



ARMIDALE HIGH SCHOOL – SSD 9095

**INDEPENDENT AUDIT REPORT**

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| V1.0     | 14/6/22  | SF          | PH          | Final report                                    |

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| <b>Date</b>             | 14/06/22  | <b>Date</b>                          | 14/06/22  |

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## Executive Summary

The NSW Department of Education – Schools Infrastructure NSW (SINSW) is responsible for delivering the Armidale High School Redevelopment (the Project). The Project involves an upgrade to the school to accommodate a total of up to 1,580 students and up to 110 full-time equivalent staff.

Consent to the Project was granted on 29 May 2019 under section 4.38 of the *Environmental Planning and Assessment Act 1979* (SSD 9095) subject to a number of conditions of consent (CoC). The notified date of commencement of construction was 1 June 2019.

The objective of this Independent Audit is to satisfy SSD 9095 Schedule 2, CoC C41. It requires that Independent Audits of the development be carried out in accordance with Project's Independent Audit Program and the *Independent Audit Post Approval Requirements* (Department 2018). The Independent Audit seeks to verify compliance with the relevant CoCs and assess the effectiveness of environmental management on the Project.

This Audit Report presents the findings from the Fourth Independent Audit for the construction of the new Multi-Purpose Hall, covering the period from October 2021 to May 2022.

GHD has been appointed as the client representative on behalf of SINSW. Richard Crookes Constructions is the principal contractor. The subject of this audit is the Multi-Purpose Hall that was approved by Modification 2 of SSD 9095 on 15 March 2021. Work on the Hall was well progressed at the time of the audit with the main shell and roof of the building having been completed. At the time of the site inspection on 24 March the following work was being undertaken:

- External paving and stormwater works
- Installation of the sprung timber floor
- Internal painting
- Services fit-out
- Installation of stage partitions

The overall outcome of the Independent Audit was positive. Compliance records were well organised and available at the time of the site inspections and interviews with GHD and Richard Crookes personnel on 24 March 2022 and 17 May 2022. Relevant environmental and compliance monitoring records are being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements.

There were 117 CoCs assessed. Three non-compliances were identified against the CoCs. The Auditor would encourage greater efforts in the surveillance of erosion and sediment controls and ensuring that any maintenance required is completed in a timely manner.

Detailed findings are presented in Section 3. Actions proposed by the Project team to address the findings of this Independent Audit are set out in Section 4. Where an action has not been provided, it is anticipated that the Project team will respond separately to the findings of this Independent Audit.



The overall outcome of the Independent Audit was indicative of a commitment to compliance and environmental performance by SINSW, GHD and Richard Crookes Constructions. The Auditor would like to thank the auditees for their cooperation and assistance during the Independent Audit.

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## 1. Introduction

### 1.1 The Project

Armidale High School (AHS) is situated within the Armidale Regional Council Local Government Area in the NSW Northern Tablelands. The site is located at 185-182 Butler Street, approximately 1km south west of the Armidale Town Centre. The project location is presented in Figure 1.



**Figure 1:** Project location (Source: modified from Google Earth and SSD 9095 Assessment Report, Department of Planning and Environment, 2019)

The AHS redevelopment project (the AHS Project) involved an upgrade to the school to accommodate a total of up to 1,580 students and up to 110 full-time equivalent staff. That project comprised:

- Construction of three new buildings consisting of two and three storeys in height linked by an undercroft
- A single-storey addition to the gymnasium
- Consolidation of agricultural facilities in a new building
- Alterations and additions to the existing car parking areas
- Landscaping works and installation of new utilities, drainage and communications infrastructure
- Operation of the upgraded school.

The above works were completed in late 2020. The works that are the subject of this audit are for a new Multi-Purpose Hall (MPH Project) that was approved as Modification No 2 on 15 March 2021.

The AHS Project was granted consent under Section 4.38 of the *Environmental Planning and Assessment Act 1979* on 29 May 2019 (State Significant Development 9095) subject to a number of conditions. The MPH Project was approved as part of Modification No 2 on 15 March 2021.

## 1.2 Approval requirements

Conditions of Consent (CoC) C38 – C43 of Schedule 2 of SSD 9095 set out the requirements for undertaking Independent Audits (IAs or audits). The CoCs give effect to the Department's *Independent Audit Guideline Post Approval Requirements, 2018* (IAPAR).

## 1.3 The audit team

In accordance with Schedule 2, CoC C38 and Section 3.1 of the IAPAR, Independent Auditors must be suitably qualified, experienced and independent of the Project, and appointed by the Planning Secretary.

The Audit Team comprises:

- Derek Low (Auditor Lead): Master of Environmental Engineering Management, Exemplar Global Certified Principal Environmental Auditor (Certificate No 114283)
- Steve Fermio (Auditor): Bachelor of Science (Hons), Exemplar Global Certified Principal Environmental Auditor (Certificate No 110498).

Approval of the Audit Team was provided by the Department on 7 June 2019. The letter is presented in Appendix C.

## 1.4 The objectives of the audit

The objective of this Independent Audit (IA) is to satisfy SSD 9095 Schedule 2, CoC C41. It states:

*Independent Audits of the development must be carried out in accordance with:*

- a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C38 of this consent; and*
- b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).*

The IA Program was prepared in accordance with the IAPAR and submitted to the Department and the Certifying Authority. The IA Program (and CoC C40) specifies that Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is:

- (a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and
- (b) A subsequent Independent Audit of construction must be undertaken no later than 6 months from the date of the initial construction Independent Audit

This audit of the MPH Project falls outside the scope of the original IA Program (June 2019), as at the time the program was prepared, these works were not envisaged.

A request for extension of time for submission of this Independent Audit Report, dated 20 May 2022, was sent to DPE by the Project Director, Schools Infrastructure NSW. The request cited unavailability of Principal Contractor's representative and Project Manager's representative due to COVID 19 and other circumstances as reasons for the requested extension. This IA seeks to fulfill the requirements of CoC C41, verify compliance with the relevant CoCs and assess the effectiveness of environmental management on the Project.

### 1.5 The Audit Scope

This IA relates to the Project construction works covering the period from October 2021 to May 2022.

The scope of the IA comprises:

