



Mr Jake Hargraves  
Chief Financial Officer  
Oberon Quarries Pty Ltd  
Hargraves Road  
Oberon, New South Wales

20/05/2020

Dear Mr Hargraves

**Oberon Quarry Continuation Project (SSD\_6333)  
Independent Environmental Audit**

Reference is made to the Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for the OBERON QUARRY CONTINUATION PROJECT, prepared as required by Schedule 5 condition 10 of SSD\_6333 (the consent) and submitted by OBERON QUARRIES PTY LTD to the Department of Planning, Industry and Environment (the Department) on 30 March 2020.

The Department considers that the IEA report generally satisfies the reporting requirements of the consent. Please note that acceptance of this report is not endorsement of the compliance status of the project.

Non-compliances identified in the IEA have been assessed in accordance with the Department's Compliance Policy, with the Department on this occasion determining to record the breaches and at this stage, no further enforcement action is proposed. However, please note that recording the breach does not preclude the Department from taking alternative enforcement action, should it become apparent that an alternative response is more appropriate.

Please include a status update for all actions provided in the RAR in the next Annual Review until all actions are completed. The Department may also request further information from you in relation to the status of actions set out in the RAR if deemed necessary.

If you wish to discuss the matter further, please contact Dr Paul Rutherford on (02) 6229 7907.

Yours sincerely

A handwritten signature in black ink, appearing to read 'K O'Reilly', written over a light grey rectangular background.

Katrina O'Reilly  
Team Leader - Compliance  
Compliance

As nominee of the Planning Secretary