

Michael Cassel
Planning Secretary
Department of Planning and Environment
Locked Bag 5022
Parramatta NSW 2124

Attn: Rob Sherry

3 March 2022

Dear Mr Cassel

Pendle Hill High School (SSD 9579147): Submission of a response to an Independent Audit Report in accordance with Condition C43

I refer to SSD Application 9579147, upgrades to Pendle Hill Public School, approved on the 24 August 2021.

In accordance with condition C43 of the Development Consent, the following documents are required to be submitted to the Planning Secretary for their information:

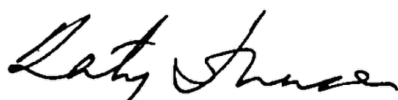
- Independent Audit Report Pendle Hill High School Upgrade (SSD 9579147), 18 February 2022, Revision 1; and
- Response to Independent Audit Report.

Please be advised of our intention to upload the Independent Audit Report and response to the project website within 60 days after submission to the Planning Secretary, as per condition C43c.

The document has been reviewed by the Project Team and the Planning Compliance Team at School Infrastructure NSW.

The Department of Education hereby submits the above document to the Planning Secretary for their information.

Yours sincerely



Katy Johnson
Project Director
Schools Infrastructure NSW

Pendle Hill High School (SSD 9579147):
Submission of Response to Independent Audit in accordance with Condition C43

Ref	Category	Requirement	Finding / Comment	Recommendation	Status	Response to Audit Findings
IA 01-01	Observation	CEMP, B12	CEMP title page has incorrect version date, date should be amended to June 2021, (currently January 2021).	Update CEMP version to the correct date.	Open	Administrative error - Taylor to update CEMP version to show correct date. The revised version will be submitted to DPE and uploaded to the public website.
IA 01-02	Observation	CEMP, B12	Spill response procedure contact numbers are incomplete in Section 12.3.9.	Update Section 12.3.9 with the appropriate contact details.	Open	Administrative error - Taylor to update section 12.3.9 with the appropriate contact details for the local council and the location of the MSDSS's. The revised version will be submitted to DPE and uploaded to the public website.
IA 01-03	Observation	Soil & Water Management Plan, Section 4.1.4 Stockpiles The material is to be appropriately placed on site and is required to be protected from erosion by covering and placement of sediment fences around the downstream edge.	During the site inspection, it was observed that the covered asbestos material stockpile had a small sedimentation pond downslope to receive run off from the immediate area. There is potential that asbestos fibres may dislodge from the material stockpile and migrate to the sedimentation pond.	Material sampling be undertaken in the area of the sedimentation pond by a hygienist to confirm this area of the site is not impacted from potential asbestos fibres from the stockpiles. Pump any water back into the stockpile, or dispose off-site at an appropriately licensed waste facility	Open	Taylor to undertake sampling in sedimentation pond and pump water back onto the stockpile prior to disposing material offsite to a licensed waste facility.