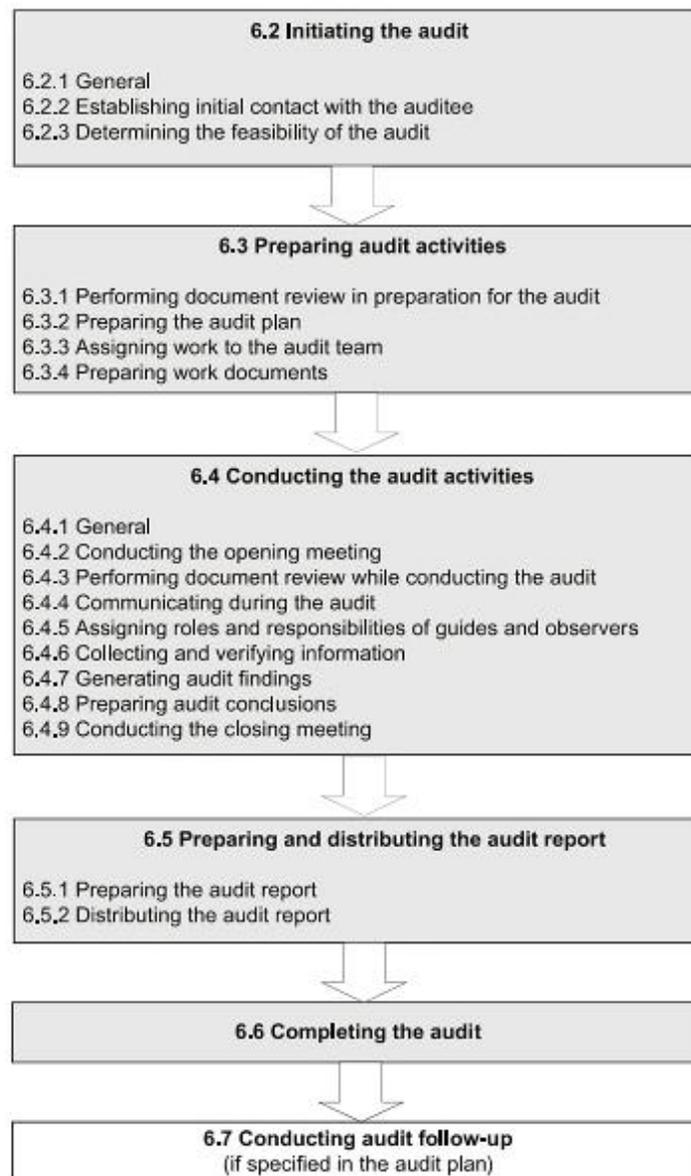
- an assessment of:
  - CoCs applicable to the phase of the development that is being audited
  - post approval documents prepared to satisfy the CoCs, including an assessment of the implementation of Environmental Management Plans and Sub-plans
  - all environmental licences and approvals applicable to the development (excluding environmental protection licences issued under the *Protection of the Environment Operations Act 1997*).
- an assessment of the environmental performance of the development, including but not necessarily limited to, an assessment of:
  - actual impacts compared to predicted impacts documented in the environmental impact assessment.
  - the physical extent of the development in comparison with the approved boundary, and any potential off-site impacts
  - incidents, non-compliances and complaints that occurred or were made during the audit period
  - the performance of the development having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the scope of the audit
  - feedback received from the Department, and other agencies and stakeholders, including the community, on the environmental performance of the project during the audit period

- a review of the status of implementation of previous Independent Audit findings, recommendations and actions (if any)
- a high-level review of the project's environmental management systems, including assessment of any third-party certification of them, the type, nature and scope of the systems having regard to the nature and scale of the development, and the implementation of the systems.
- a high-level assessment of whether Environmental Management Plans and Sub-plans are adequate; and
- details of any other matters considered relevant by the Auditor or the Department taking into account relevant regulatory requirements and legislation and knowledge of the development's past performance.

## 2. Audit methodology

### 2.1 Audit Process

The IA was conducted in a manner consistent with AS/NZS ISO 19011.2014 – Guidelines for Auditing Management Systems and the methodology set out in the Department’s IAPAR. An overview of the audit activities, as specified in the standard, is presented in Figure 2.



**Figure 2: Audit activities overview (AS/NZS ISO 19011:2014). Subclause numbering refers to the relevant subclauses in the Standard.**

### 2.1.1 Audit initiation and scope development

Prior to the commencement of the audit the following tasks were completed:

- Establish initial contact with the auditee
- Confirm the audit team
- Confirm the audit purpose, scope and criteria.

On 8 March 2022 WolfPeak consulted with the Department for input into the scope of the IA in accordance with Section 3.2 of the IAPAR.

A summary of the key issues and areas of focus raised by the Department is presented in Table 1.

**Table 1: Key issues and areas of focus raised during consultation**

| Stakeholder                                     | Issues and areas of focus   | How addressed                         |
|---|---|---------------------------------------|
| Department of Planning Industry and Environment | Please undertake a comprehensive review of the conditions of approval to identify any non-compliance now that the construction of the project is drawing to completion. | Refer Appendix A and findings Table 2 |

### 2.1.2 Preparing audit activities

The Auditor performed a document review, prepared an audit plan, and prepared work documents (audit checklists) and distributed to the Project team in preparation for the IA.

The primary documents reviewed prior to the site visit are as follows:

- *Environmental Impact Statement, State Significant Development Armidale Secondary College 158-182 Butler Street, Armidale, DFP Planning Consultants, November 2018 (the EIS)*
- *Development Consent SSD 9095 Modification 2, 15 March 2021 (the Consent)*
- *Armidale Secondary College Multipurpose Hall No 1245 Project Management Plan (PMP), Richard Crookes Constructions) 4 November 2021 (the PMP)*
- *Armidale Secondary College No:1155 Environmental Management Plan (EMP) & Construction Environmental Management Plan (CEMP), Richard Crookes Constructions, 30 May 2019 (the CEMP)*
- *Armidale Secondary College 1155 Asbestos Management Plan 24 August 2021*
- *Armidale Secondary College 1155 Community Consultation and Engagement Plan, Richard Crookes Constructions, August 2021 (the Community Consultation Strategy, or CCS)*
- *Traffic & Pedestrian Management Sub-Plan Armidale Secondary College Richard Crookes Construction, August 2021*
- *Armidale Secondary College 1245, Construction Waste Management Plan August 2021, Richard Crookes Constructions*
- *Appendix 4b – Environmental Actions and Monitoring Table, Richard Crookes Constructions, April 2020*

- *Aboriginal Participation Plan, 24 August 2021, Richard Crookes Constructions*

Audit checklists were prepared comprising the relevant construction related conditions of Schedule 2 of SSD 9095 and a sample of mitigation measures from selected sub plans.

### **2.1.3 Site personnel involvement**

The on-site audit activities took place on 24 March 2022. The following personnel took part in the audit:

- Steve Fermio – Auditor (WolfPeak)
- Stuart Collett – Project Manager (GHD)
- Tahlia Rakete – Site Engineer, Richards Crookes
- Dave Milligan – Richard Crookes Safety Manager (RCC)

The follow-up on-site audit inspection took place on 17 May 2022. The following personnel took part in the audit inspection:

- Peter Hatton – Audit support (WolfPeak)
- Stuart Collett – Project Manager (GHD)
- Tahlia Rakete – Site Engineer, Richards Crookes
- Guy Madden – Richard Crookes Project Manager Richard Crooks

### **Meetings**

Opening and closing meetings were held with the Auditor and Project personnel listed above on 24 March 2022 and 17 May 2022.

During the opening meeting, the objectives and scope of the IA, the resources required and methodology to be applied were discussed. At the closing meeting, preliminary audit findings were presented, additional information needed was identified and timeframes for completion of the audit report confirmed.

### **Interviews**

The Auditor conducted interviews with key personnel involved in Project delivery, including those with responsibility for environmental and site management, to assist with verifying the compliance status of the development.

### **2.1.4 Site inspection**

The on-site audit activities took place on 24 March 2022 with a follow-up inspection on 17 May 2022 to check progress in closing out site-based findings identified on 24 March. The on-site audit

activities included an inspection of the site and work activities being undertaken at the time. Photos are presented in Table 2.

### **2.1.5 Document review**

The IA included investigation and review of Project files, records and documentation that acts as evidence of compliance (or otherwise) with a compliance requirement. The documents sighted are included with Appendices A and B.

### **2.1.6 Generating audit findings**

IA findings were based on verifiable evidence. The evidence included:

- relevant records, documents and reports
- interviews of relevant site personnel
- photographs
- figures and plans; and
- site inspections of relevant locations, activities and processes.

