

Alex Avenue Public School (SSD 9368): Submission of Independent Audit Report and response in accordance with Condition C34 and C35

I refer to 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:

- Alex Avenue Public School - Independent Environmental Audit Report Revision 2 dated 29/01/21 prepared by Aspect Environmental.

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

Attachment A – Response to Independent Audit non-compliances

No non-compliances were identified during this reporting period.



Attachment B – Response to Independent Audit recommendations

Audit Improvement Opportunities	Audit Improvement Recommendations	Department of Education Actions	Evidence of actions
Discharge Point offsite from OSD and associated rock swale to the south of site	There is a gap between the Project boundary/ stormwater discharge point and the creek line. It is suggested that the Project engages with the local Council to review available options to minimise the potential for future erosion and sedimentation of the adjacent creek.	No action. Works are not related to SSDA and all sediment and erosion controls have been designed and approved in consultation with local Council	No actions to be undertaken.
Sediment and general construction waste	Some sediment and general construction waste has accumulated on the roadway and gutter. Although this is an interface with a neighbouring development, it is suggested that the Project conducts a general clean-up of this area. Project boundary with the neighbouring civil development to the north and west of Project site - see Figure 11 in Photo Log (Appendix B)	General clean-up undertaken following observation.	Neighbouring developer notified of construction waste and immediately rectified.
Minor dirt tracking on Farmland Drive	It is noted that the source of dirt tracking could not be determined on the day of the inspection given the proximity of neighbouring developments including local Council works on the sportsground and carpark, the local land development to the west and several residential developments in the adjoining streets	Project to raise issue of dirt tracking with neighbouring developer and Council construction team at R885	Issues raised with surrounding site project teams. Project vehicles monitored.
Incident Register	The initial independent environmental audit reviewed an incident register that recorded two incidents dated 26/10/19 and 13/08/20. The master incident register reviewed during this audit had no incidents recorded	Incident Register to be reviewed. Unrelated Incident Register sighted during initial independent environmental audit.	Current and up to date Incident Register available online. Periodically updated monthly.
Construction Noise Vibration Management Plan (CNVMP)	The initial independent environmental audit reviewed the CNVMP (Acoustic Logic) Rev 2 dated 03/06/20. This subsequent construction audit reviewed an updated CNVMP Acoustic Logic. Rev 2 dated 16/10/20. Although the revision date has been updated, the revision number is unchanged and the previous version does not feature in the revision history of the Plan.	Minor document tracking editing errors to be resolved	Document tracking updated to current. Notice of Review of CEMP issued to Planning and Certifier on 27/1/21. Anticipated date of Certifier acceptance of CEMP – 15/2/21.
Construction Soil and Water Management Plan (CSWMP)	The initial independent environmental audit reviewed the CSWMP (Northrop) Rev 3 dated 16/05/20. This subsequent construction audit reviewed an updated CSWMP Northrop, Rev 2 dated 24/07/20. Although the revision date has been updated, the revision number is unchanged and the previous version does not feature in the revision history of the Plan.	Minor document tracking editing errors to be resolved	Document tracking updated to current. Notice of Review of CEMP issued to Planning and Certifier on 27/1/21. Anticipated date of Certifier acceptance of CEMP – 15/2/21.

