

NSW Planning ref: SSD-7036-PA-21

Mr. Jim Lawler
Associate
6 Mayneview Street
MILTON QLD 4064

24/06/2024

Sent via the Major Projects Portal only

Subject: Coraki Quarry – Independent Environmental Audit 2024

Dear Mr Lawler,

Reference is made to your post approval matter, SSD-7036-PA-21, Independent Environmental Audit report (**'the IEA Report'**) for the period 13 May 2021 to 19 March 2024, submitted as required by Schedule 5, Condition 10 of SSD-7036, as modified to NSW Department of Planning, Housing and Infrastructure (**'NSW Planning'**) on 20 May 2024.

NSW Planning considers the IEA Report to generally satisfy the reporting requirements of the consent and the NSW Planning *Independent Audit Post Approval Requirements (2020)*.

Please note that NSW Planning's acceptance of this IEA Report is not an endorsement of the compliance status of the project. In accordance with Schedule 5, Condition 12 please make the IEA Report publicly available on the project's website.

Should you wish to discuss the matter further, please contact Phillip Rose, Senior Compliance Officer on 02 6670 8657.

Yours sincerely

Nick Ballard

Nick Ballard
Team Leader – Far North Region
Compliance

As nominee of the Planning Secretary