

13 June 2019

Mr Keith Horwood Compliance and Enforcement Branch Environmental Standards Division Department of Environment GPO BOX 787, CANBERRA ACT 2601 Hanson Construction Materials Pty Ltd

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Dear Mr Horwood,

LENNARD RD, GINGIN – ANNUAL COMPLIANCE REPORT EPBC 2010/5620

As per our letter to your department last year, we advised that clearing commenced on site on 15th March 2017. Condition 3 states:

3. 'Within three months of every 12 month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the department at the same time as the compliance report is published.'

Please find a list of the conditions and compliance below:

Condition No.	Issue	Ongoing/ Completed/ Not yet applicable	Compliant/ Non-compliant
1	Commencement Notification	Completed	Compliant
2	Records	Ongoing	Compliant
3	Annual Compliance Report	Ongoing	Compliant
4	Clearing Area	Ongoing	Compliant
5	Banksia Woodlands Restoration Guide	Complete	Compliant
6	Restoration	Not Yet Applicable	Compliant
7	Conservation Covenant - Rehabilitation	Not Yet Applicable	Compliant
8	Conservation Covenant – Blue Shaded Area	Complete	Compliant
9	Topsoil	Ongoing	Compliant
10	Offset Constributions	Completed	Compliant
11	Substantial Commencement	Completed	Compliant
12	Independent Audit	Not Yet Applicable	Compliant



The table below illustrates the clearing and rehabilitation completed during the reporting period (15th March 2018 – 14th March 2019) to date.

	Clearing	Rehabilitation
2017	4.21 ha	0 ha
2018	3.45 ha	
Total	7.66 ha	0 ha
	7.00 Ha	0 ha

Should you have any queries please don't hesitate to contact me on (08) 9311 8842 or via dominic.hardy@hanson.com.au..

Kind Regards,

Dominic Hardy

Acting Environmental Planning and Compliance Manager

Hanson Construction Materials