

**APPENDIX A**

**PROJECT (FULTON HOGAN CONSTRUCTION) RESPONSE TO AUDIT # 5 FINDINGS**

Table 1

<b>Audit non-compliance</b>					
<b>Condition Number</b>	<b>Compliance Requirement</b>	<b>Independent Audit Finding</b>	<b>Independent Audit Recommendation</b>	<b>Proponents Proposed Action / Response</b>	<b>Proposed action due date</b>
A1	The CSSI must be carried out in accordance with the terms of this approval and generally in accordance with the description of the CSSI in the Cabramatta Loop Project Environmental Impact Statement – Volumes 1 to 5 dated 15 August 2019 as amended by the Cabramatta Loop Project Submissions Report dated 20 February 2020.	The project triggered a non-compliance with condition A1 of the approval during drainage rectification works at Jacquie Osmond Reserve. FHC agreed to undertake these rectification works as part of the baseball diamond 4 re-grading. As these drainage works are outside the scope of the existing approvals, a consistency assessment was required. FHC commenced works prior to the approval of the consistency assessment which resulted in a non-compliance with the terms of this approval. The works involved installation of temporary fencing, a sediment fence and stockpiling topsoil. It is noted that this non-compliance did not result in any material harm, and was rectified as soon as practicable by FHC following identification of the non-compliance.	All areas approved for works and all no-go areas should be mapped out and made available to all construction personnel at the site compound. Any potential changes to active work areas should be conveyed to the team during pre-start meetings including any pending approvals necessary for those works.	Project boundary was immediately re-fenced and sign posted.  Internal audit on work-packs was completed to ensure sensitive area plans and marked no-go areas were attached for workers onsite.  An approvals line item added into construction program to show pending approvals and date of expected approval. Program was updated bi-weekly at program meetings held Wednesday and Friday.  A toolbox talk on the sensitive and no-go areas was completed at the next monthly toolbox (September 2023)	Closed September 2023

Table 2

<b>Observations and Opportunities for Improvement</b>					
<b>Condition Number</b>	<b>Compliance Requirement</b>	<b>Independent audit observation / opportunity for improvement</b>	<b>Independent Audit Recommendation</b>	<b>Proponents Proposed Action / Response</b>	<b>Proposed action due date</b>
N/A	N/A	A small quantity of dangerous goods was observed to be stored in a small, fenced area adjacent to the site office and car park. The materials were stored on an un-banded pallet. FHC advised that these were being temporarily stored during the transition from construction to operation of the project.	FHC to ensure that all dangerous goods are always stored appropriately.	Dangerous goods were removed from the project	Closed 22 <sup>nd</sup> January 2024
N/A	N/A	Element observed some non-erodible construction materials accumulating within a tree protection zone at the main compound. This issue	It is recommended that FHC carefully removes all construction material from the surrounding area	It is important to note that this area is a permanent council carpark for Jacqui Osmond Reserve comprising of a sealed hardstand to the base of the	Closed 14 <sup>th</sup> Feb 2024

		<p>was observed during the last audit and noted as an opportunity for improvement. FHC rectified the issue through the installation of temporary fencing around the tree protection zone. It is clear that the temporary fencing was removed during subsequent works and material was allowed to accumulate within the tree drip line again.</p> <p>The removal and consistent exclusion of all construction material from this area is required to ensure the survival and longevity of these mature trees.</p>	<p>of the tree protection zone and include additional checks for all tree protection zones during weekly site inspections to ensure fencing remains in place and materials are not encroaching in these areas.</p>	<p>trees. Tree driplines have historically and continued to span over the hardstand surface as a result of this and provides good accessible parking for the reserve.</p> <p>As explained during the audits site inspection, material that was observed within the TPZ is no different to pre-construction conditions based on the carparking arrangements and subsequent weight of public vehicles and impervious surface nature within the TPZ of this vegetation. Because of this environment, FHC tailored tree protection management through focussing on eliminating branch strikes and large weighted items and vehicles trafficking within the TPZ.</p> <p>At the time of the audit the project was completing rehabilitation works within hardstand area to return the area back to council as a carpark.</p> <p>Rehabilitation works were managed as follows to prevent impacts to the trees:</p> <ol style="list-style-type: none"> <li>1. Small construction equipment with height and weight limitations were selected to work around trees, these were skid steers and small telehandlers.</li> <li>2. Temporary fencing for tree protection removed by labour and small telehandler</li> <li>3. Existing boulders re-positioned to their pre-construction location (between the trees as bollards) with skid steer. These bollards served as a physical barrier for tree protection prior to final rehab works were completed around the tree</li> <li>4. Other Construction material removed with small telehandler and skid steer</li> <li>5. Area re-graded and sealed to return to pre-construction condition</li> </ol>	
--	--	--	--	---	--