### **Compliance evaluation**

The Auditor determined the compliance status of each compliance requirement in the Audit Table, using the descriptors from Table 2 of the IAPAR, being:

- **Compliant** – The Auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit
- **Non-compliant** – The Auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
- **Not triggered** – A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.

Observations and notes may also be made to provide context, identify opportunities for improvement or highlight positive initiatives.

### **Evaluation of post approval documentation**

The Auditor assessed whether post approval documents:

- have been developed in accordance with the CoCs (there are no other environmental licences or approvals applicable to the Project) and their content is adequate; and
- have been implemented in accordance with the CoCs.

The adequacy of post approval documents was determined on the basis of whether:

- there are any non-compliances resulting from the implementation of the document; and
- whether there are any opportunities for improvement.

#### **2.1.7 Completing the audit**

The IA Report was distributed to the proponent to check factual matters and for input into actions in response to findings (where relevant). The Auditor retained the right to make findings or recommendations based on the facts presented.

### 3. Audit findings

#### 3.1 Approvals and documents audited, and evidence sighted

The documents audited comprised all the conditions from Schedule 2 of SSD 9095 applicable to the works being undertaken, and selected mitigation measures and commitments from the following plans:

- Construction Waste Management Plan August 2021, Richard Crookes Constructions
- Appendix 4b – Environmental Actions and Monitoring Table, Richard Crookes Constructions, April 2020
- Traffic Management Plan August 2021

The evidence sighted of implementation of mitigation measures is provided in Appendix B and the site photos in Appendix F.

#### 3.2 Compliance Status

This Section presents the findings of the May 2022 IA and actions proposed or undertaken in response to the findings. The Audit Checklist provided in Appendices A and B and site photos in Table 2 present details of all the evidence collected, observed and provided in support of a finding.

##### 3.2.1 Summary

There were 117 CoCs assessed.

Three non-compliances and two opportunities for improvement were identified against the CoCs. A summary of the findings and any actions proposed in response to these is provided in Section 4.

##### 3.2.2 Details

- **Non-compliance 01**

###### **Non-compliance against CoC B2**

CoC B2 requires that if the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.

Section 1.2 - Purpose of the Staging Report (April 2021) concludes “This Staging Report provides the required details for the staged construction of the SSD,”

Also

- Section 3.1 (Outline of Stages) of the updated Staging Report April 2021 describes Stage 5 as – Construction and occupation of the Multi-Purpose Hall; and
- Appendix 2 – Staging Matrix for Conditions of Approval comments that the Condition (B2) will be satisfied prior to construction of remaining stages

**Findings:** There is no evidence that the required notification was provided to the Department

- **Non-compliance 02**

**Non-compliance against CoC B40**

CoC B40 requires that Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).

**Finding:** There is no evidence that the requirements of CoC B40 have been implemented for the Mod 2 works

- **Non-compliance 03**

**Non-compliance against CoC B41**

CoC B41 requires The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.

**Finding:** There is no evidence that Compliance reports have been made publicly available as required by the condition.

**Observation - Opportunity for Improvement 01**

CoC B20 requires the Construction Environmental Management Plan (CEMP) to include details of external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting.

**Finding:** The CEMP is compliant with the requirements of CoC B20. However, Appendix D – External Lighting Compliance, Drawing Electrical Services Part Site External Lighting shows the site occupied by the MPH as carparking.

**Recommendation:** It is recommended the drawing be updated to show the external lighting plan with the MPH

**Observation – Opportunity for improvement 02**

CoC B22 describes the requirements for the Construction Traffic and Pedestrian Management Plan (CTPMP).

**Finding:** Figure 3.1 of the approved CTPMP shows the area now occupied by the MPH as a carpark.

**Recommendation:** Figure 3.1 should be amended to show the MPH on the site

**Observations from site inspections**

During site inspection on 24 March 2022, it was noted that:

- (a) Bricklayer washouts on ground and concrete slurry along boundary fence next to new Agriculture building (Plate 2)
- (b) ERSED control adjacent to Agriculture Building boundary requires significant maintenance / repair
- (c) Silt fence needs to be installed in gully that drains down into school grounds (Plate 7)
- (d) Housekeeping poor, litter present
- (e) Spill kit (blue) located in remote part of site not easily accessed (Plate 14)
- (f) No silt fence or control in drainage line leading from rumble grid
- (g) Rumble grid needs cleaning

Most of the site observations noted above in the March site inspection were observed to have been closed out during the May inspection. A comparison of March and May site inspection photos is shown below in Table 2.

**Table 2 – Site inspection photos**

| March Inspection  | May Inspection   | Comment |
|---|--|---------|
|  |  | Closed  |

| March Inspection  | May Inspection   | Comment |
|---|--|---------|
|    |    | Closed  |
|   |   | Closed  |
|  |  | Closed  |

| March Inspection   | May Inspection  | Comment |
|--|---|---------|
|   |   | Closed  |
|  |  | Closed  |

### 3.3 Adequacy of Environmental Management Plans, sub-plans and post approval documents

The adequacy of post approval documents must be determined on the basis of whether:

- there are any non-compliances resulting from the implementation of the document; and
- whether there are any opportunities for improvement.

During the audit, the implementation and effectiveness of various aspects of selected sub plans referred to in section 3.1 above were reviewed. The plans that were reviewed are generally adequate, as evidenced by the following:

- No complaints from the community regarding construction activities during the period covered by this audit
- The absence of any environmental incidents during the period covered by this audit

- The absence of any regulatory actions taken against the project during the period covered by this audit

On the day of the audit inspection on 24 March, there were found to be shortcomings in the maintenance of some erosion and sediment controls which are noted in Appendix B and in Table 2 above. During the follow-up site inspection on 17 May it was observed that these items had been satisfactorily addressed.

### **3.4 Project's EMS**

RCC operates under its own environmental management system developed to the requirements and guidelines of the AS/NZS ISO 14001:2016 Environmental Management Systems. In carrying out the audit, it was evident that the elements of AS/NZ ISO 14001:2016 Environmental Management Systems are being implemented through the CEMP and Sub Plans for the Project.

Notwithstanding, there is significant opportunity for improvement in the implementation of the EMS, in particular the frequency and content of the internal environmental site checklist inspections. Evidence to support this include the documents sighted during the audit and controls observed in the field (detailed in Appendix A and F).

### **3.5 Summary of notices from agencies**

The Auditor is not aware of any notices served on the Project by agencies.

### **3.6 Other matters considered relevant by the Auditor or DPE**

Because of the number of ERSED and housekeeping issues noted during the 24 March inspection, it was decided to undertake a follow-up site inspection on 17 May. The follow-up audit confirmed that all of the issues raised on 24 March had been closed out.

There are no other specific items to raise at this stage as a result of the audit.

#### **3.6.1 Issues raised by stakeholders during consultation on the audit scope**

Issues raised by the Department during consultation on the audit scope and how these have been addressed are identified in Table 1 above. The issues raised did not result in any specific areas of focus for the audit itself that were different to the requirements of the CoC.

### **3.7 Complaints**

A complaints register is being maintained by the Project. The register is published on the Project website at:

[https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/a/armidale-secondary-college/july-uploads-2020/ArmidaleSC\\_Complaints\\_Register\\_26\\_June\\_2020.pdf](https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/a/armidale-secondary-college/july-uploads-2020/ArmidaleSC_Complaints_Register_26_June_2020.pdf)

At the time of the site audit on 24 March 2022 there had been no complaints registered during the audit period.

