Department of Planning and Environment



The Development Manager Deicorp Construction Pty Ltd Level 3/161 Redfern Street Redfern NSW 2016

31/05/2023

Dear Ms Chauhan

Doran Drive Plaza Precinct - SSD-15882721 as modified Independent Environmental Audit 2023

Reference is made to the first Independent Environmental Audit (**IEA**) report and Response to Audit Recommendations (**RAR**) for the Doran Drive Plaza Precinct, submitted as required by Schedule 2 condition A27 of SSD-15882721, as modified, (**consent**) to the Department of Planning and Environment (**department**) on 20 April 2023 (Our ref: SSD-15882721-PA-11).

The department considers the IEA report to generally satisfy the reporting requirements of the consent. Please note that acceptance of this report is not an endorsement of the compliance status of the project.

Non-compliances identified in the IEA against conditions A16, C18, C25, and C31 of the consent have been assessed in accordance with the department's Compliance Policy with the department on this occasion, determining to record the breaches with no further enforcement action. However, please note that recording the breach does not preclude the department from taking alternative enforcement action, should it become apparent that an alternative response is more appropriate.

The remaining non-compliances identified in the IEA report will be assessed in accordance with the department's Compliance Policy. Further correspondence will be sent in relation to the identified non-compliances.

In accordance with condition A26 of the consent, please make each IEA report and RAR publicly available.

Please include a status update for all actions provided in the RAR in the next IEA report, until all actions are completed.

Should you wish to discuss the matter further, please Astrid Christensen, Compliance Officer, on (02) 9274 6170 or email <u>compliance@planning.nsw.gov.au</u>

Yours sincerely

Julia Pope Team Leader Compliance Metro <u>As nominee of the Planning Secretary</u>