

Response to Coffs Harbour Bypass Independent Audit Report 14 September 2023 Findings

Unique Identifier	Recommendations	Response
NC01-001	Update CCS to explicitly address how disputes regarding rectification and compensation are dealt with.	CCS has been updated to address audit findings has been submitted to DPE on 30/08/2023.
NC01-002	Establish processes to consider/alter work practices during windy conditions that could result in dust moving off site.	<p>The project is implementing the mitigation measures specified in the Air Quality Management Plan, this includes the implementation of AQMM24.</p> <p><i>AQMM24- Weather forecast will be reviewed on a daily basis and appropriate measures implemented where unfavourable weather conditions (dry weather, wind speed >10m/s) are anticipated. This will include modifying or stopping works where mitigation measures are not adequate, and implementation of additional mitigation measures such as dust suppression with water carts, sprinklers and sprays, reduction in vehicle speeds, and application of soil binders.</i></p> <p>Examples of where the Project is implementing these controls include:</p> <ul style="list-style-type: none"> - Review of weather forecasts and communication with Project teams - Modifying and stopping works in areas during periods of high winds or where dusty activities are not manageable nearby to sensitive receivers - Communicating with neighboring properties where these steps have been taken - Project wide toolboxes on the management of dust - Allocation of 7 to 9 watercarts throughout construction to manage dust. At times, operating only watercarts to mitigate the generation of dust during periods of strong winds - Implementation of real time dust monitoring at the two Total Suspended Particulate monitoring locations and the use of 4 Site Hive Hexanodes as active management tools for noise and dust. <p>Where actions have been taken, they are recorded in an Air Quality management register.</p>