

DOC23/1585341

Kiersten Fishburn
Planning Secretary
Department of Planning and Environment
Locked Bag 5022
Parramatta NSW 2150

Attn: Rob Sherry,

27 September 2023

Dear Ms Fishburn

Kingscliff Public School (SSD 8378620): Response to Independent Environmental Audit Report in accordance with Condition C39 and C40

I refer to SSD Application 8378620, Kingscliff Public School Redevelopment, approved on 15 February 2022.

In accordance, with condition C40 of the Development Consent, the following document has been submitted to the Planning Secretary for information:

- Independent Audit Report No. 3 dated 14/09/2023.

As per the requirements of condition C39b and C40 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 observations

In accordance with consent condition C39c, the independent audit report and response to audit will be made publicly available on SINSW's website within 60 days of this letter.

Yours Sincerely,



Martyn Charlett
Senior Project Director – Schools Infrastructure NSW

Attachment A – Response to Independent Audit non-compliances

Condition ID	Auditor #	Compliance Requirement	Audit finding	Audit Recommendation	Recommended or completed actions	Proponents' response	Due Date/Status
C31	IA3_04	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Concrete and mortar waste was observed disposed of to ground in several places during the site inspection. No concrete waste or rinse water was observed to be leaving the site.	Concrete waste was cleaned up prior to the finalisation of this audit Report.	Concrete waste was cleaned up prior to the finalisation of this audit Report.	This was reported to DPE on 11/09/2023 Post Approval #40.	CLOSED



Attachment B – Response to Independent Audit observations

Condition ID	Auditor #	Compliance Requirement	Audit Observation/Opportunity for Improvement	Recommended or completed actions	Proponents' response	Status
B17	IA2_03	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert;</p> <p>(b) address the recommendations of the Noise and Vibration Impact Assessment dated 6 May 2021 and prepared by Acoustic Works;</p> <p>(c) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009)</p> <p>(d) describe the measure to be</p>	<p>Considering the non-compliances against C4 and C5 that occurred during the audit period it is recommended that the Construction Noise and Vibration Management Plan be reviewed to ensure that it encapsulates the additional mitigation measures identified in SINSW's letter to DPE of 21 September 2022 notifying them of the non-compliances (related to late finishing concrete works) that occurred on 15 September 2022. These additional measures included:</p> <ul style="list-style-type: none"> • Notifying any affected residents as soon as it is identified that works are expected to continue beyond the approved hours and in accordance with Condition C7. 	<p>The CNVMSP was revised to include the additional mitigation measures.</p>	<p>Please refer to PA#35 submitted 28/07/2023 for the revised CNVMSP. No further action required.</p>	CLOSED

Condition ID	Auditor #	Compliance Requirement	Audit Observation/Opportunity for Improvement	Recommended or completed actions	Proponents' response	Status
		<p>implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (e) include strategies that have been developed with the community for managing high noise generating works; (f) describe the community consultation undertaken to develop the strategies in condition B17(e); (g) include a complains management system that would be implemented for the duration of the construction; and (h) include a program to monitor and report to the impacts and</p>	<ul style="list-style-type: none"> • Amended construction methodology to accelerate completion of the works including adding accelerant compounds to concrete mix to allow finishing to occur quicker • Trowelling machines used periodically to ensure suitable finish is achieved with a broom finish • During down periods while waiting for the concrete to finish, labour is returned to the crib rooms. • • Task lighting installed and positioned to face away from affected resident <p>IA3 update: CNVMP Rev 7, July 2023 NV7 amended to include additional measures above.</p>			

Condition ID	Auditor #	Compliance Requirement	Audit Observation/Opportunity for Improvement	Recommended or completed actions	Proponents' response	Status
		environmental performance of the development and the effectiveness of the implemented management measures in accordance with the requirements of condition B14				
C9	IA3_01	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	Coir logs needed along front of site east of Building 3 as per SW2 (Table 4) of the Soil and Water Management Sub Plan.	Coir logs were installed as required prior to the finalisation of this audit report.	Coir logs were installed as required prior to the finalisation of this audit report.	CLOSED
C23	IA3_02	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the Certifier. The prior written approval of Council must be obtained to connect or discharge site	While it is understood that the stormwater system is not yet connected to Council's stormwater drainage system, all stormwater pits within the construction site should be protected with geofabric or similar material as per section 6.1.7 of the Soil and Water	Stormwater pits were covered with geofabric prior to the finalisation of this audit report.	Stormwater pits were covered with geofabric prior to the finalisation of this audit report.	CLOSED

Condition ID	Auditor #	Compliance Requirement	Audit Observation/Opportunity for Improvement	Recommended or completed actions	Proponents' response	Status
		stormwater to Council's stormwater drainage system or street gutter.	Management Plan to reduce the amount of sediment deposited in the OSD system before it becomes operational.			
C29	IA3_03	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Litter was observed on site in several places during the site inspection which is not in accordance with WE7 of Table 6-1 of the Waste Management Plan. No waste was observed to be leaving the project site.	Litter was collected from site prior to the finalisation of this audit report,	Litter was collected from site prior to the finalisation of this audit report.	CLOSED

