year 1 – On 28 th March 2025 the department was notified electronically that the Action commenced on the 25 th March 2025
16. The approval holder must not commence the Action later than 5 years after the date of this approval decision.	Compliant	Year 1 - The Action commenced on 25 th March 2025
Compliance records 17. The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records .	Compliant	Year 1 – All records of non-compliances are kept in Boral’s management system – SEquence, and compliance record files are stored in Boral’s Sharepoint

18. If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request.	Not Applicable	Year 1 – No requests have been received during the reporting period.
19. The approval holder must ensure that any monitoring data , surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the <i>Guidelines for biological survey and mapped data</i> , Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.	Compliant	Year 1 – All monitoring data and surveys have been prepared in accordance with the <i>Guidelines for biological survey and mapped data</i> by the engaged contractors.
20. The approval holder must ensure that any monitoring data , surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the <i>Guide to providing maps and boundary data for EPBC Act projects</i> , Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.	Compliant	Year 1 – All monitoring data and surveys have been prepared in accordance with the <i>Guide to providing maps and boundary data for EPBC Act projects</i> by the engaged contractors.
21. The approval holder must submit all monitoring data , surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 20 business days of the next anniversary of the date of this approval decision, except where otherwise specified in a plan .	Compliant	Year 1 – This report
Annual compliance reporting 22. The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period).	Compliant	Year 1 – Annual Compliance report submitted on November 2025.
23. The approval holder must ensure each compliance report includes: a) accurate and complete details of compliance and any non-compliance with: I) each condition imposed under the State Development Consent if a condition attached to this approval decision requires compliance with that State Development Consent condition, II) each condition attached to this approval decision, and III) all commitments made in each plan, b) a schedule of all plans in effect in relation to these conditions during the ACR period, c) accurate and complete details of how each plan was implemented during the ACR period, and d) if any incident occurred, accurate and complete details of each incident.	Compliant	Year 1 – ACR submitted in November 2025 addresses each condition imposed under the State Development Consent, the Approval and commitments made in each plan. The Flora and Fauna Management Plan, which includes Vegetation Clearing Protocol, Compensatory Habitat Management Plan, Remnant Vegetation Conservation Plan and Biodiversity Offset Management Plan, was approved in June 2019. This Plan was reviewed in 2024 and DPHI advised that there were no significant changes warranted to update the plan. The plan can be found on the project website: https://www.boral.com.au/locations/boral-operations-dunmore/boral-quarries-dunmore The Vegetation Translocation Plan was approved in December 2024, and it can also be found on the project website. Details on implementation of each plan are presented in section 3.4. No incidents occurred during the reporting period.
24. The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the <i>Annual Compliance Report Guidelines</i> , Commonwealth of Australia 2023.	Compliant	Year 1 – Complete and consistent ACR submitted.

25. The approval holder must publish on the website , within 20 business days following the end each ACR period , in a format that is easily accessible and downloadable: each compliance report , and a shapefile showing all clearing of protected matters , and their habitat, undertaken within the ACR period .	Compliant	Year 1 – Compliance report published in November 2025. This report satisfies this condition.
26. The approval holder must: Exclude or redact sensitive biodiversity data from each compliance report and shapefile published on the website or otherwise provided to a member of the public. If sensitive biodiversity data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public. If sensitive biodiversity data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.	Compliant	Year 1 – No sensitive biodiversity data has been excluded or redacted in the published compliance report or any shapefile.
27. The approval holder must notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website . In this notification, the approval holder must provide the department with the web address for where the compliance report and related shapefile are published on the website .	Compliant	Year 1 – Compliance report published on the website on November 2025 https://www.boral.com.au/locations/boral-operations-dunmore/boral-quarries-dunmore
28. The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval.	Compliant	Year 1 – Compliance report will be uploaded and kept on the project website: https://www.boral.com.au/locations/boral-operations-dunmore/boral-quarries-dunmore
Reporting non-compliance 29. The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident. The approval holder must specify in each notification: a) any condition or commitment made in a plan which has been or may have been not complied with, b) a short description of the incident, and c) the location (if applicable, including co-ordinates), date and time of the incident.	Not applicable	Year 1 – There were no incidents.
30. The approval holder must provide to the department in writing, within 12 business days of becoming aware of an incident, the details of that incident. The approval holder must specify: a) all corrective measures and investigations which the approval holder has already taken in respect of the incident, b) the potential impacts of the incident, c) the method and timing of any corrective measures that the approval holder proposes to undertake to address the incident, and d) any variation of these conditions or revision of a plan that will be required	Not applicable	Year 1 – There were no incidents.

to prevent recurrence of the incident and/or to address its consequences.		
Independent audit 31. The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period.	Compliant	Year 1 – The Audit period is defined as the subsequent 3 year period following the commencement of the Action. The Action commenced on the 25 th March 2025. The first Audit is therefore due March 2028. Therefore there were no independent audits during the reporting period,. However as per the DPPI Approval conditions the next independent audit will take place in 2026, with the subsequent EPBC audit to be undertaken in 2028.
32. The approval holder must submit details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each audit period.	Compliant	Year 1 – refer Item 31
33. The approval holder must ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan.	Compliant	Year 1 – refer item 31
34. The approval holder must ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the Independent Audit and Audit Report Guidelines to the extent that the Guidelines are consistent with these conditions.	Compliant	Year 1 – refer item 31
35. The approval holder must submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing.	Compliant	Year 1 – refer item 31
36. The approval holder must ensure each audit report is completed to the satisfaction of the Minister and is consistent with the Independent Audit and Audit Report Guidelines.	Compliant	Year 1 – refer item 31
37. The approval holder must publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date the department agrees to the audit report in writing.	Compliant	Year 1 – all audit reports are published on the website https://www.boral.com.au/locations/boral-operations-dunmore/boral-quarries-dunmore
38. The approval holder must notify the department within 5 business days of the date the audit report is published on the website. In this notification, the approval holder must provide the department with the web address for where the audit report is published on the website.	Not Applicable	Year 1 – refer item 31
39. The approval holder must keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval.	Compliant	Year 1 – all audit reports are published on the website https://www.boral.com.au/locations/boral-operations-dunmore/boral-quarries-dunmore
Completion of the action 40. Within 20 business days after the completion of the Action , and, in any event, at least 20 business days before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data . The approval holder must submit any spatial data that comprises completion data as a shapefile .	Not applicable	

41. The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire.	<i>Not applicable</i>	
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Attachments
Nil

5.0 Non-compliances with conditions of EPBC 2022/09319

There have been no non-compliances with the Conditions of EPBC 2022/09319 for the Year 1 reporting period – 22nd October 2024 – 21st October 2025.