

# INDEPENDENT ENVIRONMENTAL AUDIT REPORT #3 - RESPONSE

87-89 JOHN WHITEWAY DRIVE, GOSFORD, NSW, 2250

Report Prepared By Geosyntec

REPORT REFERENCE 21322 R3

REPORT DATE 18-Dec-23

RESPONSE PREPARED BY RL

RESPONSE VERSION # 1

RESPONSE DATED 18-Dec-23

Table 3.2. Non-Compliances to SSD Consent Conditions

Geosyntec ID	Document	SSD Condition No.	Details of Non-Compliance	Recommendations	Deicorp Response
G28	SSD	A28	<p>This condition is considered as non-compliant due to of the following:</p> <ul style="list-style-type: none"><li>☐ Evidence of revision of Strategies, plans and programs within three months of the submission of the second IEA to DPE (Final report dated 22 June 2023) was unable to be sighted.</li><li>☐ Written notification to the Planning Secretary and the Certifier when a review of the plans is being conducted was unable to be sighted.</li></ul>	<p>Strategies, plans and programs under the development consent must be reviewed within 3 months of submission of this IEA Report or any other items listed in Section A28 of the consent conditions. Evidence of this should be documented.</p> <p>When a review of the plans is being conducted, Planning Secretary should be notified in writing.</p>	<p>Notification has subsequently been provided to DPIE in accordance with A28 for the 3rd Audit. Notification requirements have been identified by the Project Team and will be provided on future.</p>
G75	SSD	C16	<p>This non-compliance has been recorded as a non-compliance since the First Audit.</p> <p>The item is non-compliant as the strategy has not been prepared in consultation with community. However, it is noted that the noise consultant stated that they were unable to conduct community consultation with this project, which the Auditor acknowledged. Interview with Deicorp indicated that conducting consultation with communities is problematic given there are some community members who are opposing the development.</p>	<p>No recommendation was made, unless further advice is provided by DPE.</p>	<p>No Comments Provided</p>