

Monday, 7 February 2022

Planning Secretary

NSW Department of Planning and Environment

320 Pitt Street Sydney 2000

(submission via online portal)

Boral Cement Limited

ABN 62 008 528 523

Level 18, 15 Blue Street
North Sydney, NSW 2060

PO Box 1228

North Sydney, NSW 2059

T: +61 (02) 9220 6300

F: +61 (02) 9233 6605

boral.com.au

Dear Sir/Madam,

Boral Berrima Cement (DA 401-11-2002-i) – Non-Standard Fuels Independent Audit Report 2021

Please find enclosed the Non-Standard Fuels Audit report undertaken by Mr Robert Byrnes of International Environmental Consultants late last year with the final report received on Wednesday 2 February 2022.

Boral has reviewed the audit report and believes it complies with Schedule 2, Condition 4.6 of the consent.

The audit found no non-compliances, however the auditor has suggested a number of recommendations. These recommendations, our response and timeline to implement are outlined below. An update to our progress to implementing these recommendations will be provided in the Annual Environmental Performance Report.

Audit Recommendation	Boral Response	Implementation timeline
Electrostatic precipitator reliability and performance review	This action has already been requested by the EPA as part of our request to increase from 40 – 50% SWDF.	To be submitted with PoPT results as per DPIE letter dated 22 September 2021
Current NEPM goal for PM10 of 50 ug/m3 (24hour average) to be adopted.	Agreed. This will be reflected in further monthly POELA reporting and annual reports.	This point forward
Any new supplier of NSW should be subject to the same QA/QC management and reporting structure	Noted. Boral ensures any potential suppliers of this comply with this requirement.	NA
Update OEMP to incorporate MOD 14 when approved.	Agreed. This will be a requirement once approved.	To be addressed post modification.

Regards

Greg Johnson



Environmental Sustainability Manager – Boral Cement

