

**Package2**  
Level 15, 207 Kent St  
Sydney  
2000 Australia



MAIL TYPE	MAIL NUMBER	REFERENCE NUMBER
General Correspondence	GroupDLA-GCOR-000245	TSA-GCOR-001432

Re: Independent Environmental Audit - Second Site Audit - 23/2/21 or 12/03/21

From	Mr Mauricio Vera - Group DLA
To	Mr Jaron Hoffenberg - TSA Management
Cc (6)	Mr Brett Clabburn - Group DLA (+5 more...)
Sent	Thursday, 11 March 2021 9:32:14 AM AEDT (GMT +11:00)
Status	N/A

ATTRIBUTES

Attribute 1	02 – Catherine Field Public School
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MESSAGE

Jaron,  
CEMP for Catherine Field School has been received and accepted.  
If you have any queries or require any further information, please do not hesitate to contact me.

Regards,

**Mauricio Vera**  
Building Regulations Consultant  
D +61 2 8004 6814 M +61 456 643 790  
mvera@groupdla.com.au


**GROUP DLA**  
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**From:** J Hoffenberg  
**Sent:** 08/03/2021 1:09:36 PM AEDT (GMT +11:00)  
**To:** Mauricio Vera, Jaron Hoffenberg  
**Cc:** Brett Clabburn, Lee Moran, Paul Nelson, Paul Todhunter, Faiza Bhuiyan, Robert McKnight  
**Mail Number:** TSA-GCOR-003307  
**Subject:** Re: Independent Environmental Audit - Second Site Audit - 23/2/21 or 12/03/21

Hi Mauricio,

In accordance with SSDA, can you please confirm approval of the updated CEMP.

Regards,  
**Jaron Hoffenberg**  
Project Manager



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[Jaron.Hoffenberg@tsamgt.com](mailto:Jaron.Hoffenberg@tsamgt.com)

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**From:** J Hoffenberg  
**Sent:** 02/03/2021 9:48:47 AM AEDT (GMT +11:00)  
**To:** Mauricio Vera  
**Cc:** Brett Clabburn, Lee Moran, Paul Nelson, Paul Todhunter, Faiza Bhuiyan, Robert McKnight  
**Mail Number:** TSA-GCOR-003255

**Subject:** Fwd: Independent Environmental Audit - Second Site Audit - 23/2/21 or 12/03/21

Hi Mauricio,


Please find attached updated CEMP to reflect upcoming works at Barramurra. Can you please review and confirm acceptance of this plan.

If you could please complete your review today, it would be greatly appreciated.

Regards,

**Jaron Hoffenberg**

Project Manager



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**From:** L Moran  
**Sent:** 01/03/2021 2:27:08 PM AEDT (GMT +11:00)  
**To:** Jaron Hoffenberg  
**Cc:** Marco Beretta, Paul Nelson, Paul Todhunter, Faiza Bhuiyan, Robert McKnight  
**Mail Number:** HY-GCOR-011095  
**Subject:** Re: Independent Environmental Audit - Second Site Audit - 23/2/21 or 12/03/21

Hi Jaron,  
Please see attached for the Final CEMP with changes to reflect the Kiss & Drop works out front, as per my correspondence below.  
Please advise if there is further action required. Thanks.

Regards,

**Lee Moran**

Site Engineer



**Hansen Yuncken Pty Ltd**  
Sydney Corporate Park  
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**From:** L Moran  
**Sent:** 2/23/21 4:45:52 PM AEDT (GMT +11:00)  
**To:** Jaron Hoffenberg  
**Cc:** Marco Beretta, Paul Nelson, Paul Todhunter, Faiza Bhuiyan, Robert McKnight  
**Mail Number:** HY-GCOR-010947  
**Subject:** Re: Independent Environmental Audit - Second Site Audit - 23/2/21 or 12/03/21

Hi Jaron,  
Please see attached for the draft CEMP which is being updated to address the works happening for the SSDA MOD2 Kiss&Drop area. Changes to the plan include but not limited to the following:

- Site Layout Plan now showing shed locations, access routes, compound, work areas, etc. - **Complete**
- Site Soil & Water Management Plan now showing control measures specific to the Kiss & Drop works - **Complete**
- CTPMSP is currently being update to show the new access routes, control measures, etc. - **Thursday 25/02/2021**

I will provide the final updated CEMP once I have received the CTPMSP which will be at the latest C.O.B 25/02/2021.

