

23 June 2020

Mr Jim Betts
Secretary
NSW Department of Planning, Industry and Environment
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Parramatta NSW 2124

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By email: compliance@planning.nsw.gov.au
Attention: Alfarid Hussain

Dear Mr Betts,

**INDEPENDENT ENVIRONMENTAL AUDIT RESPONSE – DA 9449 DEMOLITION OF
CONCRETE BATCHING PLANT, 1A BRIDGE ROAD, GLEBE**

As per Condition B16 of Schedule 2 of DA 9449 Project Approval, please find enclosed the first (1 of 2) Independent Environmental Audit (IEA) report for the Hanson concrete batching plant demolition. Hanson has considered the recommendations from the IEA and developed a response which has been provided as Attachment 1.

If you have any questions, please do not hesitate to contact the undersigned.

Yours sincerely,

HANSON CONSTRUCTION MATERIALS PTY LTD



ASHLEIGH ZARLENGA
Development Planner
Eastern Region
Ashleigh.zarlenga@hanson.com.au

ATTACHMENT 1

HANSON RESPONSE TO INDEPENDENT ENVIRONMENTAL AUDIT (10 June 2020) RECOMMENDATIONS

Recommendations

Reference	Recommendation	Hanson Response
Condition A12	Establish a process to ensure that the Department is notified in accordance with this condition in the event that an incident (as defined in the consent) occurs.	A notification procedure has been established to ensure the Department is notified of any incidents in a timely manner. See Appendix A for details.
Condition A14	Establish a process to ensure that the department is notified in accordance with the requirements of conditions A14-A16 in the event that a non-compliance occurs.	A notification procedure has been established to ensure the Department is notified of any non-compliances in a timely manner. See Appendix A for details.
Condition B7	Approved plans which have been reissued as final Revision 00 should be provided on the project website; and a process should be established to ensure documents and information on the websites are kept up to date.	All up-to-date plans are available on the Hanson website. Every fortnight, the Plans uploaded to the website will be reviewed to ensure the most up-to-date version is publicly available.
Condition B24 and General	All revisions of management plans that have been provided to the Secretary for information, including those involving only minor modification, should also be provided to the Secretary.	All up-to-date Management Plans have been provided to the Secretary via the Planning Portal as per the appropriate condition of consent.

Condition C10	The sound power level of equipment being used to demolish the concrete silos should be compared to the sound power level of the Indicative Demolition Fleet in Table 6.1 of the Noise Management Plan, as used in the predictive noise modelling; and the need for noise and vibration monitoring should be considered as part of the investigation of a received noise complaint and consultation with the complainant.	<p>Hanson are currently investigating whether the sound power levels of the demolition fleet are comparable to the sound power levels that were estimated in Table 6.1 of the Noise Management Plan.</p> <p>Periodic noise monitoring is being completed throughout the demolition to assess overall mitigation measures against the predicted impacts.</p>
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Non-Compliance

Reference	Non-Compliance	Hanson Response
Condition B28	The Traffic Management Plan was submitted to DPIE, RMS, TfNSW and Council on 26 March 2020. The plan was revised on 08/04/20 following consultation with Council and endorsed by TfNSW on 14/04/20. At the time of the Audit, the revised Plan had not been provide to DPIE. This oversight was rectified during the Audit and no further action is recommended.	The updated Traffic Management Plan was submitted to the Department via the Planning Portal on 05/05/2020. No further action required.

Appendix A – Notification Procedures

Glebe Concrete Batching Plant Demolition DA 9449

Incident Notification Procedure

As per Condition A12 and A13 of Schedule 2 of the Consent Approval, the Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of an incident. To ensure this condition is complied with, the below procedure will be followed:

1. Once the site contractor has identified, controlled and contained the incident the contractor will alert the Hanson Project Manager of the event.
2. The Hanson Project Manager will then alert the Hanson Development Planner who will then write to the Department of the incident. Written notification of an incident must:
 - a. identify the development and application number;
 - b. provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);
 - c. identify how the incident was detected;
 - d. identify when the applicant became aware of the incident;
 - e. identify any actual or potential non-compliance with conditions of consent;
 - f. describe what immediate steps were taken in relation to the incident;
 - g. identify further action(s) that will be taken in relation to the incident; and
 - h. identify a project contact for further communication regarding the incident.
3. Within 30 days of the incident occurring, an Incident Report must be prepared by the Hanson Development Planner and submitted to the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary). The Incident Report must include:
 - a. a summary of the incident;
 - b. outcomes of an incident investigation, including identification of the cause of the incident;
 - c. details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and

- d. details of any communication with other stakeholders regarding the incident.

Non-Compliance Notification Procedure

As per Condition A14 and A15 of Schedule 2 of the Consent Approval, the Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of or identifies any non-compliance. To ensure this condition is complied with, the below procedure will be followed:

1. Once the site contractor has identified any non-compliance the contractor will alert the Hanson Project Manager.
2. The Hanson Project Manager will then alert the Hanson Development Planner who will then write to the Department of the non-compliance. Written notification of any non-compliance must:
 - a. identify the development and application number;
 - b. Set out the condition of consent that the development is non-compliant with;
 - c. the way in which it does not comply;
 - d. the reasons for the non-compliance (if known); and
 - e. what actions have been, or will be, undertaken to address the non-compliance.