

DOC22/838885

Michael Cassel
Planning Secretary
Department of Planning and Environment
12 Darcy Street
Parramatta NSW 2150

Attn: Rob Sherry
9 September 2022

Dear Mr Cassel

Budawang School for Specific Purposes (SSD-8845345): Submission of Independent Audit Report and response in accordance with Conditions C40 – C41.

I refer to Budawang School for Specific Purposes approved on the 30th September 2021.

In accordance, with conditions C40 – C41 of the Development Consent, the following document has been submitted to the Planning Secretary for information:

- Eco Logical Australia 2022. Budawang School for Specific Purposes (SSP) – Independent Environmental Audit v3 29 Aug 2022.

As per the requirements of condition C40 & C41 the Department must be issued with a response from the proponent to the Independent Audit Report, therefore the following attachments are provided for your information:

- Attachment A - Response to Independent Audit non-compliances
- Attachment B - Response to Independent Audit observations
- Attachment C – Close out photos for non-compliances and observations

In accordance with condition C40(c) the Independent Audit Report and response will be made publicly available within 60 days of the date of this submission.

Yours sincerely



Chris Tudor
Project Director
Schools Infrastructure NSW

Attachment A – Response to Independent Audit non-compliances

Condition ID	Compliance Requirement	Audit finding	Audit Recommendation	Proponent's Proposed Action/Action Taken/Response	Evidence	Due Date/Status
A1	<p>Obligation to Minimise Harm to the Environment</p> <p>In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.</p>	<p>Erosion and sediment control measures required repair/replacing including:</p> <ul style="list-style-type: none"> • Broken silt socks • Gravel in gutters on site • Damaged sediment fences in locations on site 	<p>Non-compliance 1a: Repair/ replace broken/damaged silt socks around stormwater drains on private road.</p> <p>Non-compliance 1b: Identify source of gravel within gutters on private road, rectify and remove gravel.</p> <p>Non-compliance 1c: Reinstate and maintain existing erosion and sediment controls including sediment fence near main entrance to construction area.</p>	<p>Action taken 1a: Broken/damaged silt socks replaced.</p> <p>Action taken 1b: Gravel removed from gutters.</p> <p>Action taken 1c: Sediment fence reinstated where Damaged.</p>	<p>Site personnel provided evidence (photos) demonstrating rectification of all non-compliances on 22/08/22 as appended within this letter – See attachment C.</p>	CLOSED



Attachment B – Response to Independent Audit observations/recommendations

Condition ID	Compliance Requirement	Audit Observation/Opportunity for Improvement	Proponent's Proposed or Completed Action or reason for not implementing measures/changes	Evidence	Due Date/Status
A1	Obligation to Minimise Harm to the Environment In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	Observation 1a: Potential for high flows to bypass hay bales within creek. Consider integrity and adequacy of erosion and sediment controls within creek. Observation 1b: Cover open stormwater pit.	Action taken 1a: Additional erosion and sediment controls installed. Action taken 1b: Stormwater pit was covered during inspection on 15th July 2022.	Site personnel provided evidence (photos) demonstrating rectification of all non-compliances/observations on 22/08/22 as appended within this letter – See Attachment C.	CLOSED
A1	Obligation to Minimise Harm to the Environment In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	Observation 1c: Waste skip not covered – not observed to be an issue during inspection but during windy or rainy conditions, a cover may be required to prevent waste from becoming windblown or creating liquid waste.	Action proposed 1c: Contractor advised covers to be implemented subject to inclement weather days (high winds / rain).	Site personnel advised and confirmed with Auditor that covers would be implemented during high winds / heavy rains. Evidence (photos) demonstrating this proposal was provided on 22/08/22 as appended within this letter – See Attachment C.	CLOSED

