

6th May , 2022

SSD 7000

The Secretary,

Department of Planning, Industry and Environment.

Submitted Via Planning Portal

Re: Independent Environment Audit, Vopak Terminals Site B4A, 37 Friendship Road, Port Botany, NSW.

Proponent Response to Audit Findings

1. SSD Condition B4- If not yet obtained , final approval from FRNSW is required for the Fire Safety Study. The Fire Safety Study is then to be resubmitted to meet the Secretary's request.

Action: Vopak to liaise with FRNSW to obtain final approval of the Fire Safety Study. Vopak will then resubmit the Fire safety study to the Secretary to meet the Secretary's request.

Action Owner: Compliance Manager.

Proposed Action Due date: 28/10/22

2. SSD Condition B5 - If not already obtained, approval of the Emergency Plan of the Emergency Plan and the Safety Management Plan should be obtained from the Secretary.

Action: Vopak confirms that the Emergency Plan and the Safety Management Plan was submitted to the Secretary. Vopak will seek to obtain Approval from the Secretary.

Action Owner: Compliance Manager.

Proposed Action Due Date: 28/10/22

3. SSD Condition B14 – If not yet obtained, approval from the Secretary on the AQMP should be obtained.

Action: - If not already obtained, obtain approval of the AQMP from the Secretary.

Action Owner: Compliance Manager.

Proposed Action Due Date: 28/10/22

4. SSD Condition B16 – If not yet obtained, a certificate of compliance is to be obtained from a suitably qualified consultant.

Action: Vopak to engage a suitably qualified consultant to certify that the design of roads, driveways and parking are compliant "as built".

Action Owner: Head of Engineering and Projects.

Proposed Action Due Date: 28/10/22

5. SSD Condition C4 - Ensure approval of the OEMP from the Secretary is finalised.

Action: Vopak has submitted the OEMP in July 2021. Vopak will continue to liaise with the Secretary until approval is obtained.

Action Owner: Compliance Manager: Proposed Action Due Date: 27/05/22

6. SSD Condition - C11. Vopak to ensure that future audits meet the required Audit Schedule.

Action: The B4A 3 yearly Independent Environment Audit is next due at intervals no greater than 3 Years after the date of the last Audit Report dated 03/05/2022. This means that the next Audit Report is due by 03/05/2025. This has been added to the Compliance register.

Action Owner: Compliance Manager Due Date: Completed.

7. EPA Licence condition P1.3 – As recommended by the NSW EPA, an application to remove monitoring at this location (point 16) from the licence should be submitted.

Action: Vopak has recently met with the EPA and they are reviewing this condition. Subject to the outcome of this review, Vopak will apply to remove this condition from the licence.

Action Owner: Compliance Manager: Proposed Action Due Date:28/10/22

Proponent Response to Observations/Opportunity for improvement.

1. Review and if necessary revise the strategies, plans and programs required under this development consent within 3 months of submission of this IEA Report.

Action: Review the key strategies , plan and programs as part of a Post Audit Management Review of SSD 7000

Action owner: Head of Engineering and Projects. Proposed Action Due Date: 6/08/22

2. Upload a copy of the IEA and Vopak's response to the Vopak Website.

Action: Provide instructions to the Vopak webmaster to upload the required documents to the Vopak Australia webpage under the SSD7000 Heading.

Action owner: Compliance Manager: Proposed Action Due Date: 21/05/22

3. Improve the Document Control and Record keeping/work practices on site.

Action: Vopak has recently moved its hard drive storage to cloud based storage platforms based on the Google shared drive format. All future project information will be stored in dedicated project share drive files.

Action: Include in the Review under Item 1.

Proposed Action Due Date: 6/08/22

4. Ensure any incident with the potential to cause material harm to the environment is reported to the Secretary in the Timeframe provided in condition C9.

Action: Material harm is defined in the Vopak Pollution Incident Response Management Plan. It is proposed to add the Notification to the Secretary under section 9.1 of the Vopak PIRMP to ensure any triggering event requiring notification under condition C9 is met.

Action Owner : Compliance Manager.

Proposed Action Due Date: 28/08/22

5. Implement any other actions outlined in the Audit Table.

Under the Air Quality Management Plan for this Development (Appendix H of the OEMP), Section 5.0 - Geosyntec ID 151, entitled Operational Mitigation Measures, Vopak, agrees to include B4A in future assessments for leak detection surveys for Pipeline Flanges and Pump Seals.

Action Owner: Compliance Manager:

Proposed Action Due Date: 28/10/22

Response prepared by :-

Andrew Malanos,

Vopak Compliance Manager.