

NSW Planning ref: DA401-11-2002-i-PA-64  
Mr Greg Johnson  
Senior Environmental Business Partner  
BORAL CEMENT LIMITED  
Trinti Campus, T2, Level 5 39 Delhi Road  
North Ryde New South Wales 2113  
04/10/2024

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**Subject: Berrima Cement Works – Independent Environmental Audit 2020-2023**

Dear Ms Johnson

Reference is made to your post approval matter, DA401-11-2002-i-PA-64, Independent Environmental Audit (IEA) report for the period 1 November 2020 to 1 November 2023, submitted as required under Schedule 2, Conditions 4.5 and 3.3 of development consents DA 401-11-2002-i, as modified and DA 85-4-2005-i, respectively (the consents) to the NSW Department of Planning, Housing and Infrastructure (NSW Planning) on 15 July 2024.

NSW Planning considers that the Audit Report generally satisfied respective conditions of each consent. Please note that approval of this Audit Report is not endorsement of the compliance status of the development.

NSW Planning requests that you include a status update for all actions provided in the Audit Report in the next Annual Environmental Management Report, until all actions are completed.

NSW Planning also notes that the 3 non-compliances identified (i.e Conditions 1.6, 3.7 and 3.10) represent non-compliances with Environment Protection Licence 1698 and were also reported to the EPA.

Lastly, in accordance with Schedule 2, Condition 5.1 of DA 401-11-2002-i, as modified and Condition 4.1 of DA 85-4-2005-i, please make the copy of the Audit Report available on the company website, including any other documents as required under Conditions 5.1 and 4.1 and ensure that these documents are up-to-date. It is requested that the Audit Report is uploaded within one month of the date of this letter.

Should you wish to discuss the matter further, please contact Michael Wood on 0459890661 or email [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Yours sincerely



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

