

Stolthaven Australasia Pty Ltd



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28 April 2022

NSW Government
Department of Planning & Environment
PO Box 3145
Singleton NSW 2330
compliance@planning.nsw.gov.au

Attention: Heidi Watters

Subject: Independent Environmental Audit Response to Recommendation
Reference : Development Consents SSD 6664 & SSD 7065

This letter is provided in response to the recommendations noted at Section 4 of the April 2022 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 6664, Schedule 4, Condition 8 (consent surrendered during the audit period) and SSD 7065 Schedule D, Condition D12, outlining Stolthaven's response to the recommendation contained within the Audit. Stolthaven Responses to Recommendations of the Audit are as follows:-

Condition ID	Recommendation	Response
SSD 7065 – B2 SSD7065 – D7	Include a description of the complaints management in the LMP at the next update or reference to the procedure in the Environmental Management Plan.	The Stolthaven Landscape Management Plan to be amended to include complaints management at the next review date – June 2022.
SSD 6664 – 2-2 SSD 6664 – 4-2	Include a description of the complaints management in the LMP at the next update or reference to the procedure in the Environmental Management Plan.	As above
SSD 7065 – C44	Undertake a review of the SWMP prior to commencement of further works under SSD 7065 to ensure it is consistent with the <i>Managing Urban Stormwater Guidelines</i> , including the addition of figures where relevant.	Noted, plan to be reviewed prior to commencement of further works under SSD 7065. Action recorded site's action register.
SSD 7065 – C45	Given the results of the groundwater monitoring as described in Section 3.6.1 , it is recommended that the WMP is updated in consultation with the Site Auditor and the PON to include specific triggers for pH (time and/or value based) that clearly define when further investigations or actions are required.	Stolthaven will review in consultation with the Site Auditor & PoN as recommended. The Water Management Plan will be amended following any agreed outcome.

If you require any additional information or clarification in relation to the above, please contact the under-signed by email on R.Duckmanton@stolt.com

Kind Regards,


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