### 3.8 Incidents

During the fourth audit period there were no environmental incidents notified by the Project or brought to the Auditor's attention.

### 3.9 Actual versus predicted impacts

The audit considered the actual impacts arising from the carrying out of the Project and whether they are consistent with the relevant impacts predicted in the EIS. A summary of the assessment is presented in Table 3.

**Table 3: Summary of predicted versus actual impacts**

| Aspect   | Summary of predicted impacts  | Summary of actual impacts observed during audit period   | Consistent (Y/N) |
|--|---|--|------------------|
| Physical extent of the development in comparison with the approved boundary and any potential off-site impacts | The approved Project boundary is defined within the stamped plans listed under CoC A2.  | The construction boundary is situated well inside the approved Project boundary  | Y                |
| Traffic and access   | Minor and temporary disruptions to parking, traffic and access. No heavy vehicles to be parked beyond the Project boundaries.                       | No heavy vehicles observed to be parked on local streets and signage has been put in place to discourage this (Plate 10)   | Y                |
| Noise and vibration  | Moderate short-term construction noise and vibration impacts on nearby receivers above the relevant Noise Management Levels and vibration criteria. | Rock breaking or other high noise generating works are not required now that the construction is above ground and much of it now involves internal building fit out. | Y                |
| Soil and water   | Minor and temporary impacts associated with construction erosion and sedimentation.   | Some minor impacts from poorly maintained erosion and sediment controls are possible (Plates 6 - 8) but there was no evidence of mud tracking from site              | Y                |
| Heritage   | Negligible impact on aboriginal heritage items.   | No unexpected finds have been reported to date   | Y                |

| Aspect            | Summary of predicted impacts  | Summary of actual impacts observed during audit period  | Consistent (Y/N) |
|-------------------|---|---|------------------|
| Contaminated land | There is no unacceptable risk associated with contamination and future land use, noting that asbestos containing materials and other hazardous materials are present or likely to be present and should be removed or further investigated. | Contaminated materials have been managed in accordance with the CWMP  | Y                |
| Flooding          | Negligible flood risk   | No flooding of site reported  | Y                |
| Waste             | The construction of the Project would generate general demolition and construction waste, green waste, contaminated fill, excess soils and office waste   | Such wastes are being generated on site but there is also evidence of recycling and waste minimisation in accordance with CWMP. | Y                |
| Bushfire          | The Project is subject to a low bushfire risk   | Noted   | Y                |

#### 4. Audit Findings Summary

| Item | Cond No | Type | Details of item | Proposed or completed action by the auditee | By whom and by when | Status |
|------|---------|------|-----------------|---|---------------------|--------|
|------|---------|------|-----------------|---|---------------------|--------|

##### JUNE 2022 AUDIT FINDINGS

|   |     |                |  |  |     |      |
|---|-----|----------------|--|--|-----|------|
| 1 | B2  | No Compliance  | <p>If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage</p> <p><i>Finding:</i> The commencement of construction of Stage 5 (MPH) was not notified to the Department prior to its commencement.</p> | Advise DPE of the date construction of the MPH commenced | RCC | Open |
| 2 | B40 | Non-compliance | <p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018)</p> <p><i>Finding:</i> There is no evidence that the requirements of CoC B40 have been implemented for Mod 2 works</p>   | Implement CoC as required                                | RCC | Open |
| 3 | B41 | Non-compliance | <p>The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p> <p><i>Finding:</i> No evidence that the compliance report was made publicly available within the required time frame for Mod 2 works</p>                             | Submit Compliance Reports as required                    | RCC | Open |

## 5. Conclusions

The overall outcome of the IA was generally positive although there were issues with implementation of CoCs relating to compliance reporting (CoCs B40 and B41).

There were 117 CoCs assessed. Three non-compliances were identified against the CoCs. Additionally, two opportunities for improvement were identified for updating the Appendix D (External Lighting) of the CEMP and the Construction Traffic and Pedestrian Management Plan.

Detailed findings are presented in Section 3. Actions proposed by the Project team to address the findings of this Independent Audit are set out in Section 4.

The Auditor would encourage greater efforts in the surveillance of erosion and sediment controls and ensuring that any maintenance required is completed in a timely manner.

The Auditor would like to thank the auditees for their, cooperation and assistance during the Independent Audit.

## 6. Limitations

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## Appendix A. SSD 9095 Conditions of Consent

Note: Grey shade has been used to assist the auditor and auditee in identifying conditions that are:

- not triggered; or
- found as being compliant and closed (with no ongoing requirement at this time).

| Unique ID   | Compliance requirement  | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |
|---|---|--|--|----------------------------|
| <b>Schedule 2</b>                                     |   |  |  |                            |
| <b>Part A Administrative conditions</b>               |   |  |  |                            |
| <b>Obligation to Minimise Harm to the Environment</b> |   |  |  |                            |
| A1  | 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.                                      | Evidence provided below  | Reasonable and feasible measures are generally being implemented as noted below  | C                          |
| <b>Terms of Consent</b>                               |   |  |  |                            |
| A2  | The development may only be carried out: <ol style="list-style-type: none"> <li>in compliance with the conditions of this consent;</li> <li>in accordance with all written directions of the Planning Secretary;</li> <li>generally in accordance with the EIS and Response to Submissions;</li> <li>in accordance with the approved plans in the table below:</li> </ol> | Update to Drawing No. 17352-NBRS-DA-012 approved by DOIE 15/03/22. | Confirmation of approval letter, dated 15/03/2022. The Department has reviewed the revised A2(d) Site Plan and approves Drawing No. 17352-NBRS-DA-012. | C                          |

