

I refer to Alex Avenue Public School approved on the 21<sup>st</sup> May 2020.

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

- SSD 9368 - C31 - Independent Environmental Construction Audit Report #1

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 non-compliances
- Attachment B - Response to Independent Audit recommendations

Additionally, in accordance, with condition C34(a) of the Development Consent and with at least 7 days' notice, please be advised that the Department intend to make the Construction Compliance Report publicly available on it's website, no sooner than 60 days following the submission of this letter.

## Attachment A – Response to Independent Audit non-compliances

CoC	Consent heading	Compliance Requirement	Auditor's Comments / Observations	Compliance Status	SINSW Response and Actions
A25	Access to Information	A25 a(i) requires the documents referred to in condition A2 be made publicly available on the Project's website at least 48 hours before the commencement of construction.	<p>At the time of the audit, the EIS, Response to Submissions and Supplementary Response to Submissions were not available on the project's website.</p> <p>Publish the documents required by condition A25 on the Projects website.</p>	Non-compliant	<p>Non-compliance noted. The required documents have been uploaded to SINSW website on 25/9/20. No further action required.</p> <p>The NCR is closed</p>



## Attachment B – Response to Independent Audit recommendations

Audit Improvement Opportunities	Audit Improvement Recommendations	Department of Education Actions	Evidence of actions
Spill Kits location	spill kits were not in place at the refuelling area and hazardous goods and storage/laydown area	Spill kits to be relocated to areas as specified.	Spill kits relocated during usage at time of audit and relocated to the designated spill kit locations, in compliance with the Recommendation.
Erosion and sediment control	sediment fence along the western perimeter boundary of the site (interface with adjacent development) is not keyed in correctly and in places requires repair/ replacement.	Sediment fencing to be monitored and rectified.	Weekly environmental inspections are conducted. During these inspections all areas are rectified regularly.

