

# Stolthaven Australasia Pty Ltd



A subsidiary of  
Stolt-Nielsen Limited

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Australia

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02 April 2025

NSW Government  
Department of Planning & Environment  
PO Box 3145  
Singleton NSW 2330  
[compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

## Attention: Compliance Team

Subject: Independent Environmental Audit Response to Recommendations  
Reference : Development Consents SSD 7065

This letter is provided in response to the recommendations noted at Section 4 of the April 2025 Ramboll Independent Environmental Audit (Audit) of the Stolthaven Fuel Storage Facility (the Facility) at Steelworks Rd, Mayfield, NSW. The Audit is required under the Conditions of Project Approval for SSD 7065 Schedule D, Condition D12. Stolthaven Responses to Recommendations of the Audit are as follows;

| NC#    | Condition ID        | Audit Recommendation  | Stolthaven Response   |
|--------|---------------------|---|---|
| NC1    | SSD 7065 – B2       | No recommendation is made under these conditions as the Applicant will be addressing the individual recommendations made under the non-compliances NC2, NC3 and NC4 identified in this IEA.   | Noted.  |
| NC2    | SSD 7065 – C21      | No recommendations made as all corrective actions had been implemented.   | Noted.  |
| NC3    | SSD 7065 – D10, D11 | Stolthaven's Emergency Plan should be updated with regards to Section 9.0 and 10.0 on incident management. The decision-making process to determine whether an incident meets the criteria to be "an incident that causes (or may cause) material harm to the environment" should be described in the Emergency Plan to address the notification/ incident reporting requirements of both EPL 20193 and SSD 7065. | Stolthaven's Emergency Response Plan (ERP) will be updated with guidance, as detailed in the IEA recommendation. The updated ERP (ver 12.2) will be published in June 2025 following the Plan's annual review.<br><i>Site ref EcoPortal Action-0481</i>     |
| NC4    | SSD 7065 – D13      | The 2025 IEA and Response to Recommendations be provided to the Secretary and PON, in addition to the NSW EPA, within three months of the 2025 IEA commissioning.   | Noted.<br><i>Site ref EcoPortal Action-0483</i>   |
| Recomm | SSD 7065 – C46      | Consider if the collection of air compressor receiver oily-water bleed collection could be improved.  | This recommendation has been added to the site's maintenance management system to review and add oil collector on compressor water bleed outlet. Target date May 30 <sup>th</sup> 2025.<br><i>Site ref EcoPortal Action-0482</i><br><i>Ultimo # 0059921</i> |

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In accordance SSD 7065 condition D13 & D15, the Independent Environmental Audit and Response to the Recommendations, will be issued to the Port of Newcastle, NSW EPA & published on the Stolthaven Newcastle Website following the submission to the Department of Planning & Environment.

If you require any additional information or clarification in relation to the above, please contact the under-signed.

Kind Regards,



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