DOC23/61135

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

Attn: Rob Sherry

12 January 2023

Dear Mr Cassel

Galungara Public School – Stage 2 SSD 9368: Submission of Independent Audit Report and response in accordance with Condition C34 and C35

I refer to Galungara Public School (Former Alex Avenue Public School) approved on the 21st May 2020.

In accordance, with condition C34 of the Development Consent, the following document has been submitted to the Planning Secretary for information:

- Independent Audit No.2 – Audit Report, Galungara Public School (Stage 2) – SSD 9368, WolfPeak, 20/12/22 Rev 1.0

As per the requirements of condition C35 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 observations

In accordance with condition C34(c) the Independent Audit Report and response will be made publicly available within 60 days of the date of this submission.

Yours sincerely

jim lewis 13/1/2023

Jim Lewis
Project Director
Schools Infrastructure NSW

Attachment A – Response to Independent Audit Observations

Condition ID	Compliance Requirement	Audit finding	Audit Recommendation	Proponent's Proposed Action/Action Taken/Response	Evidence	Due Date/Status
A32	Within three months of: (a) the submission of a compliance report under condition B28; (b) the submission of an incident report under condition A27; (c) the submission of an Independent Audit under condition C31 or C32; or (d) 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.	While there was no objective reason to revise the management plans as a result of the nature of the findings from IA1, this decision should have been recorded in the minutes of the appropriate Project meeting (environmental etc).	On this or future projects it is recommended that the findings of any environmental audit be recorded in the minutes of the appropriate Project meeting along with the decision regarding the need (or not) to review or revise the environmental plans, monitoring procedures etc.	Noted	No evidence required.	CLOSED
C21	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.	The stockpile at the southern end of the site could be further shaped and stabilised however there was no material impact.	Hydroseeding/revegetation of spoil stockpile to ensure long term stabilization and minimization of erosion and dust generation is required as it is understood this stockpile may be in place for a prolonged period.	Stockpile is being shaped ahead of application of hydroseeding once access available to adjoining road. In the interim the stockpile is being watered to minimise dust emissions.	Evidence was provided prior to finalisation of the audit report.	Prior to dedication of Pelican Road. OPEN