

**APPENDIX A: CABRAMATTA LOOP PROJECT (FULTON HOGAN CONSTRUCTION)
 PROPONENT RESPONSE TO INDEPENDENT ENVIRONMENTAL AUDIT # 4 FINDINGS**

Observations and Opportunities for Improvement				
Condition Number	Compliance Requirement	Independent audit observation / opportunity for improvement	Proponents proposed action or reason to not implement measures / changes	Proposed action due date
N/A	N/A	Element observed some non-erodible construction materials accumulating within a tree protection zone at the main compound (see Appendix D, Group A). The trees within the tree protection zone were approved for removal in the Cabramatta Loop Project Environmental Impact Statement, however the project has since decided to retain these trees due to their quality, maturity and ecological value. Removing all construction material and reinstating a clear tree protection zone in this area would ensure the survival and longevity of these mature trees.	FHC have removed all material out of the TPZ and fenced off the area with temporary fencing and NO-GO exclusion signage	<u>Closed</u> 15/8/23
N/A	N/A	Element observed that project information was not adequately displayed on hoarding along Broomfield Street. The project advised hoarding was removed due to high winds. It is recommended that FHC ensure project information is readily available to public, particularly in public facing areas such as Broomfield Street. Element suggests cutting holes and using additional fixings such as cable ties to account for windy conditions.	Additional project signage to be installed in visible areas, extra measures to ensure it is not affected by wind will be implemented.	<u>Open</u> Due: 15 September 2023