

Our Ref: SO32-T00009

17 January 2023

Ben Harrison
Director Compliance
Planning and Assessment
NSW Department of Planning and Environment
Locked Bag 5022
Parramatta NSW 2124

Dear Mr Harrison

Eurobodalla Southern Storage SSD 7089 – Independent Environmental Audit 2

Further to my letter of 19 October 2023 and subsequent response from Katrina O’Reilly of 30 October 2023 (Ref SSD-7089-PA-29), please find attached the Independent Environmental Audit report for the audit undertaken on the 15th November 2023 for the period from 14th February to 15th November 2023.

Please be advised that Council accepts the Audit Report provided by NDH Environmental and the identified non-compliances and recommended actions included within this report, as summarised below.

Non-compliant requirement	Proposed Response/Action
B16 and Appendix 2 Item 9.5 – Storage of chemicals, fuels and oils used on-site.	Flammable 3 products are now stored in a designated Flammable 3 cabinet.
C10 – Notification of non-compliances to the Department in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance.	Non-compliances identified in the May 2023 audit and proposed responses were communicated to DPE Compliance through the Independent Audit reporting process. These will be retrospectively emailed to the designated email. This response letter will be forwarded to compliance@planning@nsw.gov.au in addition to lodgement via the Major Projects Portal to address non-compliances identified in the November 2023 audit.
C15 – Making information and documents publicly available on Council’s website.	Website to be updated to include: <ul style="list-style-type: none"> - RAR from first audit. - Landscape Management Plan

If you have any queries, please don't hesitate to contact me on 4474 1342.

Yours sincerely



Harvey Lane
Water & Sewer Project Engineer

cc Mr Mark Wisely – Senior Planning Officer – Water Assessments
Katrina O'Reilly – Team Leader Compliance – Planning & Assessment
Michael Wood – Senior Compliance Officer – Planning & Assessment