

16 May, 2018



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The Secretary
Planning and Environment NSW
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Via email: compliance@planning.nsw.gov.au

To the Relevant officer

**2017 ANNUAL ENVIRONMENTAL PERFORMANCE REVIEW
2015-2017 BEINNIAL INDEPENDENT ENVIRONMENTAL REVIEW and RESPONSE**

We refer to the Department of Planning Project Approval 06_0139 (as modified) for the Genesis Xero Waste Recycling and Landfill facility.

As required by that Project Approval, we are pleased to submit our 2017 Annual Performance review in accordance with Condition 3 of Schedule 5, and incorporating the audit results from the Independent Environmental Audit and our response in accordance with Condition 7 of Schedule 5.

We also attach as required the final Independent Environmental Audit dated February, 2018 as provided by ERM, who was the appointed and approved auditor for the audit of period 2015 to 2017.

We look forward to your confirmation of receipt.

Your faithfully

A handwritten signature in blue ink, appearing to read "Anthea Gilmore".

Anthea Gilmore | In House Counsel

Dial A Dump Industries | Keeping Australia Clean
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