Let me know if you have any issues.

Regards,

**Lee Moran**

Site Engineer



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**From:** J Hoffenberg  
**Sent:** 2/23/21 8:48:32 AM AEDT (GMT +11:00)  
**To:** Marco Beretta, Paul Todhunter, Jaron Hoffenberg  
**Cc:** Paul Nelson, Faiza Bhuiyan, Robert McKnight  
**Mail Number:** TSA-GCOR-003218  
**Subject:** Re: Independent Environmental Audit - Second Site Audit - 23/2/21 or 12/03/21

Hi Paul,

How are you tracking with the updated CEMP being issued to Group DLA for approval?

Regards,  
**Jaron Hoffenberg**  
Project Manager



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**From:** J Hoffenberg  
**Sent:** 16/02/2021 8:40:56 AM AEDT (GMT +11:00)  
**To:** Marco Beretta, Paul Todhunter  
**Cc:** Paul Nelson, Faiza Bhuiyan, Robert McKnight  
**Mail Number:** TSA-GCOR-003145  
**Subject:** Independent Environmental Audit - Second Site Audit - 23/2/21 or 12/03/21

Hi Paul,


Please find attached from the IEA in preparation for the upcoming audit:

- Audit Plan (Agenda) providing the run down for the day. I am flexible but this gives you the intended process.
- A checklist of the open actions from the previous audit. I will be assessing the implementation of the identified actions.
- A checklist of the Conditions of Consent. I have left the findings from the previous audit in there. We will review and update as relevant. I will be assessing compliance with each triggered condition.
- A checklist of select mitigation measures from the CEMP and sub-plans. I will assess the implementation of these.

Please share the attached to any relevant HY teammembers.

Also, updated CEMP to be sent to Group DLA for approval, as discussed during the PWG.

Regards,  
**Jaron Hoffenberg**  
Project Manager



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**From:** P Todhunter  
**Sent:** 05/02/2021 12:20:23 PM AEDT (GMT +11:00)  
**To:** Marco Beretta, Jaron Hoffenberg  
**Cc:** Paul Nelson  
**Mail Number:** HY-GCOR-010400  
**Subject:** Re: Independent Environmental Audit - Initial Construction Site Audit - 20/8/20

Hi Jaron,  
As discussed it was just the cover page that needed to be updated. The correct / current CEMP was issued in October. Please see the attached CEMP in which the revision number and date on the cover page has been updated only.

Regards,

Paul Todhunter


**Project Manager**  
  
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T 02 9770 7600 M 0400 841 276

**From:** J Hoffenberg  
**Sent:** 04/02/2021 12:48:33 PM AEDT (GMT +11:00)  
**To:** Marco Beretta, Paul Todhunter, Jaron Hoffenberg  
**Cc:** Paul Nelson  
**Mail Number:** TSA-GCOR-003064  
**Subject:** Re: Independent Environmental Audit - Initial Construction Site Audit - 20/8/20

Hi Paul,  
  
The auditor has commenced reviewing the SSD conditions. Can you please provide the current CEMP.

Regards,

**Jaron Hoffenberg**  
Project Manager




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**From:** J Hoffenberg  
**Sent:** 04/02/2021 10:37:08 AM AEDT (GMT +11:00)  
**To:** Marco Beretta, Paul Todhunter  
**Cc:** Paul Nelson  
**Mail Number:** TSA-GCOR-003060  
**Subject:** Re: Independent Environmental Audit - Initial Construction Site Audit - 20/8/20

Hi Paul,  
  
In the below corro, how come the CEMP issued has a document title stating 28 October 2020, but the actual CEMP states a date of June 2020 and appears to have a revision date and number consistent with the first CEMP?

