

19 November 2020

Western Sydney University - Innovation Hub
2-6 Hassall St, Parramatta

Planning Secretary
Department of Planning, Industry and Environment NSW

RE: SSD-9670 Independent Environmental Audit 2 Response (Condition C33)

Richard Crookes Constructions acknowledges the independent audit report for IEA 2 issued on 18th November 2020 by Zoic Environmental Pty Ltd in relation to conditions C29 to C33 of SSD 9670.

In response to the non-compliances noted in the audit, please refer below.

Non-Compliances to SSD Consent Conditions:

1. Z2a (A2) - No action required.
2. Z73a (C4) - RCC have produced the following procedures that will be added to the project CEMP for implementation on the project in response to the non-compliant out of hours work:
 - o Procedure for applying for out of hours works
 - o Procedure for communicating with authorities after an environmental incident
 - o Procedure for communicating with authorities after a non-conformance
3. Z108 (AN1) - As per Z73a

Non-Compliances to the CEMP

1. Z144 (9.4) - As per Z73a

Observations and recommendations noted are currently being reviewed and implemented where required.

Kind Regards,

Daniel Vidovic

Design Coordinator

RICHARD CROOKES CONSTRUCTIONS PTY LIMITED