25 November 2024

The Planning Secretary
Department of Planning, Housing and Infrastructure
4 Parramatta Square, 12 Darcy Street
**PARRAMATTA NSW 2150**

Dear Planning Secretary,

### SSD-9912 Roseville College Sport and Wellbeing Centre

### Response to Independent Environmental Audit Report #5

We write on behalf of the Anglican Schools Corporation with regards to its development at 27-29 and 37 Bancroft Avenue, Roseville, Application Number SSD-9912.

Please find enclosed the fifth Independent Environmental Audit Report (the 'Audit'), dated 15 November 2024.

The Audit found two non-compliances which relate student population conditions A6 and A7. We note that these non-compliances have already been reported to the Department (Refer: SSD- 9912-PA-24) and outlined within the previous Independent Environmental Audit Report, during the fourth audit. Additionally, regular updates have been provided to the compliance officer as the circumstances relating to the non-compliance are being resolved.

Section 4 of the Audit sets out Recommendations and Opportunities for Improvement, which the Applicant acknowledges and provides the following responses:

- A copy of the IEA has been submitted to DPE and will be published along with this response on the project website within 60 days.

- Taylor Construction continues to undertake morning checks to ensure no workers are parking within the parking exclusion zone.

- Site inspection records along with soil classifications and pumped out stormwater records will be developed and kept for record with Taylor Construction.

We hereby give the notice under Condition A35 that we have commenced that we have commenced review of the strategies, plans and programs required under this consent.

Yours sincerely,
**EPM Projects**

**Mario Kamel**
Project Manager

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