

RE: Emission Testing - Boral Berrima - Unable to complete as per EPL conditions due to COVID-19

William Dove <William.Dove@epa.nsw.gov.au>

Tue 24/03/2020 4:23 PM

To: Greg Johnson <Greg.Johnson@boral.com.au>

Cc: Matthew Fuller <Matthew.Fuller@epa.nsw.gov.au>

Dear Greg,

Thanks for this notification. I spoke to Aaron Davis from Ektimo today about this. There will be a large number of licensees who will be in a similar position to you I suspect.

The EPA is considering this situation and will be putting out a communication to all licensees. There are a number of different ways it could be managed.

With the Berrima Cement anniversary date being 01.05.2020, your AR will not be due until around 01.07.2020 so we have a little bit of time.

Please call me if you need to discuss in the meantime.

Kind regards

William Dove

Interim Unit Head Regulation – Illawarra

NSW Environment Protection Authority – Metro Branch

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Report pollution and environmental incidents 131 555 (NSW only)

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Please send official electronic correspondence to epa.illawarra@epa.nsw.gov.au

From: Johnson, Greg <greg.johnson@boral.com.au>

Sent: Tuesday, 24 March 2020 1:04 PM

To: William Dove <William.Dove@epa.nsw.gov.au>; Matthew Fuller <Matthew.Fuller@epa.nsw.gov.au>; Sally Munk <Sally.Munk@planning.nsw.gov.au>
Cc: Beltrame, Dean <Dean.Beltrame@boral.com.au>; Gabriel Paicu <gabriel.paicu@boral.com.au>
Subject: Emission Testing - Boral Berrima - Unable to complete as per EPL conditions due to COVID-19

Hi William,

We have been informed by Ektimo the company that undertakes our physical stack tests that they will not be in a position to undertake stack testing until May 2020 at the moment. This will mean we will not be able to take our final quarterly stack test for our current licence period. Our inline monitors are still in place.

Regards

GREG JOHNSON

Environmental Sustainability Manager - Boral Cement

Telephone: 02 9033 4916

Mobile: 0401 893 420

Email: Greg.Johnson@boral.com.au

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----- Forwarded message -----

From: **Paicu, Gabriel** <gabriel.paicu@boral.com.au>
Date: Tue, 24 Mar 2020 at 12:52
Subject: Fwd: Ektimo Emission Testing - Boral Berrima
To: Greg Johnson <greg.johnson@boral.com.au>
Cc: Dean Beltrame <dean.beltrame@boral.com.au>

Greg,

Please see below the message received from Ektimo.

Regards

Gabriel

----- Forwarded message -----

From: **Aaron Davis** <aaron.davis@ektimo.com.au>
Date: Tue, 24 Mar 2020 at 12:19
Subject: Ektimo Emission Testing - Boral Berrima
To: Gabriel Paicu <gabriel.paicu@boral.com.au>

Hi Gab,

I just left a message on your mobile to let you know that we have been forbidden by our directors to conduct any site work until May 2020.

Please find attached letter of explanation.

Call me any time at all to discuss.

I have already spoken with EPA and they have assured us that they will be flexible and reasonable with any breach of timing of emission testing in these exceptional times.

We will rebook you as soon as we have a better idea as to what is going on with this virus situation.

Talk to you soon,
Aaron

Kind Regards,

Aaron Davis
Operations Manager

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GABRIEL PAICU
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