



Boral Construction Materials Ltd

Boral Dunmore Quarry
38 Tabbita Road
Dunmore NSW 2529

T: +61 (02) 4237 2000
www.boral.com.au

4 August 2017

Ms Georgia Dragicevic
Senior Compliance Officer
Resource Assessments and Compliance
NSW Department of Planning and Environment
PO Box 5475 Wollongong NSW 2520

Re: Dunmore Quarry Independent Environmental Audit Response to Recommendations

Dear Ms Dragicevic,

The independent environmental audit report issued to Boral in July 2017 provided valuable feedback to the Boral Dunmore Quarry operations. Please find enclosed the Quarry's responses, in line with the Report's Table 7-1 "Summary of opportunities for improvement", for the Department of Planning and Environment records.

Kind Regards,

A handwritten signature in black ink that reads "Glenn Troy". The signature is written in a cursive style with a large initial 'G'.

Glenn Troy

Dunmore Quarry Manager

Boral Dunmore Quarry – Independent Environmental Audit Response to Recommendations

Reference	Consent Condition/Issue	Recommendation	Response
DQ1/17	Schedule 3, Condition 6 – Quarrying Operations	The AMER/Annual reviews report on the production and transport figures as financial year, not calendar year. It is recommended reporting is updated to be consistent with the condition which clearly nominates calendar year.	The FY17 Annual Review to report on calendar year for production and transport figures.
DQ2/17	Schedule 4, Condition 14 – Noise Monitoring	Review and revise the Noise Monitoring Program in accordance with the Schedule 5, Condition 4 and DP&E request.	The Noise Monitoring Program to be reviewed in FY18.
DQ3/17	Schedule 4, Condition 31 – Storm Water Management System	Update the 'Where addressed in this document' column of Table 2-1 of the Water Management Plan (Arcadis, 2016) to reference the correct section numbers. Some refer to 'Section 0' which is not a component of the report.	Water Management Plan to be reviewed and updated accordingly by December 2017.
DQ4/17	Schedule 4, Condition 33 – Offline Dam	Management action # WMP07 requires a letter report to be issued to the Secretary confirming the Condition 33(a) – (e) have been met. The letter is required to be appended to the WMP and this has not been completed.	When letter is made available, letter to be attached to sites Water Management Plan.
DQ5/17	Schedule 4, Condition 38 – Other Water	Management Works Consider requesting DP&E revises or removes this condition if it has been sufficiently closed out	Currently in discussions with Boral Senior Planning and Development Manager.
DQ6/17	Schedule 4, Condition 40 – Monitoring	Boral consider entering into discussions with DP&E regarding definition of 'regional'.	Currently in discussions with Boral Senior Planning and Development Manager.
DQ7/17	Schedule 4, Condition 63 – Road Haulage	In case of any future unexpected mud generation along the transport route, Boral is to formulate a temporary solution that prevents mud-tracking onto public roads.	Pollution Incident Management Plan has been updated to include and manage the potential for unexpected mud generation on site.
DQ8/17	Schedule 4, Condition 70 – Waste Minimisation	EPA should be consulted with regards to tyre storage on-site and storage should align with the RFS Fire Safety Guideline for bulk storage of rubber tyres.	Site to initiate discussions with EPA regarding storage of tyres on site. The RFS Safety Guidelines are currently being reviewed on site to ensure correct storage of tyres.
DQ9/17	Schedule 4, Condition 72 – Reporting	As per the recommendations from previous audit [DQ18/14]: types or weights/volumes of waste generate and recycles could	Waste and classifications to be reported in FY17 annual review.

Boral Dunmore Quarry – Independent Environmental Audit Response to Recommendations

		<p>be included in the Annual Review to allow comparison over time, and measurement of the effectiveness of reduction measures.</p>	
<p>DQ10/17</p>	<p>Schedule 5, Condition 4 – Revision of Strategies, Plans and Programs</p>	<p>Ensure all documents are reviewed in accordance with this condition of consent. Update the relevant management plans to contain information on timing of review.</p>	<p>All management plans to be reviewed in accordance with the consent.</p>