

Thursday, 30 July 2020

Department of Planning, Industry & Environment  
Level 1, Suite 14, 1 Civic Avenue  
SINGLETON NSW 2330

**Re: Catherine McAuley Catholic College (SSD 8989)  
Construction Independent Environmental Audit**

In reference to the Construction Independent Environmental Audit (IEA) as required under Schedule 2, Part D, condition D31b of SSD 8989, the Catholic Diocese of Maitland-Newcastle make the following comments in regard to the three new non-compliances identified within the Independent Audit Report completed by NGH Environmental, dated 28 July 2020.

Please accept this correspondence as notification from the Applicant (within the required seven days) that it has become aware of a non-compliance. The Applicant has become aware of these non-conformances on the 28 July, on receipt of the above referenced Independent Audit Report. The non-compliances are referenced below.

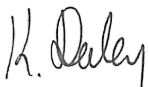
Condition No.	Condition Requirement	Applicant's Response
A22	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:  (a) make the following information and documents (as they are obtained or approved) publicly available on its website:  (v) 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; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;	The Applicant has notified DPIE of this non-compliance in accordance with Condition A30 and has subsequently issued and uploaded Vegetation Monitoring Summary on the 29 July 2020. The Applicant will endeavour to ensure all documents are uploaded onto the website future submissions are made in accordance with the timeframes noted within the conditions.
D33	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:  (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Principal Certifying Authority in writing at least seven days before this is done.	As above.

Condition No.	Condition Requirement	Applicant's Response
A34	A review of the management plans should be carried out in accordance with condition A34 and A35. DPIE and the PCA should be notified prior to the review being conducted.	The Applicant has notified the PCA of their intention to review the plans. Please accept this response as notification to DPIE that the Applicant and its Head Contractor will be undertaking a review of the project plans. On completion of this review and in accordance with Condition A35, the Applicant will submit any revised plans to the PCA and DPIE for approval within six weeks of the review.
Observations	<p>It is noted there have been no community updates on the website since the pre-construction notification. It is suggested that an update of the progress of construction be provided on the website.</p> <p>The copy of the complaints register available on the website is from March 2020. It is suggested a more recent version should be made available.</p>	<p>The Applicant has uploaded an updated project status report to the project website.</p> <p>The Applicant has uploaded an updated complaint register to the project website.</p>

Please also accept this response as notification under Schedule 2, Part D, condition D33c of SSD 8989, that the Catholic Diocese of Maitland-Newcastle intend on making this response and the IEA report, dated 28 July 2020, publicly available on the 7 August 2020.

If you have any queries, please do not hesitate to contact the undersigned on our office number 02 4979 1351.

Kind regards



Kurt Daley

CONSTRUCTION MANAGER