

## Mainsbridge SSP - IEA Comment Register Audit 03

Review Date 20/08/2020

Revision 1

Table 5.1

Item	Consent ID	Status	Independent Auditor's findings	SINSW's Responses to Audit Findings	Status
1	A2a	Non-Compliance	Condition A2a requires compliance with the conditions of the development consent. Non-compliances were identified during the audit as noted in this table and Table A1.	Non-compliances with other conditions of consent make this condition non-compliant. The response to these non-compliances have been addressed individually. No further action required.	No further action required.
2	A20a(v)	Non-Compliance	A summary of the asbestos fibre air monitoring results was not available on the Mainsbridge SSP website.	The asbestos fibre air monitoring results undertaken for the Project is available on the Mainsbridge SSP website on 18 August 2020.	No further action required.
3	B42	Non-Compliance	Although Construction Compliance Report #1 is available on the Project Website, there is no evidence to confirm that it was published within 60 days of its submission to the Department, or of notification to the Department or Certifying Authority in writing at least 7 days before publication.	This was identified in the Construction Compliance Report #2 audit and notified to the Department on 29 June 2020 under C45.	No further action required.
4	C15, C18	Non-Compliance	Two exceedances of the noise management level of 70 dB(A) occurred during the audit period on 20 February 2020 and 3 March 2020.	The applicant recognises the non-compliance. Prior to undertaking activities that could potentially generate high noise levels, the CNVMSP will be reviewed to ensure all relevant measures are implemented. This non-compliance will be notified to DPIE under C45.	No further action required.
5	C42c	Non-Compliance	The Department was not provided with notification that the Independent Audit Report and response was to be made publicly available seven days prior to the date required (notification was two days late).	This was identified in the Construction Compliance Report #2 audit and notified to the Department on 29 June 2020 under C45.	No further action required.
6	C45	Non-Compliance	Notification to the Department of the noise exceedances referred to in the response to condition C15 were not provided by 2 April 2020 as required under this condition (within seven days that the applicant becomes aware).	The applicant recognises the non-compliance. The applicant will review internal processes and ensure all non-compliances are notified to the Department within seven days after the Applicant becomes aware of the non-compliance. This non-compliance will be notified to DPIE under C45.	No further action required.
7	C46c	Non-Compliance	Notification that a review of the strategies, plans and programs following submission of the Subsequent Construction Audit was provided on 22 May 2020 (one day after the deadline).	This was identified in the Construction Compliance Report #2 audit and notified to the Department on 29 June 2020 under C45.	No further action required.

### Continual Improvement Recommendation

8	C19b	Recommendation	Any future vibration assessment reports address both the structural and human exposure vibration guidelines and criteria.	The CEMP will be reviewed as part of the upcoming review of the strategies, plans and programs following the submission of this IEA.	No further action required.
9	C24c	Recommendation	Ensure vehicles are adequately washed and inspected prior to leaving site to prevent dirt or mud from being tracked onto the road.	Wheels are cleaned with hoses on egress gates, however sentiment is naturally carried onto the road after inclement weather on occasions as the spoil is imbedded into the treads of the tyre. Naturally the spoil becomes looser the longer you drive over a hardstand. When this occurs and sentiment is carried onto a public pathway, roads/footpaths are cleaned. To manage this, street sweepers are organised as required to maintain public pathways.	No further action required.