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Boral Limited

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30 April 2024

Senior Compliance Officer

Department of Planning, Housing and Infrastructure
PO Box 5475
Wollongong NSW 2500
Australia

Attention: Ms Georgia Dragicevic

Dear Ms Dragicevic

BORAL MARULAN SOUTH LIMESTONE (SSD 7009) – RESPONSE TO RECOMMENDATIONS OF AN INDEPENDENT ENVIRONMENTAL AUDIT – PART D, CONDITION D13.

I refer to the Marulan South Limestone Mine Continued Operations Project SSD 7009, Part D, Condition D13, regarding the submission of an Independent Environmental Audit. This Condition requires that the Independent Environmental Audit Report be issued to the Department accompanied with a response to the recommendations contained in the Audit Report.

The Independent Environmental Audit has provided valued feedback to the Marulan South Limestone operations. The response to the recommendations are listed below in line with Section 8.4 "Improvement Opportunities".

No.	Condition #	Improvement Opportunity	Response	Due Date
BML01/24	D11 - audit period to align with the Annual Review period.	Boral request the Planning Secretary's approval for the next IEA, scheduled for 2026, for the audit period to align with the Annual Review period which are configured with financial year reporting periods of July – June.	Letter to be issued to DPHI requesting the alignment of the 2026 audit with the Annual reporting period.	30 June 2024
BML02/24	A19 – surrender of existing consents or approvals.	Boral seek alternative timeframe from the Planning Secretary to surrender consents and existing or continuing use rights.	An alternative time frame will be discussed with DPHI as to the surrender of the consents and existing use rights	30 June 2024
BML03/24	B82 – error references in the Rehabilitation Management Plan.	Correct "Error" references throughout the management plan.	The Management plans are to be reviewed in line with the findings of the IEC. The changes as identified will be	30 July 2024



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No.	Condition #	Improvement Opportunity	Response	Due Date
			corrected and the plan reissued to DPHI for approval.	
BML04/24	B83 – Monitoring of Product transport	Include in Annual Review maximum truck movements per day (currently only train movements per day shown (Table 4.4 of Annual Review 2022-2023).	Maximum truck movements per day will be included in the 2023-2024 Annual review.	30 th Sept 2024
BML05/24	B90 – Traffic Management Plan missing appendices.	Appendices A, B, C, D to be included in the TMP on Boral's website. If currently not applicable, then note this on the appendix page until appendix is available.	The Traffic management plan will be reissued to the website with appendices attached.	30 th June 2024
BML06/24	D1 – Environmental Management Strategy missing appendices	Include appendices not already on the website and for appendices on the website include a note under each appendix see website for appendix".	Appendices on the website will be reviewed and notes applied as required by the audit.	30 th June 2024
BML07/24	D8 – Revision of Strategies, Plans and Programs updates and approval.	All strategies, plans and programs should update the document control table to include review of document, the trigger for the review, dates of review and whether Planning Secretary approval has been received or is not required. Date of Planning Secretary approval should also be included.	The document control table will be reviewed in the plans and updated. It may not be possible to add the date of The Planning Secretary's approval as this then amends the document from the version submitted to the DPHI. However, the letter of approval will be placed on the website corresponding with the relevant plan.	30 th July 2024



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No.	Condition #	Improvement Opportunity	Response	Due Date
BML08/24	D17 - Access to missing specified information on the website	<ol style="list-style-type: none">1. Water licences made available on website or link to relevant website where water licences can be accessed.2. EIS (see definition of EIS under heading "Definitions" in the conditions of consent) to be on website or link to relevant website where EIS can be accessed.3. All minutes of CCC meetings made available on website or link to the Peppertree Quarry website for combined minutes.	Updates to the website to be made in line with the Improvement Opportunity	30 th June 2024

Our performance against implementing the Improvement Opportunities will be reported in the Marulan South Limestone 2024 Annual Review (September 2024).

Should you have any questions please do not hesitate to contact me on 0449 233 195

Yours sincerely,

Therese Thomas
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Email: therese.thomas@boral.com.au