| Unique ID  | Compliance requirement  | May 2022 Evidence collected                      | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
|--|---|--|---|----------------------------|--|---------|-----|--------------|------|-------------------|---|---|------------|-------------------|---|----------------------|------------|-------------------|---|--------------------|------------|-------------------|---|---|------------|-------------------|---|---|------------|-------------------|---|---|------------|-------------------|---|--|------------|-------------------|---|---|------------|-------------------|---|----------------|------------|-------------------|---|---------------------------|------------|-------------------|---|--|------------|-------------------|---|------------------------------|------------|-------------------|---|--------------------|--------------------------|-------------------|---|------------------------|------------|--------------------|---|-------------------|------------|-------------------|---|-------------------------|------------|-------------------|---|-------------------------|------------|--------------------|---|-----------------|------------|--------------------|---|--------------------------------|------------|--------------------|---|------------------------------|------------|-------------------|---|------------------------|----------|--|--|--|
|  | <table border="1"> <thead> <tr> <th colspan="4" data-bbox="322 309 1178 331">Architectural Plans prepared by NBR Architecture</th> </tr> <tr> <th data-bbox="322 331 524 354">Dwg No.</th> <th data-bbox="524 331 607 354">Rev</th> <th data-bbox="607 331 958 354">Name of Plan</th> <th data-bbox="958 331 1178 354">Date</th> </tr> </thead> <tbody> <tr> <td>17352-NBRS-DA-082</td> <td>6</td> <td>Site Circulation, Vehicle and Pedestrian Plan</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-005</td> <td>5</td> <td>Building Envelope 3D</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-012</td> <td>6</td> <td>Proposed Site Plan</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-100</td> <td>4</td> <td>Site General Arrangement Plan -- Lower Ground</td> <td>17/04/2020</td> </tr> <tr> <td>17352-NBRS-DA-101</td> <td>5</td> <td>Site General Arrangement Plan -- Ground floor</td> <td>17/04/2020</td> </tr> <tr> <td>17352-NBRS-DA-102</td> <td>6</td> <td>Site General Arrangement Plan -- Upper Ground</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-103</td> <td>6</td> <td>Site General Arrangement Plan -- First Floor</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-104</td> <td>6</td> <td>Site General Arrangement Plan -- Second Floor</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-105</td> <td>5</td> <td>Site Roof Plan</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-300</td> <td>3</td> <td>Elevations - Orthographic</td> <td>17/04/2020</td> </tr> <tr> <td>17352-NBRS-DA-301</td> <td>3</td> <td>Elevations and sections Zone 1 and O Block</td> <td>17/04/2020</td> </tr> <tr> <td>17352-NBRS-DA-400</td> <td>4</td> <td>Elevations and Site Sections</td> <td>21/08/2020</td> </tr> <tr> <td>17352-NBRS-DA-401</td> <td>3</td> <td>New Build Sections</td> <td>20/02/2019<br/>17/04/2020</td> </tr> <tr> <td>17352-NBRS-DA-402</td> <td>2</td> <td>Elevations and Section</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-1050</td> <td>2</td> <td>Site Signage Plan</td> <td>17/04/2020</td> </tr> <tr> <td>17352-NBRS-DA-980</td> <td>3</td> <td>External Finishes Board</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-981</td> <td>2</td> <td>Internal Finishes Board</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-1100</td> <td>4</td> <td>Shadow Diagrams</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-1200</td> <td>4</td> <td>Aerial View from Butler Street</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-1203</td> <td>4</td> <td>Aerial View from Mann Street</td> <td>16/12/2020</td> </tr> <tr> <td>17352-NBRS-DA-402</td> <td>1</td> <td>Elevations and Section</td> <td>21/08/20</td> </tr> </tbody> </table> | Architectural Plans prepared by NBR Architecture |   |                            |  | Dwg No. | Rev | Name of Plan | Date | 17352-NBRS-DA-082 | 6 | Site Circulation, Vehicle and Pedestrian Plan | 16/12/2020 | 17352-NBRS-DA-005 | 5 | Building Envelope 3D | 16/12/2020 | 17352-NBRS-DA-012 | 6 | Proposed Site Plan | 16/12/2020 | 17352-NBRS-DA-100 | 4 | Site General Arrangement Plan -- Lower Ground | 17/04/2020 | 17352-NBRS-DA-101 | 5 | Site General Arrangement Plan -- Ground floor | 17/04/2020 | 17352-NBRS-DA-102 | 6 | Site General Arrangement Plan -- Upper Ground | 16/12/2020 | 17352-NBRS-DA-103 | 6 | Site General Arrangement Plan -- First Floor | 16/12/2020 | 17352-NBRS-DA-104 | 6 | Site General Arrangement Plan -- Second Floor | 16/12/2020 | 17352-NBRS-DA-105 | 5 | Site Roof Plan | 16/12/2020 | 17352-NBRS-DA-300 | 3 | Elevations - Orthographic | 17/04/2020 | 17352-NBRS-DA-301 | 3 | Elevations and sections Zone 1 and O Block | 17/04/2020 | 17352-NBRS-DA-400 | 4 | Elevations and Site Sections | 21/08/2020 | 17352-NBRS-DA-401 | 3 | New Build Sections | 20/02/2019<br>17/04/2020 | 17352-NBRS-DA-402 | 2 | Elevations and Section | 16/12/2020 | 17352-NBRS-DA-1050 | 2 | Site Signage Plan | 17/04/2020 | 17352-NBRS-DA-980 | 3 | External Finishes Board | 16/12/2020 | 17352-NBRS-DA-981 | 2 | Internal Finishes Board | 16/12/2020 | 17352-NBRS-DA-1100 | 4 | Shadow Diagrams | 16/12/2020 | 17352-NBRS-DA-1200 | 4 | Aerial View from Butler Street | 16/12/2020 | 17352-NBRS-DA-1203 | 4 | Aerial View from Mann Street | 16/12/2020 | 17352-NBRS-DA-402 | 1 | Elevations and Section | 21/08/20 |  |  |  |
| Architectural Plans prepared by NBR Architecture |   |  |   |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| Dwg No.  | Rev   | Name of Plan                                     | Date  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-082                                | 6   | Site Circulation, Vehicle and Pedestrian Plan    | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-005                                | 5   | Building Envelope 3D                             | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-012                                | 6   | Proposed Site Plan                               | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-100                                | 4   | Site General Arrangement Plan -- Lower Ground    | 17/04/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-101                                | 5   | Site General Arrangement Plan -- Ground floor    | 17/04/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-102                                | 6   | Site General Arrangement Plan -- Upper Ground    | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-103                                | 6   | Site General Arrangement Plan -- First Floor     | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-104                                | 6   | Site General Arrangement Plan -- Second Floor    | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-105                                | 5   | Site Roof Plan                                   | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-300                                | 3   | Elevations - Orthographic                        | 17/04/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-301                                | 3   | Elevations and sections Zone 1 and O Block       | 17/04/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-400                                | 4   | Elevations and Site Sections                     | 21/08/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-401                                | 3   | New Build Sections                               | 20/02/2019<br>17/04/2020                                |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-402                                | 2   | Elevations and Section                           | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-1050                               | 2   | Site Signage Plan                                | 17/04/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-980                                | 3   | External Finishes Board                          | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-981                                | 2   | Internal Finishes Board                          | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-1100                               | 4   | Shadow Diagrams                                  | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-1200                               | 4   | Aerial View from Butler Street                   | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-1203                               | 4   | Aerial View from Mann Street                     | 16/12/2020  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |
| 17352-NBRS-DA-402                                | 1   | Elevations and Section                           | 21/08/20  |                            |  |         |     |              |      |                   |   |   |            |                   |   |                      |            |                   |   |                    |            |                   |   |   |            |                   |   |   |            |                   |   |   |            |                   |   |  |            |                   |   |   |            |                   |   |                |            |                   |   |                           |            |                   |   |  |            |                   |   |                              |            |                   |   |                    |                          |                   |   |                        |            |                    |   |                   |            |                   |   |                         |            |                   |   |                         |            |                    |   |                 |            |                    |   |                                |            |                    |   |                              |            |                   |   |                        |          |  |  |  |

