

DOC22/479548

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

Attn: Rob Sherry

8 June 2022

Dear Mr Cassel

Murrumbateman Public School (SSD-11233241): Submission of Independent Audit Report and response in accordance with Condition C38 and C39

I refer to the construction of a new primary school in Murrumbateman approved on 26 October 2021.

In accordance, with conditions C38 and C39 of the Development Consent, the following document has been submitted to the Planning Secretary for information:

- Independent Audit Report #1 – Murrumbateman Public School SSD11233241, Aspect Environmental, 19/05/2022 Revision 2.

As per the requirements of condition C38 & C39 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

In accordance with condition C38(c) the Independent Audit Report and response will be made publicly available within 60 days of the date of this submission.

Yours sincerely



Alfred Jury
Project Director
School 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
B17 Construction Environmental Management Plan	<p>The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste including the following:</p> <p>a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use;</p> <p>b) information regarding the recycling and disposal locations; and</p> <p>c) confirmation of the contamination status of the development areas of the site based on the validation results.</p>	<p>Part B requires information regarding the recycling and disposal locations.</p> <p>The recycling and disposal locations have not been identified in the CWMSP.</p> <p>The CWMSP identifies: 'As the contracts for all contractors have not been let there are still those including the waste contractor To Be Advised (TBA)'.</p>	Update the CWMSP to include the recycling and disposal locations as required by B17 Part B.	<p>To update the CWMSP to include the required information.</p> <p>The proposed date for this action to be 'closed out' is 17/06/2022</p>	<p>Email from Contractor on 03/06/2022 confirming action will be 'closed out' on 17/06/2022.</p>	OPEN



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
C21 Air Quality	During construction, the Applicant must ensure that: a) exposed surfaces and stockpiles are suppressed by regular watering; b) all trucks entering or leaving the site with loads have their loads covered; c) trucks associated with the development do not track dirt onto the public road network; d) public roads used by these trucks are kept clean; and e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Part (c) requires: (c) trucks associated with the development do not track dirt onto the public road network. Observed during site audit inspection that a second construction access point (adjacent to the main access point) had been established to allow a crane to access site and set up. No rumble grid or stabilised access was in place to prevent dirt or mud tracking onto the public roads.	Action: Demolish second construction access.	Principal's Appointed Person has physically inspected the site and can confirm second driveway has been permanently closed.	CLOSED
AN4 Access for People with Disabilities	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifier must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.	Certifier must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans. Sighted Certifier Aconex dated 10/12/21 (REF GroupDLA-RTRFI000063) Stating 'Confirming with Brett, I believe what you have provided to date should be sufficient for the initial Crown Certificate, however updates will be required prior to the issue the next Crown Certificate.' For the current early phase of the development, there is sufficient evidence to verify compliance with this condition. However, an express satisfaction from the Certifier should be provided as part of the next (second) Crown Certificate	Action: Documentation for the second Crown Certificate will be provided. The proposed date for this action to be 'closed out' is 10/06/2022	Email from Contractor on 03/06/2022 confirming action will be 'closed out' on 10/06/2022.	OPEN

