

DOC22/271631

Michael Cassel Planning Secretary Department of Planning and Environment Locked Bag 5022 Parramatta NSW 2150

Attn: Rob Sherry

30 March 2022

Dear Mr. Michael Cassel

Epping West Public School Redevelopment Project (SSD 9250948): Notification of Review in accordance with Condition A30

I refer to the Epping West Public-School Additions and Alterations Project approved on the 10 September 2021.

In accordance, with condition A30 of the Development Consent, the Department of Planning and Environment is notified that a review of the strategies, plans and programs required under this consent had been carried out from 16 March to 8 April 2022.

A review of the strategies, plans and programs required under the consent was triggered by part as a result of an incident report submission and triggered due to the submission of an Independent Audit Report.

The review is being undertaken within three months of the following:

- The first Independent Audit under condition C43 or C44, completed 07 March 2022;
- HSE Incident Report 09 February 2022 under condition A26, completed 14 February 2022.

The document has been reviewed internally by Jacqueline Sellen.

Yours sincerely

Jácqueline Sellen Project Director

Schools Infrastructure NSW

Attachment 1 - Condition Compliance Table

| Condition no. | Condition requirements | Compliance Comment |
|---------------|--|-----------------------|
| A30 | Within three months of: (a) the submission of a compliance report under condition A33; | Not Triggered |
| | (b) the submission of an incident report under condition A26; | Triggered |
| | (c) the submission of an Independent Audit under condition C43 or C44; | Triggered |
| | (d) the approval of any modification of the conditions of this consent; or | Not Triggered |
| | (e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out. | Not Triggered |

