



Mr Ben Williams
Environmental Coordinator
Boral Resources (NSW) Pty Ltd
38 Tabbita Road
DUNMORE NSW 2529

17/12/2020

Dear Mr Williams

**Dunmore Lakes Sand Extraction Project (DA 195-8-2004)
Independent Environmental Audit November 2017 to November 2020**

I refer to the Independent Environmental Audit Report (Audit Report) for the reporting period from November 2017 to November 2020 for Dunmore Lakes Sand Extraction Project (the project), submitted for the Secretary's consideration, as required under Schedule 5, Condition 10 of development consent DA 195-8-2004, as modified (the consent).

The Department considers that the Audit Report generally satisfied Condition 10 of the consent. Please note that approval of this Audit Report is not endorsement of the compliance status of the project.

The Department notes reported non-compliance with Schedule 3, Condition 24 and advises that you contact Department's assessments team by 26 February 2021 to discuss an appropriate resolution. The Department requests that you include status update on the action in the next Annual Review.

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

A handwritten signature in black ink, appearing to read 'K O'Reilly', on a light background.

Katrina O'Reilly
Team Leader - Compliance
Compliance
As nominee of the Planning Secretary