| Unique ID                                    | Compliance requirement   | May 2022 Evidence collected                          | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
|--|--|--|---|----------------------------|--|---------|-----|--------------|------|------------------|---|-------------|------------|------------------|---|---------------------------|------------|------------------|---|------------------------------|------------|------------------|---|--------------------------------|------------|------------------|---|--------------------------|------------|------------------|---|---------------------------------|------------|------------------|---|--|------------|------------------|---|--|------------|------------------|---|--|------------|------------------|---|---|------------|------------------|---|---|------------|------------------|---|--|------------|-------------------|---|--|------------|------------------|---|--|------------|------------------|---|--|------------|------------------|---|------------------|------------|------------------|---|-------------------------------------|------------|------------------|---|-------------------------------------|------------|------------------|---|---------------------------------------|------------|------------------|---|--------------------------------------|------------|------------------|---|--------------------------------------|------------|------------------|---|-------------------------------------|------------|-------------------|---|---|------------|------------------|---|---------------------------------------|------------|------------------|---|---------------------------------------|------------|------------------|----|----------------------------------|------------|------------------|----|----------------------------------|------------|------------------|----|----------------------------------|------------|------------------|----|----------------------|------------|------------------|----|----------------------|------------|------------------|----|----------------------|------------|--|--|--|
|  | <table border="1"> <thead> <tr> <th colspan="4">Landscape Plans prepared by NBR Architecture</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr><td>17352-NBRS-L-001</td><td>J</td><td>Site Survey</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-002</td><td>R</td><td>Landscape Demolition Plan</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-003</td><td>R</td><td>Proposed Landscape Site Plan</td><td>16/12/2020</td></tr> <tr><td>17352-NBRS-L-004</td><td>Q</td><td>Proposed Landscape Detail Plan</td><td>16/12/2020</td></tr> <tr><td>17352-NBRS-L-005</td><td>P</td><td>Landscaping Fencing Plan</td><td>16/12/2020</td></tr> <tr><td>17352-NBRS-L-100</td><td>J</td><td>Hardscape and Materials Palette</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-101</td><td>Q</td><td>Hardscape and Materials Plan – Sheet One</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-102</td><td>J</td><td>Hardscape and Materials Plan – Sheet Two</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-103</td><td>Q</td><td>Hardscape and Materials Plan – Sheet Three</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-104</td><td>O</td><td>Hardscape and Materials Plan – Sheet Four</td><td>16/12/2020</td></tr> <tr><td>17352-NBRS-L-105</td><td>J</td><td>Hardscape and Materials Plan – Sheet Five</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-106</td><td>M</td><td>Hardscape and Materials Plan – Sheet Six</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-106A</td><td>B</td><td>Landscape Hardscape &amp; Materials Plan – Sheet Six (A)</td><td>16/12/2020</td></tr> <tr><td>17352-NBRS-L-107</td><td>O</td><td>Hardscape and Materials Plan – Sheet Seven</td><td>16/12/2020</td></tr> <tr><td>17352-NBRS-L-108</td><td>O</td><td>Hardscape and Materials Plan – Sheet Eight</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-200</td><td>K</td><td>Planting Palette</td><td>02/09/2020</td></tr> <tr><td>17352-NBRS-L-201</td><td>J</td><td>Landscape Planting Plan – Sheet One</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-202</td><td>I</td><td>Landscape Planting Plan – Sheet Two</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-203</td><td>J</td><td>Landscape Planting Plan – Sheet Three</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-204</td><td>K</td><td>Landscape Planting Plan – Sheet Four</td><td>16/12/2020</td></tr> <tr><td>17352-NBRS-L-205</td><td>J</td><td>Landscape Planting Plan – Sheet Five</td><td>02/09/2020</td></tr> <tr><td>17352-NBRS-L-206</td><td>I</td><td>Landscape Planting Plan – Sheet Six</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-206A</td><td>B</td><td>Landscape Planting Plan – Sheet Six (A)</td><td>16/12/2020</td></tr> <tr><td>17352-NBRS-L-207</td><td>J</td><td>Landscape Planting Plan – Sheet Seven</td><td>02/09/2020</td></tr> <tr><td>17352-NBRS-L-208</td><td>I</td><td>Landscape Planting Plan – Sheet Eight</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-300</td><td>IJ</td><td>Landscape Sections/Elevations 01</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-301</td><td>IJ</td><td>Landscape Sections/Elevations 02</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-302</td><td>IJ</td><td>Landscape Sections/Elevations 03</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-400</td><td>IJ</td><td>Landscape Details 01</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-401</td><td>IJ</td><td>Landscape Details 02</td><td>17/04/2020</td></tr> <tr><td>17352-NBRS-L-402</td><td>IJ</td><td>Landscape Details 03</td><td>15/10/2018</td></tr> </tbody> </table> | Landscape Plans prepared by NBR Architecture         |   |                            |  | Dwg No. | Rev | Name of Plan | Date | 17352-NBRS-L-001 | J | Site Survey | 17/04/2020 | 17352-NBRS-L-002 | R | Landscape Demolition Plan | 17/04/2020 | 17352-NBRS-L-003 | R | Proposed Landscape Site Plan | 16/12/2020 | 17352-NBRS-L-004 | Q | Proposed Landscape Detail Plan | 16/12/2020 | 17352-NBRS-L-005 | P | Landscaping Fencing Plan | 16/12/2020 | 17352-NBRS-L-100 | J | Hardscape and Materials Palette | 17/04/2020 | 17352-NBRS-L-101 | Q | Hardscape and Materials Plan – Sheet One | 17/04/2020 | 17352-NBRS-L-102 | J | Hardscape and Materials Plan – Sheet Two | 17/04/2020 | 17352-NBRS-L-103 | Q | Hardscape and Materials Plan – Sheet Three | 17/04/2020 | 17352-NBRS-L-104 | O | Hardscape and Materials Plan – Sheet Four | 16/12/2020 | 17352-NBRS-L-105 | J | Hardscape and Materials Plan – Sheet Five | 17/04/2020 | 17352-NBRS-L-106 | M | Hardscape and Materials Plan – Sheet Six | 17/04/2020 | 17352-NBRS-L-106A | B | Landscape Hardscape & Materials Plan – Sheet Six (A) | 16/12/2020 | 17352-NBRS-L-107 | O | Hardscape and Materials Plan – Sheet Seven | 16/12/2020 | 17352-NBRS-L-108 | O | Hardscape and Materials Plan – Sheet Eight | 17/04/2020 | 17352-NBRS-L-200 | K | Planting Palette | 02/09/2020 | 17352-NBRS-L-201 | J | Landscape Planting Plan – Sheet One | 17/04/2020 | 17352-NBRS-L-202 | I | Landscape Planting Plan – Sheet Two | 17/04/2020 | 17352-NBRS-L-203 | J | Landscape Planting Plan – Sheet Three | 17/04/2020 | 17352-NBRS-L-204 | K | Landscape Planting Plan – Sheet Four | 16/12/2020 | 17352-NBRS-L-205 | J | Landscape Planting Plan – Sheet Five | 02/09/2020 | 17352-NBRS-L-206 | I | Landscape Planting Plan – Sheet Six | 17/04/2020 | 17352-NBRS-L-206A | B | Landscape Planting Plan – Sheet Six (A) | 16/12/2020 | 17352-NBRS-L-207 | J | Landscape Planting Plan – Sheet Seven | 02/09/2020 | 17352-NBRS-L-208 | I | Landscape Planting Plan – Sheet Eight | 17/04/2020 | 17352-NBRS-L-300 | IJ | Landscape Sections/Elevations 01 | 17/04/2020 | 17352-NBRS-L-301 | IJ | Landscape Sections/Elevations 02 | 17/04/2020 | 17352-NBRS-L-302 | IJ | Landscape Sections/Elevations 03 | 17/04/2020 | 17352-NBRS-L-400 | IJ | Landscape Details 01 | 17/04/2020 | 17352-NBRS-L-401 | IJ | Landscape Details 02 | 17/04/2020 | 17352-NBRS-L-402 | IJ | Landscape Details 03 | 15/10/2018 |  |  |  |
| Landscape Plans prepared by NBR Architecture |  |  |   |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| Dwg No.                                      | Rev  | Name of Plan   | Date  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-001                             | J  | Site Survey  | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-002                             | R  | Landscape Demolition Plan                            | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-003                             | R  | Proposed Landscape Site Plan                         | 16/12/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-004                             | Q  | Proposed Landscape Detail Plan                       | 16/12/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-005                             | P  | Landscaping Fencing Plan                             | 16/12/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-100                             | J  | Hardscape and Materials Palette                      | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-101                             | Q  | Hardscape and Materials Plan – Sheet One             | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-102                             | J  | Hardscape and Materials Plan – Sheet Two             | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-103                             | Q  | Hardscape and Materials Plan – Sheet Three           | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-104                             | O  | Hardscape and Materials Plan – Sheet Four            | 16/12/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-105                             | J  | Hardscape and Materials Plan – Sheet Five            | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-106                             | M  | Hardscape and Materials Plan – Sheet Six             | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-106A                            | B  | Landscape Hardscape & Materials Plan – Sheet Six (A) | 16/12/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-107                             | O  | Hardscape and Materials Plan – Sheet Seven           | 16/12/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-108                             | O  | Hardscape and Materials Plan – Sheet Eight           | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-200                             | K  | Planting Palette                                     | 02/09/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-201                             | J  | Landscape Planting Plan – Sheet One                  | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-202                             | I  | Landscape Planting Plan – Sheet Two                  | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-203                             | J  | Landscape Planting Plan – Sheet Three                | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-204                             | K  | Landscape Planting Plan – Sheet Four                 | 16/12/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-205                             | J  | Landscape Planting Plan – Sheet Five                 | 02/09/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-206                             | I  | Landscape Planting Plan – Sheet Six                  | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-206A                            | B  | Landscape Planting Plan – Sheet Six (A)              | 16/12/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-207                             | J  | Landscape Planting Plan – Sheet Seven                | 02/09/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-208                             | I  | Landscape Planting Plan – Sheet Eight                | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-300                             | IJ   | Landscape Sections/Elevations 01                     | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-301                             | IJ   | Landscape Sections/Elevations 02                     | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-302                             | IJ   | Landscape Sections/Elevations 03                     | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-400                             | IJ   | Landscape Details 01                                 | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-401                             | IJ   | Landscape Details 02                                 | 17/04/2020  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |
| 17352-NBRS-L-402                             | IJ   | Landscape Details 03                                 | 15/10/2018  |                            |  |         |     |              |      |                  |   |             |            |                  |   |                           |            |                  |   |                              |            |                  |   |                                |            |                  |   |                          |            |                  |   |                                 |            |                  |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |   |            |                  |   |   |            |                  |   |  |            |                   |   |  |            |                  |   |  |            |                  |   |  |            |                  |   |                  |            |                  |   |                                     |            |                  |   |                                     |            |                  |   |                                       |            |                  |   |                                      |            |                  |   |                                      |            |                  |   |                                     |            |                   |   |   |            |                  |   |                                       |            |                  |   |                                       |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                                  |            |                  |    |                      |            |                  |    |                      |            |                  |    |                      |            |  |  |  |

