



Department of Jobs, Precincts and Regions

PO Box 3100
Bendigo Delivery Centre Victoria 3554
Cnr Midland Highway & Taylor Street
Epsom Victoria 3551
Telephone: (03) 5430 4692
Facsimile: (03) 5430 4304
DX 214506

To

Damien Eastman
Site Manager,
Boral Resources (Vic) Pty Ltd
Charlton, VIC 3525

Our Ref: WA75
Your Ref: WA75

Dear Damien,

Subj: Work Authority Licence & Work Plan Conditions Audit – WA75

Further to my audit carried out on the 12 February 2020, please find enclosed a copy of the audit report for your consideration. I am happy to discuss if there are issues that you believe have been incorrectly recorded in the report.

As a result of the audit at the operation, you are required to address the following items as a matter of priority.

- Immediately remove the remaining crusher dust stockpile from the western boundary buffer area.
- Assess the potential fire risk for the site and prepare a fire management plan in consultation with CFA (within 90 days of this letter)
- Prepare an action plan for the development and rehabilitation of the southern face of the pit with due regard to the discovery of an endangered Orchid species in the area (within 90 days of this letter).
- If it is confirmed that the proposed storm water dam capacity/design is different from the existing approvals, then a work plan variation/notification will be required. Please contact Earth Resources Regulation Assessment Team by e mail. Their email id is: workplan.approvals@ecodev.vic.gov.au

If you need further information about any of the above matters, you can contact me on ☎ 54 304 694 or 0417546002.

Yours sincerely

Benny Asirvatham
Inspector