

Response to Independent Audit findings Curl Curl North– 6/11/2019

Condition ID	Requirement	Independent Audit Findings	Independent Recommendations	Audit	Department of Education Actions	Evidence Provided
A19	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>i. the documents referred to in condition A2 of this consent;</p> <p>ii. all current statutory approvals for the development;</p> <p>iii. all approved strategies, plans and programs required under the conditions of this consent;</p> <p>iv. regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</p> <p>v. a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</p> <p>vi. a summary of the current stage and progress of the development;</p>	<p>Non-compliant – <i>Not all of the approved strategies, plans and programs required under the conditions of this consent were available on either the Curl Curl North or School Infrastructure websites. Including but not limited to the Construction Environmental Management Plan and other sub plans, Complaints Register and Compliance Monitoring & Reporting Program</i></p>	<p>SINSW will identify which additional plans etc., need to be uploaded to website including but not limited CEMP, sub plans, Compliance Monitoring and Reporting Program etc</p>		<p>The construction Environmental management plan has been uploaded to the website with the following address.</p> <p>https://www.schoolinfrastructure.nsw.gov.au/projects/c/curl-curl-north-public-school.html</p> <p>Whilst it is noted that the Independent Audit makes the recommendation in regards to the Compliance Monitoring and Reporting Program being made available on the website. This program is not an approved program so this part of the condition is compliant,</p>	<p>https://www.schoolinfrastructure.nsw.gov.au/projects/c/curl-curl-north-public-school.html</p>

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	<div>vii. contact details to enquire about the development or to make a complaint;</div> <div>viii. a complaints register, updated monthly;</div> <div>ix. audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report;</div> <div>x. any other matter required by the Planning Secretary; and</div> <div>b) keep such information up to date, to the satisfaction of the Planning Secretary.</div>					
B27	<div>The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following:</div> <div>a) be prepared by a suitably qualified expert, in consultation with Council;</div> <div>b) describe all erosion and sediment controls to be implemented during construction;</div> <div>c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); detail all off-Site flows from the Site; and</div> <div>d) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).</div>	Non-compliant – <i>There was no evidence provided to indicate that the CSWMP had been prepared in consultation with Council as per a) above</i>	Plan to be provided to Council for consultation.	<div>The CSWMP was sent to Council to provide comment on. Council responded on 11 February confirming that the Construction Soil and Water Management Plan is satisfactory.</div> <div>No further action is required.</div>	Email correspondence from Northern Beeches Council to ADCO dated 11 February 2019 confirming the Construction Soil and Water Management Plan is satisfactory.	

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C5	<p>C5 requires that construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>(a) (a) between 7am and 6pm, Mondays to Fridays inclusive; and</p> <p>(b) (b) between 8am and 1pm, Saturdays.</p>	<p>Non-compliant – <i>A complaint received on 3 July 2019 indicates that a concrete pour went beyond 6pm on that day</i></p>	<p>Email from ADCO Construction Manager on 9/7/19 indicates that in response to complaint the concrete supplier was placed on notice that the Project will ensure that late deliveries are returned to supplier's premises</p>		<p>ADCO (the head contractor) had a concrete pour on the northern side of Block A slab on ground, which whilst it was progressing throughout the day seemed as though it would be on track for an on-time finish. As the day progressed ADCO was informed of an issue at the plant which subsequently resulted in delayed service. The after hours complaint was generated from noise from the finishers (concrete helicopters/ cleaning of concrete pump etc). Corrective measures instigated by ADCO are to ensure that the allowable construction hours are not overrun, and ADCO does not foresee having such risk for the remainder of the project.</p> <p>Major concrete pours are now complete for the site and as such this issue is not envisaged to arise again.</p>	
C38	<p>The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning-nsw.gov.au within seven days after they identify any non-compliance. The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be , undertaken to address the non-compliance. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance</p>	<p>Non-compliant – <i>Works that occurred outside approved hours on 3 July 2019 was not reported to the Department within 7 days</i></p>	<p>SINSW to notify Department via compliance email address of any future non-compliances within 7 day Project Manager (Coffeys) has informed ADCO to notify Project Manager of any potential non-compliances as soon as they become aware of one Project Manager to inform SINSW of any future non-compliances as soon as they become aware</p>	<p>The Department of Planning has been notified of the non-compliances on 6 November 2019</p>	<p>Email Correspondence titled <i>SSD8310 – Notification of non-compliance with Conditions A19, B27, C5 and C38 – Curl Curl North Public School</i> dated 6 November 2019.</p>	

Curl 6/11/2019	Curl	North	–	Updated	Compliance	Table
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