Moorebank Precinct West Stage 3 (SSD-10431): Submission of Response to March 2021 Independent Audit Report

Item	Ref	Type	Details of Item	Audit Recommendation	Timing	SIMTA Actions	Evidence of Action
IA1_1	B25	Observation	Requirement: *Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. Where any material identified as contaminated is to be disposed off-site, the disposal location and results of testing submitted to the Planning Secretary prior to its removal from the site*. **Observation: The Unexpected Finds Protocol was prepared prior to construction. However, it does not appear to include the requirement whereby, if any material identified as contaminated is to be disposed off-site, the disposal location and results of testing is to be submitted to the Planning Secretary prior to its removal from the site. The Auditor is not aware of any unexpected contamination finds having occurred for MPW3, nor any materials having been sent off-site.**	Update the Unexpected Finds Protocol to include the requirements for material identified as contaminated to be disposed off-site and the disposal location and results of testing submitted to the Planning Secretary prior to the removal from site.	SIMTA 30/04/22	Update protocol to include Planning Secretary notification requirements. Request for Minor Amendment to be submitted to the Environmental Representative for approval in accordance with condition B12 (h) by the 30/4/22.	Pending
IA1_2	C1	Non-Compliance	Requirement: *A site notice(s):* *a) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to*	Update signage to capture all information required under C1.	SIMTA 31/12/22	Signage will be updated to include approved hours of work.	Pending

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			the details of the Builder, Certifier and Structural Engineer is to satisfy the following requirements; *b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;* *c) the notice is to be durable and weatherproof and is to be displayed throughout the works period;* *d) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and* *e) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted* **Non-compliance: The site notices address each requirement a) – e) of this condition with the exception of d). the hours of work are not present.**				