| Unique ID                      | Compliance requirement  | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
|--------------------------------|---|---|--|----------------------------|------|-----------------|---|--------------------|------------|-----------------|---|--------------------------------------|------------|-----------------|---|--------------------------|------------|-----------------|---|-----------------------|------------|-----------------|---|------------------------|------------|-----------------|---|------------------|------------|-----------------|---|---------------------|------------|-----------------|---|---------------------|------------|--------------------------------|----|-------------------|------------|-----------------|---|----------------|------------|-----------------|---|----------------|------------|--------------------------------|---|----------------|------------|--------------------------------|---|----------------|------------|-----------------|---|----------------|------------|--------------------------------|----|----------------|------------|-----------------|---|----------------|------------|-----------------|-----|----------------|------------|-----------------|---|-----------------------------|----|--|--|--|
|                                | <p>Civil Drawings prepared by Birzulis</p> <table border="1" data-bbox="327 392 1167 839"> <thead> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>7070-BIRZ-C-001</td> <td>6</td> <td>Construction Notes</td> <td>15/04/2020</td> </tr> <tr> <td>7070-BIRZ-C-010</td> <td>6</td> <td>Typical Block Retaining Wall Details</td> <td>15/04/2020</td> </tr> <tr> <td>7070-BIRZ-C-011</td> <td>7</td> <td>Typical Pavement Details</td> <td>15/04/2020</td> </tr> <tr> <td>7070-BIRZ-C-012</td> <td>5</td> <td>Typical Stair Details</td> <td>21/04/2020</td> </tr> <tr> <td>7070-BIRZ-C-013</td> <td>6</td> <td>Suspended Ramp Details</td> <td>15/04/2020</td> </tr> <tr> <td>7070-BIRZ-C-014</td> <td>5</td> <td>OSD Tank Details</td> <td>12/10/2018</td> </tr> <tr> <td>7070-BIRZ-C-015</td> <td>6</td> <td>Gabion Wall Details</td> <td>15/04/2020</td> </tr> <tr> <td>7070-BIRZ-C-016</td> <td>6</td> <td>Covered Way Details</td> <td>15/04/2020</td> </tr> <tr> <td>707-BRIZ-C-100-7070-BIRZ-C-100</td> <td>10</td> <td>Overall Site Plan</td> <td>02/09/2020</td> </tr> <tr> <td>7070-BIRZ-C-101</td> <td>8</td> <td>Part Site Plan</td> <td>02/09/2020</td> </tr> <tr> <td>7070-BIRZ-C-102</td> <td>1</td> <td>Part Site Plan</td> <td>15/04/2020</td> </tr> <tr> <td>707-BRIZ-C-102-7070-BIRZ-C-103</td> <td>8</td> <td>Part Site Plan</td> <td>02/09/2020</td> </tr> <tr> <td>707-BRIZ-C-104-7070-BIRZ-C-104</td> <td>8</td> <td>Part Site Plan</td> <td>15/04/2020</td> </tr> <tr> <td>7070-BIRZ-C-105</td> <td>8</td> <td>Part Site Plan</td> <td>02/09/2020</td> </tr> <tr> <td>707-BRIZ-C-106-7070-BIRZ-C-106</td> <td>10</td> <td>Part Site Plan</td> <td>02/09/2020</td> </tr> <tr> <td>7070-BIRZ-C-107</td> <td>1</td> <td>Part Site Plan</td> <td>15/04/2020</td> </tr> <tr> <td>7070-BIRZ-C-108</td> <td>1-3</td> <td>Part Site Plan</td> <td>18/12/2020</td> </tr> <tr> <td>7070-BIRZ-C-210</td> <td>1</td> <td>Bulk Earthworks Plan Part 9</td> <td>21</td> </tr> </tbody> </table> | Dwg No.   | Rev  | Name of Plan               | Date | 7070-BIRZ-C-001 | 6 | Construction Notes | 15/04/2020 | 7070-BIRZ-C-010 | 6 | Typical Block Retaining Wall Details | 15/04/2020 | 7070-BIRZ-C-011 | 7 | Typical Pavement Details | 15/04/2020 | 7070-BIRZ-C-012 | 5 | Typical Stair Details | 21/04/2020 | 7070-BIRZ-C-013 | 6 | Suspended Ramp Details | 15/04/2020 | 7070-BIRZ-C-014 | 5 | OSD Tank Details | 12/10/2018 | 7070-BIRZ-C-015 | 6 | Gabion Wall Details | 15/04/2020 | 7070-BIRZ-C-016 | 6 | Covered Way Details | 15/04/2020 | 707-BRIZ-C-100-7070-BIRZ-C-100 | 10 | Overall Site Plan | 02/09/2020 | 7070-BIRZ-C-101 | 8 | Part Site Plan | 02/09/2020 | 7070-BIRZ-C-102 | 1 | Part Site Plan | 15/04/2020 | 707-BRIZ-C-102-7070-BIRZ-C-103 | 8 | Part Site Plan | 02/09/2020 | 707-BRIZ-C-104-7070-BIRZ-C-104 | 8 | Part Site Plan | 15/04/2020 | 7070-BIRZ-C-105 | 8 | Part Site Plan | 02/09/2020 | 707-BRIZ-C-106-7070-BIRZ-C-106 | 10 | Part Site Plan | 02/09/2020 | 7070-BIRZ-C-107 | 1 | Part Site Plan | 15/04/2020 | 7070-BIRZ-C-108 | 1-3 | Part Site Plan | 18/12/2020 | 7070-BIRZ-C-210 | 1 | Bulk Earthworks Plan Part 9 | 21 |  |  |  |
| Dwg No.                        | Rev   | Name of Plan  | Date   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-001                | 6   | Construction Notes  | 15/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-010                | 6   | Typical Block Retaining Wall Details  | 15/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-011                | 7   | Typical Pavement Details  | 15/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-012                | 5   | Typical Stair Details   | 21/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-013                | 6   | Suspended Ramp Details  | 15/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-014                | 5   | OSD Tank Details  | 12/10/2018   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-015                | 6   | Gabion Wall Details   | 15/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-016                | 6   | Covered Way Details   | 15/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 707-BRIZ-C-100-7070-BIRZ-C-100 | 10  | Overall Site Plan   | 02/09/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-101                | 8   | Part Site Plan  | 02/09/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-102                | 1   | Part Site Plan  | 15/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 707-BRIZ-C-102-7070-BIRZ-C-103 | 8   | Part Site Plan  | 02/09/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 707-BRIZ-C-104-7070-BIRZ-C-104 | 8   | Part Site Plan  | 15/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-105                | 8   | Part Site Plan  | 02/09/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 707-BRIZ-C-106-7070-BIRZ-C-106 | 10  | Part Site Plan  | 02/09/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-107                | 1   | Part Site Plan  | 15/04/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-108                | 1-3   | Part Site Plan  | 18/12/2020   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| 7070-BIRZ-C-210                | 1   | Bulk Earthworks Plan Part 9   | 21   |                            |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |
| A3                             | <p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <ul style="list-style-type: none"> <li>(a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and</li> <li>(b) the implementation of any actions or measures contained in any such document referred to in (a) above.</li> </ul>  | <p>In response to the previous audit, DPIE requested and updated on the landscape across the project by 28/02/22. The updated was provided on 28/02/22. Letter to DPE from Project Director SINSW demonstrates that landscaping has been satisfactorily established</p> | <p>Letter to DPE from Project Director SINSW demonstrates that landscaping has been satisfactorily established</p> | C                          |      |                 |   |                    |            |                 |   |                                      |            |                 |   |                          |            |                 |   |                       |            |                 |   |                        |            |                 |   |                  |            |                 |   |                     |            |                 |   |                     |            |                                |    |                   |            |                 |   |                |            |                 |   |                |            |                                |   |                |            |                                |   |                |            |                 |   |                |            |                                |    |                |            |                 |   |                |            |                 |     |                |            |                 |   |                             |    |  |  |  |

