

OBSERVATIONS

CoA	Summary of Non-Compliance –Conditions of Approval
D20	There was no evidence of vibration monitoring conducted during the IA7 audit period, during which rock hammering and other activities with the potential to exceed the Noise Management Level (NML) and Highly Affected NML (HANML) was undertaken during Site 2 basement excavation.
Section	Summary of Non-Compliance –CEMP and Sub-Plans
CNVMP Section 5.6 Vibration monitoring	There was no evidence of vibration monitoring conducted during the IA7 audit period, during which rock hammering and other activities with the potential to exceed the Noise Management Level (NML) and Highly Affected NML (HANML) was undertaken during Site 2 basement excavation.



The audit also included a high-level assessment of adequacy of the project CEMP and Sub-Plans. The implementation of the CEMP was considered to be adequate. Three Observations were raised, presented in the table below.

CoA	Summary of Observation – IA7
A26	Observation 1: It is noted that Deicorp's Action List (Proponent's Response) does not include timeframes for the close-out of actions, as requested by DPHI after the IA6 audit submission.
D8	Observation 2: It is noted that Deicorp's Action List (Proponent's Response) does not include timeframes for the close-out of actions, as requested by DPHI after the IA6 audit submission.
D23	Observation 3: A sediment fence was in place along the inside of the southern boundary fence but had come away in several locations and had not been well maintained since the last audit. Various miscellaneous materials were stored around the site boundary.
D23	Observation 3: One stormwater inlet on Conferta Avenue was not adequately protected and risk of sediment entry was identified.

ACTIONS

DA Condition	Observation / Non Conformance	Action	Time Frame
DA 20	Non-Conformance #1	Vibration monitoring was carried out on Site 2 to closely monitor and mitigate any noise-related activities that had the potential to exceed the prescribed noise level limits. Appropriate measures were implemented to minimize such occurrences.	10/11/2024



			
A26	Observation # 1	Include a time frame for actions close-out for future action list	
D8	Observation # 2	Include a time frame for actions close-out for future action list	
D23	Observation # 3	<p>The sediment fence has been well maintained as shown on the below figures.</p> 	23 October 2024

		 	
	Observation # 4	The stormwater inlet has been maintained and the risk of sediment entry was eliminated.	22 October 2024

