

We refer to Condition **D136 Non - Compliance Notification** in Development Consent SSD 7348

A non-compliance to consent conditions D141 1nd D143 has been observed by the Environmental Representative when compiling their Quarterly report.

Condition		Non Compliance	Reason	Corrective Action
D141	The Applicant must make each Compliance Report publicly available no later than 60 days after submitting it to the Department and notify the Department in writing at least 7 days before this is done.	The Department was not notified of the intent to make the Pre-construction Compliance Report (PCCR) publicly available. In addition, the PCCR was not made publicly available on the Goodman project website	The Department was issued the PCCR on the 3/12/2019 via email and subsequently advised to submit the report to the Major projects Website. This was completed on the 11/12/19(ref SSD-7348-PA-3). The requirement for notification and subsequent upload of the document to the project website was overlooked and thought to be negated by submission to the Major Projects Website.	Notification in writing to be provided to the department and PCCR to be made publicly available on the Goodman project website
D143	At least 48 hours before the commencement of construction until the completion of all works under this consent, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: i. the documents referred to in Condition D2 of this consent; ii. all current statutory approvals for the Development; iii. all approved strategies, plans and programs required under the conditions of this consent; iv. the proposed staging plans for the Development if the construction, operation or decommissioning of the Development is to be staged; v. regular reporting on the environmental performance of the Development in accordance with the reporting requirements in any plans or programs approved under the conditions of this consent; vi. a comprehensive summary of the monitoring results of the Development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; vii. a summary of the current stage and progress of the Development; viii. contact details to enquire about the Development or to make a complaint; ix. a complaints register, updated monthly; x. the Compliance Report of the Development; xi. audit reports prepared as part of any monitoring or environmental audit of the Development and the Applicant's response to the recommendations in any audit report; xii. any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.	A PCCR was not made publicly available through upload to Goodman's project website, as required by D143(x)&(xii).	See reason provided above.	The website has now been updated to include all documents available at <a href="https://au.goodman.com/oakdale-industrial-estate/oakdale-west-planning">https://au.goodman.com/oakdale-industrial-estate/oakdale-west-planning</a>  Apart from PCCR – see non compliance at D141