

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

Attn: Rob Sherry

8 July 2022

Dear Mr. Cassel

**Darlington Public School (SSD 9914): Submission of Independent Audit Report and response in accordance with Condition C45 and C46**

I refer to Darlington School Redevelopment approved on the 30 November 2020.

In accordance, with condition C46 of the Development Consent, the following document has been submitted to the Planning Secretary for information:

- Independent Environmental Audit, Darlington Public School Redevelopment, SNC-Lavalin Atkins, 4 July 2022, Rev.1

As per the requirements of condition C45 and C46 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 recommendations

Yours sincerely



Jacqueline Sellen  
**Project Director**  
**Schools Infrastructure NSW**



## Attachment A – Response to Independent Audit recommendations

Condition ID	Compliance Requirement	Audit findings	Audit Recommendations	Department of Education Actions	Evidence of actions
A31	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.		It is recommended that the Project consult with DPE to get clarification on whether an operational compliance report is required for the post occupation phase of Stage 1 or whether the requirement to prepare operational compliance reports is deferred until completion of the whole development.	DoE to write to DPE to clarify commencement timing for operational compliance reporting.	Outcome to be recorded
B28(b)	Prior to the commencement of construction, evidence of compliance of construction parking and access arrangements with the following requirements must be submitted to the Certifier: (b) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, is in accordance with the latest version of AS 2890.2; and	It was noted during the audit that Traffic Controllers (Vari Group) had developed draft traffic and access plans, dated 21/04/22, in readiness for Stage 2 works that were inconsistent with the SSD conditions and TPMSP. (Note: No works were completed onsite based on these Stage 2 draft plans).	It is recommended that these plans for Stage 2 are revised to ensure they are consistent with the TPMSP and traffic controllers are made aware of their obligations under relevant SSD conditions.	The draft traffic and access plans dated 21/04/22 were prepared to inform the Contractor of the area required to be cleared to ensure vehicles could turn within the site and exit in a forward direction. There is no change to the existing (approved) traffic management plan. The Contractor will undertake toolbox talks to ensure subcontractors and traffic controllers are aware of the approved traffic control plans and related SSD conditions.	Evidence to be provided
E1 – E19	Part E – Post Occupation Conditions	Due to the staged nature of the works, staged operation will occur and several of the Part E conditions may be relevant after the handover and occupation of Stage 1.	It is recommended that the application of each condition is reviewed to assess any obligations that may be triggered particularly those conditions with maintenance and monitoring obligations, specifically for Conditions E5, E12 and E16.	DoE/ Contractor to review Part E conditions and ensure satisfaction.	Evidence to be maintained

