

Our Ref: SO32-T00009

19 October 2023

Ben Harrison
Director Compliance
Planning and Assessment
NSW Department of Planning and Environment
Locked Bag 5022
Parramatta NSW 2124

Dear Mr Harrison

Eurobodalla Southern Storage SSD 7089 – Independent Environmental Audit

I refer to your previous direction to undertake an Independent Environmental Audit for the Eurobodalla Southern Storage construction, for the period to 13th February 2023, by 13th June 2023, and the subsequent audit report submitted by Council on 25th July 2023 for the audit conducted on 25th May.

In order to transition to full compliance with the Post Approval Independent Audit Requirements (2020), I advise that it is Council's intent to undertake the next Independent Environmental Audit no later than the 23rd November 2023 (26 weeks from the date of previous site audit) to cover the period from 14th Feb to the date of audit, with all subsequent audits to be completed at intervals not greater than 26 weeks thereafter.

Please don't hesitate to contact me if there are any concerns with this approach.

Yours sincerely



Harvey Lane
Water & Sewer Project Engineer

cc Mr Mark Wisely – Senior Planning Officer – Water Assessments
Katrina O'Reilly – Team Leader Compliance – Planning & Assessment
Michael Wood – Senior Compliance Officer – Planning & Assessment