

Our ref: MP06_0104-PA-32

Joshua Graham
Managing Director
PF FORMATION PTY LIMITED
Darug Country
1774 Wisemans Ferry Road
MARROOTA 2756

14/11/2023

Sent via the Major Projects Portal only

Subject: Hitchcock Road Quarry - 2023 Independent Environmental Audit Report

Dear Mr Graham

Reference is made to your post-approval matter, MP06_0104-PA-32, Independent Environmental Audit (**IEA**) report and Response to Audit Recommendations (**RAR**) for the period 25 June 2020 to 24 August 2023, submitted as required by Schedule 5, Condition 7 of MP06_0104, as modified (**Consent**) to the NSW Department of Planning and Environment (**NSW Planning**) on 6 November 2023.

NSW Planning considers the IEA report to generally satisfy the reporting requirements of the Consent. As required by Schedule 5, Condition 10 of the Consent, please make a copy of the IEA Report publicly available on the company website.

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

NSW Planning notes there were no non-compliances identified for the reporting period.

Please include a status update for all actions provided in the RAR in the next Annual Review, until all actions are completed.

Should you wish to discuss the matter further, please contact Astrid Christensen, (Compliance Officer) on 9274 6170 or email compliance@planning.nsw.gov.au

Yours sincerely





Astrid Christensen
Compliance Officer
Compliance - Metro