

Responses to SSD 9033 Independent Audit No. 3 – May 2020

Condition of Approval	Requirements	Details of Non-compliance	Responses to Non-compliance
A10	With the approval of the Planning Secretary, the Applicant may: a) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development)."	The CEMP has been revised (Revision 6). It has been approved for use by the Certifier. However, it was not issued to DPIE nor approved by DPIE.	CEMP has been submitted to DPIE on 10 June 2020 - CLOSED
A18	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:" i. the documents referred to in condition A2 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;" b) keep such information up to date, to the satisfaction of the Planning Secretary.	The Mod2 Approved Plans are not available on the website The Community Communications Strategy was not available on the website	Mod 2 Approved Plans and the Community Communications Strategy have been uploaded to the website on 11 June 2020 - CLOSED
B1	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates. If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Notification of the commencement of Stage 4 and 5 has not yet occurred. The reason for this is that the auditee was waiting on the issuing of Crown Certificates before notification, however the CoC do not require the CC to be issued as a pre-requisite to notification under Condition B1.	Notification of commencement of Stage 4 and 5 was issued to DPIE on 6 June 2020 - CLOSED

B30	<p>No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority. Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p>	<p>The 6-Month Construction Compliance Report has been prepared by CPB. It was submitted to DPIE on 21/4/20. This is outside the 26 week period.</p>	<p>No action required</p>
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