

Department of Planning, Housing and Infrastructure

Reference: MP09_0176-PA-157

Klay Marchant
Environment & Community Manager
RAVENSWORTH OPERATIONS PTY LIMITED
05/03/2026

Sent via the Major Projects Portal only

Subject: Rehabilitation Audit submitted October 2025

Dear Mr Marchant

I refer to your Rehabilitation Audit report submitted as required by Schedule 3 Condition 34 of MP09_0176 as modified (the approval) to the NSW Department of Planning, Housing and Infrastructure (the Department) on 27 October 2025.

The Department considers the Audit report to generally satisfy the reporting requirements of the approval. Please make publicly available a copy of the report on the project website.

It is noted that the Auditor has made thirteen (13) recommendations for Opportunities for Improvement for your consideration.

Please note that the Department's acceptance of this report is not an endorsement of the compliance status of the project.

Should you wish to discuss the matter further, please contact Laura Gothard, Senior Compliance Officer on 0484 269 988 or email compliance@planning.nsw.gov.au

Yours sincerely



Heidi Watters
Team Leader - Hunter
Compliance

As nominee of the Planning Secretary