

Transport for NSW
Scott Lawrence
Senior Environment & Sustainability Manager
76 Victoria Street
GRAFTON NSW 2460

17/06/2024

Sent via the Major Projects Portal only

Subject: Coffs Harbour Bypass - Extension to Independent Environmental Audit

Dear Mr Lawrence,

Reference is made to your post-approval matter, SSI-7666-PA-220, being a request for an extension of time to conduct the third Independent Environmental Audit (IEA) of the Coffs Harbour Bypass Project which was due on 18 July 2024 with submission to the NSW Department of Planning, Housing and Infrastructure ('**NSW Planning**') due by 18 September 2024.

NSW Planning notes the recent resignation of the approved auditors, Sam Pathammavong and Christine Louie will likely delay the commencement and submission of the IEA report.

In accordance with Schedule 2, Part A, Condition A34 of SSI-7666, the Planning Secretary has granted an extension of time until **26 August 2024** for the commencement of the third IEA. Additionally, the Planning Secretary also grants an extension of time until **28 October 2024** for the submission of the third IEA report.

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