

Our ref: SSD-7089-PA-26
Harvey Lane
Project Engineer
EUROBODALLA SHIRE COUNCIL
Vulcan Street
Moruya New South Wales 2537

23/08/2023

Subject: Eurobodalla Water Supply - Independent Environmental Audit

Dear Mr Lane

Reference is made to your post approval matter, SSD-7089-PA-26, Independent Environmental Audit (IEA) report [and Response to Audit Recommendations (RAR)] for the period March 2020 to 13 February 2023 for the Eurobodalla Water Supply (SSD-7089), submitted as directed by a nominee of the Planning Secretary of the NSW Department of Planning and Environment (NSW Planning) on 25 July 2023.

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). As required by Condition C15 of the consent, please make publicly available a copy of the IEA Report and RAR on the project website within 14 days of the date of this letter.

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

The department notes the IEA report identified 5 non-compliances in respect to conditions A2, C13, C15, Appendix 2, 4.5 and Appendix 2, 13.1 of the approval.

The non-compliances in respect to A2, C13, C15 and Appendix 2, 4.5 have been assessed in accordance with the Department's Compliance Policy and with the department on this occasion, determining to record the non-compliances with no further action. The recording of these non-compliances does not preclude the department from taking alternate action in the future if it becomes apparent that a more appropriate action is necessary

In relation to the non-compliance identified with condition Appendix 2, 13.1, failure to submit a Landscape Management Plan, the department will send separate correspondence in relation to this issue.

Should you wish to discuss the matter further, please contact Michael Wood, on 0459890661 or email compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in black ink, appearing to read "K. O'Reilly", enclosed in a thin black rectangular border.

Katrina O'Reilly
Team Leader - Compliance
Compliance
As nominee of the Planning Secretary