Regards,

**Jaron Hoffenberg**  
Project Manager



Best for Project

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**From:** M Beretta  
**Sent:** 28/10/2020 12:27:33 PM AEDT (GMT +11:00)  
**To:** Paul Todhunter, Jaron Hoffenberg  
**Cc:** Dean Marcon, Paul Nelson, Jim Lewis, Robin Roy, Daniel Cini, James Marsden, Robert McKnight  
**Mail Number:** HY-GCOR-006503  
**Subject:** Re: Independent Environmental Audit - Initial Construction Site Audit - 20/8/20

Jaron,

Please refer to the attached for the updated CEMP for Catherine Fields to reflect the observations during the audit. I have also attached some comments on the audit findings.

Let me know if this is sufficient to close out.

Regards,  
**Marco Beretta**  
Site Engineer  
[mberetta@hansenyuncken.com.au](mailto:mberetta@hansenyuncken.com.au)  
M 0439 850 357


**From:** J Hoffenberg  
**Sent:** 17/09/2020 2:47:04 PM AEST (GMT +10:00)  
**To:** Marco Beretta, Paul Todhunter  
**Cc:** Dean Marcon, Paul Nelson, Jim Lewis, Robin Roy, Daniel Cini, James Marsden, Robert McKnight  
**Mail Number:** TSA-GCOR-001974  
**Subject:** Re: Independent Environmental Audit - Initial Construction Site Audit - 20/8/20

Hi Marco/Paul,

Please refer attached IEA.

If you could review all items and action accordingly. Based on the relevant SSD condition, please advise SINSW/TSA when a revision of the environmental plans commences.

Regards,  
**Jaron Hoffenberg**  
Project Manager



Best for Project

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**From:** J Hoffenberg  
**Sent:** 13/08/2020 10:28:22 AM AEST (GMT +10:00)  
**To:** Marco Beretta, Paul Todhunter, Jaron Hoffenberg  
**Cc:** Kevin Gomez, Paul Nelson, Jim Lewis, Robin Roy, Daniel Cini, James Marsden, Robert McKnight  
**Mail Number:** TSA-GCOR-001626  
**Subject:** Re: Independent Environmental Audit - Initial Construction Site Audit - 20/8/20

Hi all,

In preparation for Thursday’s audit of the Catherine Field School SSD9477 please find attached:

- Audit Plan (agenda) showing the rough run down of the day
- Checklist of Conditions of Consent. Wolfpeak will be assessing compliance against each of the conditions. This will involve running through row-by-row and reviewing available evidence.
- Checklist of select mitigation measures from the CEMP and sub-plans. Wolfpeak will be assessing implementation of these mitigation measures on the day.

Regards,  
**Jaron Hoffenberg**

Project Manager



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**From:** J Hoffenberg  
**Sent:** 16/07/2020 3:42:53 PM AEST (GMT +10:00)  
**To:** Paul Todhunter  
**Cc:** Kevin Gomez, Jim Lewis, Robin Roy, Daniel Cini, James Marsden, Robert McKnight  
**Mail Number:** TSA-GCOR-001440  
**Subject:** Independent Environmental Audit - Initial Construction Site Audit - 20/8/20

Hi Paul,

Audit for Catherine Field will occur 20/8.

Can you please provide all personnel who will be taking part in the day - need email addresses for the calendar invite.

Regards,  
**Jaron Hoffenberg**  
Project Manager



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**From:** J Hoffenberg  
**Sent:** 16/07/2020 8:32:58 AM AEST (GMT +10:00)  
**To:** Dylan Screpis  
**Cc:** Kevin Gomez, Jim Lewis, Robin Roy, Daniel Cini, James Marsden, Robert McKnight  
**Mail Number:** TSA-GCOR-001432  
**Subject:** Independent Environmental Audit - Initial Construction Site Audit - 18/8/20

Hi Dylan,

The IEA has requested to undertake the site audit on Tuesday the 18th of August - this will take the full day and we will need the HY team available for the site walk and interview. During the interview questions will be asked to determine compliance and subsequent RFI will be issued to close out any further items.

If you have any questions or would request an alternative day, please let me know.

Regards,  
**Jaron Hoffenberg**  
Project Manager



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