



11/08/2023

Attention; Joel Curran

Department of Planning & Environment

Re: Horizon Lee 5 – Independent Audit 2 – RFI-61139472

Response to Audit Recommendations (RAR)

Following Compliance Audit Report 2 dated 31/05/2023, please see below Bloc response to recommendations in audit findings (Section 4.2 of the report).

Condition	Recommendation	Response
C18	Erosion and sediment controls were installed and maintained appropriately. To further minimise the risk of sediment or construction runoff water leaving the site, it is recommended the controls at the site entry/exit point are reviewed and an additional control is installed (e.g. concrete bund/speed hump), to minimise the risk of spillage to Honeysuckle Drive	Materials Handling area was topped with compacted road base to prevent muddy conditions and sediment being tracked. Wet trades (ie concrete pumping) are now largely complete. Driveways at Gates 3 and 4 are manned with traffic control and monitored for excessively dusty/dirty conditions, and attended to as necessary.
C32	Ensure the project website is kept up to date with all information as required by this condition	Website has been recently updated to include Bloc response letter to Audit 1, and Audit 2 Report prepared by Trigalana.
D3	Continue to re-enforce site working hours with the construction workforce and contractors through toolbox talks, site instructions, etc	On 31/05/2023 Bloc Director issued an instruction to the Horizon team, which was subsequently broadcast to all trades that site hours (7am-6pm Mon-Fri and 7am-330pm Saturdays).



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