

Non-Compliance Event 14-day Report

In accordance with Condition 5 (c) of the Coordinator General Change Report (CGCR) – this report provides written advice to the Environmental Monitor and the Coordinator-General, within 14 days of the 48-hour NCE notification.

NCE Ref	CRRDA-NCE-TSD -003	NCE Ref (DA)	CRRDA-004
Reported by	Delivery Authority	Date Reported to CG	21 April 2020 (note: a 7-day extension was agreed to by the Coordinator-General)
Date, time and location of event	17 February - 8:30am, 3:00pm and 3:09pm (approx.) 24 February 7:36am - 8:42am (approx.) NCE Notification to Coordinator-General 31 March 2020.		
Short description of the Event	Deliveries arriving at site outside of approved hours.		
Circumstances under which the non-compliance event occurred (include activity being undertaken, predictive modelling, monitoring etc)	<p>The Environmental Monitor has provided Environmental Monitor Inspection Report 2020 Boggo to the Delivery Authority which noted the following observations:</p> <p>Monday 17 February 2020 Boggo Road worksite precinct:</p> <ol style="list-style-type: none"> 1. During the morning drop-off time (approximately 8:30am - (outside permitted hours) a truck was observed making a delivery to the Boggo Road Site (off Boggo Road), which was carrying reinforcing mesh. 2. During the afternoon pick-up time (approximately 3pm) a number of concrete trucks were observed making deliveries to the Boggo Road Site off Joe Baker Road. 3. One of these concrete trucks was observed travelling on the wrong side of the road (and traffic island) to avoid the traffic associated with the school pick-up. 4. A second concrete truck was observed at 3.09pm in the same queue. <p>The Environmental Monitor provided advice that this constitutes a non-compliance event in relation to Imposed Condition 10 (spoil haulage and materials/equipment delivery – Boggo Road)</p> <p>This was formally reported to the contractor via Project Independent Certifier PIC on 21 February 2020.</p> <p>The Environmental Monitor, in an Environmental Monitor Non-Compliance Notification of 24 Feb 2020 noted the following observations:</p> <p>Monday 24 February 2020 Boggo Road worksite precinct:</p> <ol style="list-style-type: none"> 1. 1 x large skip truck at 7:36am 2. 1 x cement truck at 7:59am 3. 1 x B-double haulage truck at 8:42am <p>The Environmental Monitor advised that this constitutes a non-compliance event in relation to Imposed Condition 10 (spoil haulage and materials/equipment delivery – Boggo Road).</p> <p>This was formally communicated to the contractor via the Project Independent Certifier on 25 February 2020.</p>		
Consultation with DAP's (if applicable)	Not applicable.		

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Details of any complaints in relation to this incident	None received.		
Root cause of non-compliance	The sub-contractor was interpreting the imposed conditions to allow spoil haulage and materials/equipment delivery to be conducted as managed works. The contractor has advised the Delivery Authority that there have been a series of discussions with the sub-contractor and the EM to resolve the issue.		
Description of environmental effects and impacts	Heavy vehicle movements safety during the heavy vehicle lockout period.		
Was sampling or monitoring performed in relation to this event? (if so attach results)	No, sampling and monitoring not required.		
Actions already undertaken to mitigate environmental effects of this NCE	<p>The Contractor has advised that it has applied the following actions [relevant to Condition 10]:</p> <ul style="list-style-type: none"> Project compliance requirements have been communicated clearly to suppliers through contracts, delivery instructions and project inductions. Whereby, delivery order forms to suppliers clearly state, "strictly no deliveries between the hours of 7:30am to 9:00am and 2:30pm to 4:30pm". The contractor has undertaken regular driver-specific inductions for concrete truck drivers which emphasise the safety standard required by all personnel who work on the project. 		
Additional actions to be undertaken (and timeframes for completion)	<p>Actions completed by 29.05.2020</p> <ul style="list-style-type: none"> Relevant teams have been toolbox talked on site. External contractors have been contacted and the contractor comms team are in regular contact with Dutton Park State School. Project compliance requirements have been communicated clearly to suppliers through contracts. The contractor has undertaken regular driver-specific inductions for concrete truck drivers which emphasise the safety standard required by all personnel who work on the project. 		
Proposed actions to prevent reoccurrence of the NCE (include responsibility and timeframes)	<p>Preventative Actions</p> <ul style="list-style-type: none"> The Delivery Authority will request that any deliveries that do occur out of approved hours will be immediately raised as an internal incident in accordance with the requirements of endorsed CEMP R3 section 6, followed by the identification and implementation of corrective actions in accordance with section 7.4 of the endorsed CEMP R3. Corrective action advice is to be documented in a corrective actions register (consistent with OEMP section 7.4) and implemented and communicated consistent with section 7.4 of the endorsed CEMP R3. <p>Responsibility: Delivery Authority: Friday 24 April 2020.</p> <ul style="list-style-type: none"> The Delivery Authority will request that a copy of an updated Site Environment Plan be provided to the Environment Monitor with evidence that the SEP has been communicated to the Boggo Road site team). <p>Responsibility: Delivery Authority by Friday 24 April 2020.</p>		
Report completed by	The Delivery Authority with advice from the Environment Monitor		
Completion statement	<p>All relevant site and external party briefing, advice and training regarding hours of delivery and traffic management complete.</p> <p>NCE closed.</p>		