

Department of Planning, Housing and Infrastructure

NSW Planning ref: SSI-48492458-PA-46

Andrew Sheed
Senior Project Manager
Energy Corporation Of New South Wales
13/11/2025

Sent via the Major Projects Portal only

Subject: 4th Independent Environmental Audit

Dear Mr Sheed

I refer to the 4th Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for the period 13 December 2024 to 4 June 2025 submitted as required by Schedule 2, Condition C14 of SSI-48492458 as modified (the approval) to the NSW Department of Planning, Housing and Infrastructure (NSW Planning) on 23 July 2025.

NSW Planning considers the IEA report to generally satisfy the reporting requirements of the approval and the NSW Planning *Independent Audit Post Approval Requirements* (2020). NSW Planning acknowledges that the IEA is publicly displayed on your website in accordance with Schedule 2 Condition C17.

Please note:

- NSW Planning's acceptance of this IEA report is not an endorsement of the compliance status of the project.
- Where applicable, a status update for all actions provided in the RAR is to be reported in the next IEA, until all actions are completed.
- Following submission of the IEA you are required to review, and if necessary, revise the strategies, plans, and programs required under this approval, in accordance with the approval.

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