Updated Table D - Independent Audit Findings Table Updated to reflect status of Actions

No	Condition / requirement Reference	Requirement	Audit Finding	Completed Actions	Outstanding Actions	Audit Status	Updated Status
1.	Sch 4 Cond 13 and 16(e)	The Proponent shall prepare and implement an Air Quality and Greenhouse Gas Management Plan. Shall include e) include a monitoring program for real-time air quality impacts of the project;	Long term particulate monitoring has not been adequately implemented for more than 12 months due to malfunction / power issues with the real-time monitor. *It is acknowledged that various issues have arisen that have contributed to monitor downtime including damage by heavy rain, lack of access due to flooding, technical difficulties due to lack of power and use of diesel generators, and Covid-10 lockdowns*.	**Completed Actions:** – RWDI a specialist noise and air quality consultants provided preliminary advice as to alternatives to existing air and noise monitoring equipment and locations to address power, access and flooding issues impacting monitoring equipment operation.	**Agreed Actions:** The advice *Issues encountered during real time monitoring of dust and particulates at Patons Lane Resource Recovery Centre* dated 24 May 2022) was not able to be implemented due to continuing access issues at monitoring locations, the poor suitability of the monitoring equipment, the impact of the Sydney metro operations and continued impact of local activities on equipment locations and monitoring results Note: *TfNSW are currently in the early stage of airport metro project which has resulted in BINGO being required by them to remove noise and air monitors located on lands related to the project and or subject to construction*	NC 1	Non-compliant

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					activities. An EPL variation is to be submitted which will include new locations for monitors following advice from experts as follows. ERM has been appointed to review the RWDI advice and are finalising consultant feedback on alternate air quality monitoring stations and locations. Todoroski Air Sciences have been appointed to review and update the Air Quality and Greenhouse Gas Management Plan to reflect both these changes and changes bordering the site SRC Operations will lodge the EPL variation application in April*/ May 2023* **Anticipated completion date:** April/May 2023		

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2.	Sch 5 Cond 5a, 10e Sch 4 Cond 40 (m) Bund Wall, Landscaping and Vegetation Management Plan Sect 4.	**Annual Environmental Management Review** S5 Cond 5a: One year after the commencement of site establishment, and annually from the date of approval thereafter, the Proponent shall submit an Annual Environmental Management Report to review the environmental performance of the Project to the satisfaction of the Secretary. S5 Cond 10e: From the commencement of site establishment the Proponent shall make the following information freely available on a publicly accessible website as it is progressively required under the approval:	At the time of the audit, no AEMRs has been submitted to DPE. Following completion of the on-site audit, an AEMR for the period 2018-2020 was submitted to DPE (16 May 2022). The AEMR for period August 2020 to August 2021 was still under development and had not been issued to DPE at the time of the audit. The Bund Wall, Landscaping and Vegetation Management Plan (BWL&VMP) includes reference to an annual review (not undertaken), however does not mention that it would be required for inclusion in the Annual Environmental Management Review. The 2019 - 2020 AEMR provided a summary of rehabilitation works for the reporting period to August 2019 but did not include performance of the landscaping and vegetation management.	**Completed Actions:** – Submitted the 2018-2020 AEMR to DPE. – Uploaded the 2018-2020 AEMR to the Patons Lane website – Completed the 2020 – 2021 AEMR	**Proposed / Agreed Actions** Upload the 2020-2021 AEMR to the Patons Lane website following completion. 2020-2021 AEMR to include reporting on the performance of the landscaping and vegetation management. Update the BWL&VMP to include reference to the need to include that the annual review would be required for inclusion in the AEMR. SRC Operations is expecting DPE to provide feedback on the 2020-2021 AEMR. Following feedback the report will be finalised and uploaded to the website.	NC 2	Non-compliant

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		e). a copy of any Annual Environmental Management Report (over the last 5 years); S4 C 40(m): Bund Wall, Landscaping and Vegetation Management Plan must: require an annual review for inclusion in the Annual Environmental Management Review that reports on the performance of the landscaping and vegetation management, including further recommendations to ensure the successful establishment of vegetation.			SRC Operations is currently progressing a modification application for the Patons Lane site. Approval from DPE is expected in April 2023. The site has largely been non-operational for the audit period with the recycling centre operating intermittently and the landfill for a short period prior to closure in 2020. Following approval of the modification SRC Operations will update management plans in line with annual reviews, audits and modifications. **Anticipated completion date:** Currently expected June 2023		

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3.	Sch 5 Cond 10f	From the commencement of site establishment, the Proponent shall make the following information freely available on a publicly accessible website as it is progressively required under the approval: f) a copy of any independent Environmental Audit and the Proponent's response to the recommendations;	Whilst the Pre-operations Audit report was on the Bingo website, the proponents' responses to the recommendations were not available on the website.	**Completed Actions:** – Upload the responses to the recommendations in the Pre-Operations Audit Report to the Patons Lane / Bingo Industries website (also see Improvement Opportunity #1)	Proponent response added to website	NC 3	Compliant