



Contact: Georgia Dragicevic
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Mr Angus Shedden
Peppertree Quarry Manager
Boral Resources (NSW) Pty Ltd
843 Marulan South Road
MARULAN NSW 2579

12 April 2019

Dear Mr Shedden

**Peppertree Quarry (MP 06_0074)
Independent Environmental Audit 2018**

I refer to the Independent Environmental Audit Report, for the reporting period from 2015 to 2018 (Audit Report) for Peppertree Quarry (the project), submitted for the Secretary's consideration, as required under Schedule 5, Condition 11 of the project approval MP 06_0074 ('the approval').

The Department considers that the Audit Report, generally satisfied Condition 11 of the approval. Please note that approval of this Audit Report is not endorsement of the compliance status of the project.

The Department requests that Noise and Blast, Water and Air Quality Management Plans be updated to address auditor recommendations and be submitted for the Department's consideration by 31 May 2019.

The Department also requests that a copy of the waste management procedure be submitted for Department's records by 30 June 2019.

The Department further requests that photographic evidence following the establishment of recycling bays be submitted for Department's records by 30 September 2019.

Lastly, in accordance with Schedule 5, Condition 12 of the approval, please make the copy of the Audit Report available on the company website, including any other documents as required under Condition 12 and also ensure that these documents are up-to-date.

Should you need to discuss the above, please contact Georgia Dragicevic, Senior Compliance Officer, on (02) 4247 1852 or by email to Georgia.Dragicevic@planning.nsw.gov.au

Yours sincerely

Katrina O'Reilly
Team Leader Compliance
as nominee of the Secretary