

Bill Williams
Chief Executive Officer
ProTen Pty Limited

By email only: bwilliams@proten.com.au

17/03/2022

Dear Mr Williams

**Rushes Creek Poultry Production Farm (SSD-7704)
Site Audit Statement and Site Audit Report**

Reference is made to your post approval matter, SSD-7704-PA-18, Site Audit Statement (SAS) and Site Audit Report (SAR) for the Rushes Creek Poultry Production Farm, submitted as required by Schedule 2, Part B, Condition B52A of SSD-7704 as modified (the consent) to the Department of Planning and Environment (the department) on 10 March 2022.

The department has reviewed the SAS and SAR and notes the following:

- Remediation works were completed between 20 September 2021 and 29 October 2021
- The SAS and SAR were submitted to the department on 10 March 2022
- The auditor confirms that the remediation was conducted in general accordance with the Remedial Action Plan (RAP)
- The auditor considers the site is suitable for residential land use with accessible soil, including garden with home grown produce contributing less than 10% fruit and vegetable intake) excluding poultry subject to compliance with the Long-Term Environmental Management Plan

Subsequently, the department considers the SAS and SAR to generally satisfy the requirements of Schedule 2, Part B, Condition B52A of the consent.

Please note that acceptance of the SAS and SAR is not an endorsement of the compliance status of the project.

Should you wish to discuss the matter further, please contact Joel Curran, Senior Compliance Officer on 02 4904 2702 or compliance@planning.nsw.gov.au

Yours sincerely



Heidi Watters
Team Leader Northern
Compliance

As nominee of the Planning Secretary