

Response to Wolfpeak Audit observations and NCRs Rev 1

Item	Ref.	Type	Details of item (with finding in bold text)	Proposed or completed action	By whom and by when	Status	Response to Audit Findings
IA3_1	A1	Observation	<p>Requirement: In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development.</p> <p>Observation: During the inspection conducted on 02/05/22 it was noted that:</p> <ul style="list-style-type: none"> * sedimentation and scouring was evidence on the site boundary, likely to have been a result of the significant February and March 2022 storm events, and * weed propagation on the site boundary requires routine inspection and maintenance. Refer E18. 	Undertake landscape inspection and maintenance internal to site and external to the fence line (but within the project boundary) to address sedimentation and weed propagation risk on the Lane Cove National Park.	SINSW As soon as possible.	OPEN	A meeting was undertaken 13/04/22 with LLV and HCA to clearly identify the landscape maintenance responsibilities until the end of the DLP. In this meeting it was agreed that 'Excessive rain, stormwater runoff and sediment control is a facilities management issue. LLV/AMU to monitor and rectify after major rain events, as required. Independent Auditor noted that a clean-up of stormwater runoff (outside of boundary towards National Parks) is required to be completed after all major rain events. LLV/AMU to action' LLV and AMU to action asap.
IA3_2	A25	Non-compliance	<p>Requirement: The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.</p> <p>Non-compliance: The Auditor requested evidence to demonstrate that operational staff had been trained in the requirements of the consent relevant to the activities they carry out (e.g.: School Transport Plan (D24), Operational Waste Management Plan (D26), Operational Flora and Fauna Management Plan (D30), Operational Bush Fire Emergency Management and Evacuation Plan (D34)). Whilst the Auditor acknowledges that operational plans have been issued to the School, there is no evidence available to show that operational personnel have been made aware of or instructed to comply with the relevant requirements from the listed documents.</p>	Deliver training and awareness to operational staff relevant to their roles and responsibilities.	SINSW 31/12/22	OPEN	Deliver training and awareness to operational staff relevant to their roles and responsibilities is the LLV school remit to implement and close-out the non-compliance. LLV was consulted in the development of the management plans. LLV has been issued all of the final management plans. LLV to implement training asap.
IA3_3	A31	Non-compliance	<p>Requirement: Within three months of:</p> <ol style="list-style-type: none"> the submission of a compliance report under condition A33; the submission of an incident report under condition A27; the submission of an Independent Audit under condition C37; the approval of any modification of the conditions of this consent; or 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 Certifying Authority must be notified in writing that a review is being carried out. <p>Non-compliance: There was no evidence of a review having been conducted or notified following submission of the Operational Compliance Report No. 1, second Independent Audit or approval of Mod-5.</p>	Conduct (and notify) a review in accordance with A31.	SINSW Within 3 months of submission of this Audit Report.	CLOSED	Administrative non-compliance. Certifier notified of review on aconex 18 August 2021 and 3 May 2022. DPE Notification of review issued to 15 May 2022.
IA3_4	A35	Non-compliance	<p>Requirement: The Applicant must make each Compliance Report publicly available a minimum 60 days and maximum of 90 days after submitting it to the Planning Secretary.</p> <p>Non-compliance: The Operational Compliance Report No. 1 is not available on the Project website.</p>	Update the Project website to include the Operational Compliance Report No. 1.	SINSW As soon as possible.	CLOSED	Administrative non-compliance. Operational compliance report dated 27 January 2022 and issued to the Planning Secretary 31 January 2022. The Compliance report was made publically available on the project website in May 2022.
IA3_5	E18	Non-compliance	<p>Requirement: The vegetation management plan approved under condition D33 must be maintained for the duration of operation of the development and reviewed annually unless otherwise agreed by the Planning Secretary. Details and outcomes of the review(s) are must be submitted to the Planning Secretary for information.</p> <p>Non-compliance: The vegetation management plan was prepared in January 2021. There is no evidence available that demonstrates that an annual review of the vegetation management plan has been completed or submitted to the Department. Further, there is evidence that weeds are propagating on the southern boundary (outside of the school fence line). It is apparent that these are not being managed by the landscape contractor as these sit outside the school fence line.</p>	Complete review of the vegetation management and report to the Department on the outcome of the review. Complete weed surveys and treatment internal to the site and along the site boundary to prevent migration into the Lane Cove National Park.	SINSW As soon as possible.	OPEN	Blackash requested to provide a letter confirming that an annual review has been undertaken of the Vegetation Management Plans approved under CoC D33. The information submitted under CoC D33 (for vegetation management) is captured across several documents (for all the different AP2 zones) which include the following: <ul style="list-style-type: none"> -Operational Landscape Management Plan for Stage 1 (D30) - Prepared by Kleinfelder -Update to 2018 Landscape Management Plan to incorporate Stage 2 and 3 (D30) - Prepared by Kleinfelder -Landscape Management Plan for National Parks (D30) - Prepared by Kleinfelder -Operational Flora and Fauna Management Plan (D31) - Prepared by Kleinfelder -Vegetation Management Plan for National Parks (D33) - Prepared by Blackash. <p>The above documents are included as attachments in the final, consolidate, Sitewide Bushfire Vegetation Management Plan, V1_2 dated 11 November 2021 developed by Blackash.</p> <p>The Sitewide Bushfire Vegetation Management Plan, V1_2 is a consolidated document capturing the requirements from all the landscape management plans. It was developed following a review of the vegetation management plans in 2021. The review was undertaken by project stakeholders, including NPWS. All agreed to produce an overarching document to combine the information in one place. Key elements from the management plans have been extracted and no amendments were required to be made to the original Vegetation Management Plans approved under conditions</p>