

Kiersten Fishburn
Planning Secretary
Department of Planning and Environment
12 Darcy Street
Parramatta NSW 2150

Attn: Rob Sherry

28 August 2023

Dear Ms Fishburn

**Sydney Olympic Park new high school (Wentworth Point) (SSD 11802230):
Submission of Independent Environmental Audit Report and response in
accordance with Consent Condition C39 and C40**

I refer to Sydney Olympic Park new high school (Wentworth Point) approved on the 14 October 2022.

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

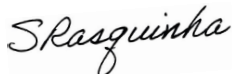
- 2300_2 Report - SNC Wentworth Point HS Audit Report_AUGUST 2023

As per the requirements of condition C39b and C40, the Department must be issued with a response from the applicant to the Independent Audit Report, therefore the following attachments are provided for your information:

- Attachment A - Response to Independent Audit observations

In accordance with condition C39(c), the Independent Environmental Audit Report and response will be made publicly available within 60 days of the date of this submission.

Yours sincerely



Sherwin Rasquinha
Project Director
Schools Infrastructure NSW

Attachment A – Response to Independent Audit observations/recommendations

Condition ID	Compliance Requirement	Audit Observation/Opportunity for Improvement	Proponent's Proposed or Completed Action or reason for not implementing measures/changes	Due Date/Status
A24	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</p>	WPHS-02/Obs-01: Not all plans and records on the webpage were up to date.	The revised plans were uploaded to the project webpage, however the CEMP file link was incorrectly labelled with a previous revision date. This was resolved once the matter was identified.	CLOSED
B17	<p>The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the procedures for the management of waste including the following:</p> <p>(a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use for materials to remain;</p>	WPHS-02/Obs-02: The updated CWMSWP does not include a procedure to ensure all the waste records required by Condition B17 will be consistently recorded for the duration of the project.	<p>SINSW maintain their position that this is not a requirement of condition B17 and note the CWMSWP does address the procedures for recording construction waste records but does not require the waste registers themselves to be included in the plan.</p> <p>Notwithstanding this, within 3 months of submission of the independent environmental audit, the strategies, plans and program will be reviewed to update the CWMSWP to include template waste registers (condition A31).</p>	CLOSED
B18	<p>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMP) and the plan must address, but not be limited to the following:</p> <p>(a) be prepared by a suitably qualified expert, in consultation with Council;</p>	WPHS-02/Obs-03: The updated CSWMP does not include details of the qualified expert that prepared the plan nor up to date details of consultation with Council, as required by Condition B18.	<p>SINSW do not believe the qualifications of the consultants are required to be embedded into the report as it is not explicitly stipulated under the consent conditions. The CSWMP was prepared by a suitably qualified expert and these qualifications were provided to the auditor during the audit period.</p> <p>SINSW do not believe evidence of consultation with council on the CSWMP is required to be embedded in the plan, however this evidence was provided by SINSW during the audit period.</p> <p>Notwithstanding this, within 3 months of submission of the independent environmental audit, the strategies, plans and program will be reviewed to update the CSWMP to include the qualifications of the expert that prepared the plan, and details of consultation with council (condition A31).</p>	CLOSED

Condition ID	Compliance Requirement	Audit Observation/Opportunity for Improvement	Proponent's Proposed or Completed Action or reason for not implementing measures/changes	Due Date/Status
C22	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	WPHS-01 Obs-04: Stormwater controls along the northern boundary of the site do not: <ul style="list-style-type: none"> > prevent stormwater runoff from upgradient areas from entering the site > prevent stormwater runoff, potentially sediment laden, from leaving the site. 	Appropriate measures have been installed to address water run on from the northern boundary, including natural detention basin and agricultural drains. Given the topography of the site, stormwater runoff is unable to leave the site along the northern boundary.	CLOSED

