



12<sup>th</sup> August 2020.

Mrs Heidi Watters  
Planning Industry & Environment  
4 Parramatta Square, 12 Darcy Street,  
Parramatta, NSW, 2150

Dear Mrs Watters,

**35 Honeysuckle Drive, Newcastle (SSD-8999)**

**Independent Audit – Submission to DPIE & Response**

I am writing to you in response to the Independent Report dated 12<sup>th</sup> of August 2020, providing the required information in accordance to the with the Independent Audit Reporting under Schedule 2, Part C, condition 34 of SSD-8999.

The below Table 1 - Non-Compliance Conditions Bloc Comments. are provided to address the Non-Compliances identified under section 5.2 of the Independent Report referenced above.

| <b>Condition:</b> | <b>Bloc Comment:</b>  |
|-------------------|---|
| <b>C31.</b>       | All future Compliance Reporting will be prepared in accordance with Compliance Development (CMPR).  |
| <b>C32.</b>       | All future Compliance Reporting will be prepared in accordance with Compliance Development (CMPR).  |
| <b>C33.</b>       | The latest compliance report will be uploaded to the Project Website.   |
| <b>C34.</b>       | The Independent Audit Programme was submitted on the 24th of October 2019 & site establishment did not start until the 18th of November 2019.<br>This is now uploaded to the Project Website. |
| <b>C35.</b>       | The second Independent Audit has been tentatively booked in for March 2021 in accordance with the Independent Audit Programme.  |

Table 1 - Non-Compliance Conditions Bloc Comments.

The below Table 2 - Opportunities for Improvement provides comments from the recommendation provided in the Independent Audit Report.

| <b>Opportunities for Improvement:</b>   | <b>Bloc Comment:</b>  |
|---|---|
| <b>Maintain spill kits</b>  | Removed the rubbish from the spill kit bin.   |
| <b>Ensure Future Independent Audits are programmed to comply with the approved audit program</b>                  | The next independent audit is tentatively booked in for March 2021, in accordance with the Audit Program. |
| <b>Ensure the website is kept up to date with relevant information</b>  | The website will be kept up to date in accordance with the relevant information required.                 |
| <b>Where Stockpiles are left for periods &gt; 28 days they are covered to prevent erosion and dust generation</b> | All Stockpiles will be kept in accordance with the required guidelines and recommendation.                |

Table 2 - Opportunities for Improvement

If you require further information, please let me know.

Yours faithfully,

Elliott Scifleet  
 Project Engineer  
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