



Mr Jim Lawler
6 Mayneview Street
MILTON QLD 4064

06/07/2021

Email: jlawler@groundwork.com.au

Dear Mr Lawler

**Coraki Quarry (SSD-7036)
Independent Environmental Audit 2021**

Reference is made to the Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for the Coraki Quarry - IEA May 2021, prepared as required by Schedule 5, Condition 6 of MP06_0030 (the approval) and submitted to the Department of Planning, Industry and Environment (the Department) on 11 June 2021.

The Department considers that the IEA report generally satisfies the reporting requirements of the approval. Please note that acceptance of this report is not endorsement of the compliance status of the project.

The IEA identified 5 non-compliance, all of which have been reported to the Department and addressed in accordance with the Department's Compliance Policy. With the introduction of the Major Project website, the project is reminded to report any future incidents or non-compliance on the Major Project Portal.

Please include a status update for all actions provided in the RAR in the next Annual Review / Annual Environmental Management Report, until all actions are completed.

If you wish to discuss the matter further, please Phillip Rose on (02) 6670 8657.

Yours sincerely

A handwritten signature in black ink that reads 'H Watters'.

Heidi Watters
Team Leader Northern
Compliance

As nominee of the Planning Secretary