

An independent audit was conducted of the construction site, by Moss Environmental, on 27 March 2021, in compliance with the SSD 8658 conditions of consent and Independent Audit Post Approval Requirements (PAR, 2020), which resulted in the following actions:

| Source | Condition Number | Action Proposed | Proposed Completion Date | Status | Action Completed |
|---|---|---|--------------------------|-----------|--|
| GSF Independent Audit – Moss Environmental – March 2021 | Schedule 2, Administrative Conditions, Condition 2 | Prepare and deliver toolbox talks/environmental induction covering all environmental issues from the EIS mitigation measures G2 to all site staff and sub-contractors. | Construction Phase | Completed | <p>PCL to prepare and deliver to employees environmental based toolbox talks as a minimum 1 per month.</p> <p>PCL to distribute to sub-contractors on site environmental based toolbox talks to sub-contractors for delivery to all workers on site.</p> <p>Initial Toolbox talk identifying roles and responsibilities of personnel regarding environmental issues distributed across all personnel on site following audit.</p> |
| GSF Independent Audit – Moss Environmental – March 2021 | Schedule 3, Environmental Conditions – General, Condition 3 | Require all trucking companies to be re-toolboxed on the approved access routes and conduct regular 1-day and ad-hoc spot audits on trucks coming to site by monitoring the unapproved access route for any breaches. | Construction Phase | Completed | <p>Site deliveries stopped immediately following noncompliance for a period of 24 hours for delivery contractor to ensure all drivers and sub-contractors are aware of the requirement to follow designated heavy vehicle traffic route.</p> <p>Communications made with Transport Contractor by Construction Manager David Gooding via phone and email to reinforce requirement for all drivers to follow designated heavy vehicle route as identified in the Delivery Driver Induction and TMP.</p> <p>Following non-compliance PCL undertook vehicle monitoring of heavy vehicles coming across Cohens Bridge and cross referenced against site arrivals to detect further non-compliance. None detected.</p> |