

**Program for the Conduct of Independent Environmental Audits for DA 9449 Glebe Batching Plant Demolition**

Audit Number	Audit Timing	Matters to Be Audited
1	Commence Audit 1 within four weeks of commencement of demolition. Audit to be completed within 12 weeks of commencement of the audit.	<p>Audit 1 will:</p> <ul style="list-style-type: none"> <li>a) Assess the environmental performance of the development, and its effects on the surrounding environment including the community;</li> <li>b) Assess whether the development is complying with the terms of this consent;</li> <li>c) Review the adequacy of any document required under this consent; and</li> <li>d) Recommend measures or actions to improve the environmental performance of the development, and improvements to any document required under the consent.</li> </ul> <p>Audit 1 scope:</p> <ul style="list-style-type: none"> <li>• All Part A conditions of consent (Administrative Conditions);</li> <li>• All Part B conditions of consent (Prior to Commencement of Works);</li> <li>• All Part C conditions of consent (During Demolition);</li> <li>• All Part D conditions of consent (Prior to Completion of Works and Post Demolition) – noting that Part D conditions are unlikely to have been triggered at the time of this audit.</li> </ul>
2	Commence Audit 2 within four months of completion of demolition. Audit to be completed within 12 weeks of commencement of the audit.	<p>Audit 2 will:</p> <ul style="list-style-type: none"> <li>a) Assess the environmental performance of the development, and its effects on the surrounding environment including the community;</li> <li>b) Assess whether the development is complying with the terms of this consent;</li> <li>c) Review the adequacy of any document required under this consent; and</li> <li>d) Recommend measures or actions to improve the environmental performance of the development, and improvements to any document required under the consent.</li> </ul> <p>Audit 2 will primarily cover environmental performance and consent conditions relevant to Prior to Completion of Works and Post Demolition (Part D). It will also cover the During Demolition period since Audit 1 and implementation of recommended actions from Audit 1.</p> <p>Audit 2 scope:</p> <ul style="list-style-type: none"> <li>• All Part A conditions of consent (Administrative Conditions);</li> <li>• Part B conditions of consent (Prior to Commencement of Works) and Part C conditions of consent (During Demolition) if, at the time of Audit 1, they had not been triggered; were an ongoing requirement; or were not compliant and an audit recommendation made;</li> <li>• All Part D conditions of consent (Prior to Completion of Works and Post Demolition).</li> </ul>
<p>Note: anticipated duration of demolition work is three months; therefore, both Audit 1 and Audit 2 will be completed within 12 months of commencement of demolition.</p>		