

Addendum to the Independent Environmental Audit of SSD 5041 carried out on the operations of Sell and Parker, 23-43 Tattersall Road Kings Park, NSW

Assessment of the management of the Fire Safety Order Number 6, issued 18 January 2018.

Order Term No	Order Term	Evidence Gathered	IEA Findings and Recommendations (if any)	Compliance Status
1	Implementation of the Interim Proposed Stockpile Plan.	<ul style="list-style-type: none"> The original stockpile management plan dated 14/07/017. 	None	Compliant
2	Implementation of the Final Stockpile Plan as indicated in the Transitional Fire Risk Management and Implementation Plan, October 2017	<ul style="list-style-type: none"> Further Stockpile Plan dated 25/07/18. 	<p>The requirement was for the Plan to be implemented within 6 months as per the Transitional Fire Risk Management Implementation Plan (TFRMIP), however, as the pre-shredder has not been completely installed and commissioned, Sell & Parker consider the SMP to remain as interim.</p> <p>I have reviewed correspondence to the DPE from Sell & Parker dated 12 December 2018 advising that the pre-shredder was going to be moved under Mod 3 and as such requesting a deferral of this requirement, until commissioning of the pre-shredder in its new location.</p> <p>The Auditor considers this to be a reasonable approach.</p> <p>Recommendation: to approach DPE for confirmation that the Fire Order has been met.</p>	Non-Compliant

3	Construction of the final fire services infrastructure.	<ul style="list-style-type: none">• Undated DPIE Fire Safety Certificate for Building L.• A Fire Safety Schedule, dated 22/08/18, from MJ Harvey & Associates, for Building L.• A Fire & Rescue NSW audit report, dated 28/03/18, for Buildings A, B & C.• Final Fire Safety Certificate from MJ Harvey & Associates PL, dated 28/06/19 for Buildings A, B & C.• Letter from MJ Harvey and Associates dated 22 May 2020 stating that the requirements of Order No. 6 have been met	None	Compliant
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