

24 November 2021

Kiersten Fishburn
 Secretary
 Department of Planning, Industry and Environment
 4 Parramatta Square
 12 Darcy Street
 PARRAMATTA NSW 2150

PO Box R220
 Royal Exchange NSW 1225
 P+612 8016 0100
 Email@insw.com
 www.insw.com
 ABN 85 031 302 516

BY EMAIL: Amy.Watson@planning.nsw.gov.au

Attention: Amy Watson

Dear Amy

Powerhouse Parramatta- SSD10416- Independent Audit

In accordance with condition A40 please find attached a report of the second independent audit conducted by Wolfpeak.

In response to the findings of the audit (table 3 of the audit report):

Audit Finding	Proponent Response
IA1_3- There was no evidence of procurement packages specifying project hours having been developed or distributed to relevant companies/ drivers with purchase orders.	Condition D16 requires that the Applicant ensure that construction vehicles do not arrive at site or surrounding residential precincts outside of construction hours of work. The Contractors have ensured that construction vehicles do not arrive at site outside of approved hours and this has occurred through verbal communication. Whilst the Contractor has indicated that this information is provided with procurement packages, this is not a requirement of the consent.
IA1_4 Communicate the requirement regarding work hours to transport companies prior to their arrival.	Condition D16 requires that the Applicant ensure that construction vehicles do not arrive at site or surrounding residential precincts outside of construction hours of work. The Contractors have ensured that construction vehicles do not arrive at site outside of approved hours and this has occurred through verbal communication. Whilst the Contractor has indicated that this information is provided with procurement packages, this is not a requirement of the consent.
IA1_5 Update subcontractor onboarding process to include communication of permissible haul routes.	The Contractor is retaining records of written communications with contractors regarding haul routes and work hours. It is noted that this information has been provided verbally to all

Communicate the requirement regarding work hours to transport companies prior to their arrival.	sub contractors before the first visit to site and there has been no
IA2_1 Issue the response to the findings in the first Independent Audit Report to the Certifier.	This has been completed.
IA2_2 Update Table 1 of the Willow Grove CTPMSP to correct the referencing.	This has been completed.
IA2_3 Update Section 2.1 of the Willow Grove CSWMSP to correct the referencing.	This has been completed.
IA2_4 Erect a site notice so that all the content requirements of the site notice are posted using durable and weatherproof material.	A new site notice will be in place by 30 November 2021.
IA2_6 Prepare and implement ESCPs that are fit for purpose for the works being carried out.	Revised ESCPs will be implemented by 30 November 2021.
IA2_7 Retrieve all skip bin disposal records and retain records as evidence.	All records for construction waste have been retained and will be made available to the auditor at the next audit. Note this is not limited to skip bin disposal which is only being used for office based waste.
IA2_8 Prepare and implement ESCPs that are fit for purpose for the works being carried out.	Revised ESCPs will be implemented by 30 November 2021.
IA2_9 Given the nature of work on the Willow Grove site, consideration should be given to reviewing this commitment, the induction and training material to ensure the training is fit for purpose.	The induction will be updated to include details on sensitive receivers, legislative requirements and penalties.
IA2_10 Install protection on fabrics so that strapping and transport does not cause damage.	This has been implemented following the observation made at the site visit.

If you have any questions regarding this letter, please contact the undersigned on 0421 595 766.

Yours faithfully,



Tom Kennedy