

Attention - The Planning Secretary
Department of Planning and Environment
GPO Box 39
Sydney NSW 2001

Trim: DOC20/350047

21/04/20

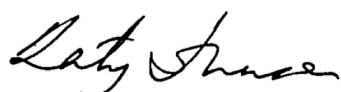
To whom it may Concern

WAITARA PUBLIC SCHOOL and SSD 8574: Notification of intention to make updated Independent Environmental Audit report publically available in accordance with Condition C41

I refer to Waitara Public School approved on the 26/02/2019. In accordance with condition C41, I am notifying you the following report will be made publicly available in a minimum of seven days:

- ***Waitara Public school – 2nd Independent Environment audit report (Rev A) by JBS&G Australia Pty Ltd, 20/02/2019.***

Regards,



Katy Johnson,
Project Director, School Infrastructure



TAB A

Condition ID	Compliance Requirement	Consultation	Evidence and Comments
C41	<p>(a) review and respond to each Independent Audit Report prepared under condition C40 of this consent;</p> <p>(b) submit the response to the Department and the Certifying Authority; and</p> <p>(c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p>	Document previously submitted to DoPE who provided comments on Version 1.	Following issue to DoPE the Audit results will be made publicly available on project webpage, in accordance with Condition C41.

Post Approval Submission Checklist

Item		Description	
1	Is there a signed Cover Letter?	Each submission of a plan/strategy/report should be accompanied with a covering letter from the Applicant. Yes, this letter	<input type="checkbox"/>
2	Does the Cover Letter outline: <ul style="list-style-type: none"> • what the attached document is (e.g. is it a Management Plan/Strategy/Report); • why it is being submitted to DPE (e.g. is it for approval, for noting, for information); • the Condition it is being submitted under; • evidence of consultation or a review undertaken? and • the document is provided as both a Word and pdf (and if not, why not). 	No document attached, just notification	<input type="checkbox"/>

Item	Description	
3	<p>If the Department had previously provided comments, does the re-submitted document show how these were addressed?</p> <p>The Applicant should complete the 'Applicant response' column of DPE's review comments table, describing how the comment was addressed in the document, with section references to where the comments were addressed.</p> <p>Complete</p>	<input type="checkbox"/>
4	<p>If this is not the first submission of the document, does it include:</p> <ul style="list-style-type: none"> the version number; and is the document in tracked changes? <p>N/A</p>	<input type="checkbox"/>
5	<p>Does the document include a legible and relevant map(s) or figure(s)?</p> <p>N/A</p>	<input type="checkbox"/>
6	<p>Is there a Conditions Compliance Table included?</p> <p>A Compliance Table should be included in the document. See Compliance Table Template.</p> <p>N/A</p>	<input type="checkbox"/>
7	<p>Has a Compliance Report Declaration Form been included?</p> <p>See Compliance Table Template.</p> <p>N/A</p>	<input type="checkbox"/>
8	<p>Does the Conditions Compliance</p> <p>N/A</p>	<input type="checkbox"/>

Item	Description	
<p>Table:</p> <ul style="list-style-type: none"> state if the condition has been met (Compliant, Non-compliant or not triggered); identify each condition relevant to the preparation and implementation of that plan, including dependencies; and explain how each condition and dependency has been met, including each separate document reference? 		

Item	Description	
<p>9 Has consultation been undertaken with all relevant stakeholders, as required by the conditions? Where consultation is required this document must include:</p> <ul style="list-style-type: none"> • copies of correspondence attached • evidence that sufficient time was allowed for consultation • discussion of consultation in the document • description of how issues raised have been addressed • details of any outstanding issues raised and reasons why not addressed 	<p>Documents should not be submitted until all consultation requirements have been met.N/A</p>	<input type="checkbox"/>