

SSD 9671

Jim Betts
Planning Secretary
Department of Planning, Industry and Environment
Locked Bag 5022,
Parramatta NSW 2124

Friday, July 9, 2021

Attn: Shiraz Ahmed

Dear Mr Betts

Young High School Library and Joint-Use Community Facility - SSD 9671: Revision of strategies, plans and programs in accordance with Condition A30.

I refer to Young High School Library and Joint-Use Community Facility SSD 9671 approved on 21 May 2020.

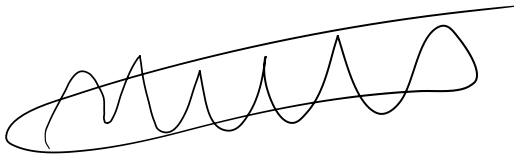
In accordance with Condition A30 the Department of Education is writing to notify the Planning Secretary of a review of the strategies, plans and programs required under SSD 9671 following approval of any modification of the conditions of this consent.

Cond.	Condition Heading	Condition Wording	Reason for Revision	Comments/ Action Taken
A30	Revision of Strategies, Plans and Programs	<i>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifying Authority (where previously approved by the Certifying Authority). Where revisions are required, the revised document must be submitted to the Planning Secretary and</i>	The draft independent audit provided by Wolfpeak on 25/06/2021 recommended that the unexpected finds procedure be updated within the CEMP to capture the necessary reporting requirements under CoC B13.	A review of unexpected contamination procedure was undertaken and has been updated to capture the necessary reporting requirements under CoC B13. The following paragraph was added under Section 4. <i>Once the contaminated material has been identified, the disposal location and test results shall be submitted to the Planning Secretary in accordance with Condition B7 of the SSD Consent. When the material is removed from the site, it shall be transported as per EPA guidelines, to a certified and licensed disposal facility for remediation or disposal. Receipts for all</i>

		/ or Certifying Authority for approval and / or information (where relevant) within six weeks of the review.		disposal shall be collected and form part of the final sign off. Refer attachment A and B respectively for a revised unexpected finds procedure and tracked changes version.
			The draft independent audit provided by Wolfpeak on 25/06/2021 recommended the CEMP to ensure reporting of performance against specific performance indicators is provided in writing.	A review of the CEMP was undertaken and has been updated to capture the reporting of performance against specific performance indicators is provided in writing. Please refer to section 4.4 of which the wording has been updated to: <i>Joss shall report on our Environmental performance in writing to the client at the weekly minuted Project Construction Meeting and in a Monthly Report.</i> Refer attachment C and D respectively for a revised CEMP and tracked changes version.
			The draft independent audit provided by Wolfpeak on 25/06/2021 recommended to implement the CTPMSP in full or revise the CTPMSP to reflect current practice.	A review of the CTPMSP was undertaken and has been updated to capture the current practice on site. Please refer to section 8.5 for revised wording in relation to the timing of reviews of toolbox meetings and safe work method statements to be updated in line with procedures occurring on site. TOOLBOX MEETINGS <i>Site-wide Toolbox meetings to be carried out when the TMP changes.</i> SAFE WORK METHOD STATEMENTS <i>SWMS will be reviewed when the TMP changes.</i> Refer attachment E and F respectively for a revised CTPMSP and tracked changes version.

Should you wish to discuss the above further please do not hesitate to contact the undersigned.

Yours sincerely



Marty Smith
Project Director
School Infrastructure NSW

Attachment A – Unexpected Finds Procedure Rev 2 Dated 23 June 2021

Attachment B – Unexpected Finds Procedure (tracked changes)

Attachment C – Construction Environmental Management Plan Rev 7
Dated 23 June 2021

Attachment D – Construction Environmental Management Plan (tracked changes)

Attachment E – Construction Traffic Management Plan Subplan Rev 1
Dated 25 June 2021.

Attachment F – Construction Traffic Management Plan Subplan (tracked changes)

