

Ref: 11660\_03\_03.02

28 January 2020

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**RE: UNIVERSITY OF NEWCASTLE – BIORESOURCES FACILITY SSD8937  
RESPONSE TO AUDIT FINDINGS - AQ1248.02**

In relation to the Bioresources Facility project (SDD8937), on behalf of the proponent, please find below proponent response to the audit report findings identified in AQUAS Assessment of Richard Crookes Constructions Environmental System Compliance (Audit reference AQ1248.02) dated 28<sup>th</sup> January 2020.

#### Proponent Audit Response

Finding No.	DA Consent Condition	Action/Note	Timing
NC-01	A2	The proponent will endeavour to ensure that all the non-compliances raised are addressed in accordance with the conditions of consent and IAPAR Document 2018.	Ongoing
NC-02	A21	The proponent will endeavour to ensure that documents are uploaded and available on the project website in accordance with Condition A21.	Within time frames identified in SSD consent
NC-03	B31	The proponent will endeavour to ensure future Construction Compliance Reports are submitted in accordance with the Compliance Reporting – Post Approval Requirements, June 2018	At intervals, no greater than 26 weeks from the date of commencement of construction associated with CC1
OFI-01	B20	Contractor will endeavour to provide signs to identify what types of wastes can be disposed of in construction waste bins	February 2020
OFI-02	C31	Contractor to obtain approval from EPA for discharge to street stormwater system. Alternately, Contractor to revise site procedures and the SWMP to identify that stormwater will be collected and taken offsite for treatment and discharge.	February 2020

If you have any queries or would like any further information, please do not hesitate to contact the undersigned.

Yours sincerely,  
**APP CORPORATION PTY LIMITED**



**DAVID ESPERT**  
Project Director