| Unique ID                              | Compliance requirement   | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations                         | May 2022 Compliance Status |
|--|--|---|---|----------------------------|
| A4                                     | The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict. | Not triggered   | No inconsistencies identified   | NT                         |
| <b>Limits of Consent</b>               |  |   |   |                            |
| A5                                     | This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.   | Notification of commencement of works issued to DPE on 31 May 2019. Letter sighted.   | Works for MOD 2 commenced October 2021  | C                          |
| <b>Prescribed Conditions</b>           |  |   |   |                            |
| A6                                     | The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.   | Part 6, Division 8A of the EP&A Regulation<br><br>This requirement needs to be certified by the PCA for the Project.<br><br>Not yet triggered for Mod 2 works | <ul style="list-style-type: none"> <li>Not triggered for Mod 2 works</li> </ul> | NT                         |
| <b>Planning Secretary as Moderator</b> |  |   |   |                            |
| A7                                     | In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.  | Not triggered   | There have been no disputes.  | NT                         |
| <b>Long Service Levy</b>               |  |   |   |                            |
| A8                                     | For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.   | Levy Receipt dated 28/08/21 L0000001877   | Compliant as payment made   | C                          |

| Unique ID                       | Compliance requirement   | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
|---------------------------------|--|---|---|----------------------------|
| <b>Legal Notices</b>            |  |   |   |                            |
| A9                              | Any advice or notice to the consent authority must be served on the Planning Secretary.  | Not triggered   | There have been no notices                              | NT                         |
| <b>Evidence of Consultation</b> |  |   |   |                            |
| A10                             | Where conditions of this consent require consultation with an identified party, the Applicant must: <ul style="list-style-type: none"> <li>(a) consult with the relevant party prior to submitting the subject document for information; and</li> <li>(b) provide details of the consultation undertaken including: <ul style="list-style-type: none"> <li>(i) the outcome of that consultation, matters resolved and unresolved; and</li> <li>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</li> </ul> </li> </ul>   | Not triggered   | No consultation during the audit period                 | NT                         |
| <b>Staging</b>                  |  |   |   |                            |
| A11                             | The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation) unless otherwise agreed to by the Planning Secretary.  | Staging report updated April 2021   | A Staging Report has been prepared, dated 01/04/2021.   | C                          |
| A12                             | The Staging Report must: <ul style="list-style-type: none"> <li>(a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;</li> <li>(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);</li> <li>(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and</li> <li>(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.</li> </ul> | Updated Staging Report dated April 2021<br><br>Aspects (a), (b), (c) and (d) are addressed in the report<br><br>DPE approval of Staging Report dated 13/05/2021 | The Staging Report satisfies the CoC                    | C                          |

| Unique ID  | Compliance requirement  | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations              | May 2022 Compliance Status |
|--|---|---|--|----------------------------|
| A13  | The project must be staged in accordance with the Staging Report, as submitted to the Planning Secretary.   | Construction has been undertaken in accordance with Staging Report dated April 2021   | Project staging satisfies the CoC                                    | C                          |
| A14  | Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.  | Staging carried out in accordance with Staging Report dated April 2021  | Project staging satisfies the CoC                                    | C                          |
| <b>Staging, Combining and Updating Strategies, Plans or Programs</b> |   |   |  |                            |
| A15  | With the approval of the Planning Secretary, the Applicant may: <ul style="list-style-type: none"> <li>(a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);</li> <li>(b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and</li> <li>(c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).</li> </ul> | Staging carried out in accordance with Staging Report dated April 2021<br><br>DPE approval of Staging Report dated 13/05/2021 | Project staging satisfies the CoC                                    | C                          |
| A16  | If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.   | Not triggered   | Not applicable as no requirement for consultation for Mod 2 programs | NT                         |
| A17  | If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  | Not triggered   | Not applicable as no requirement for consultation for Mod 2 programs | NT                         |
| <b>Structural Adequacy</b>   |   |   |  |                            |
| A18  | All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA.<br><i>Notes: • Part 8 of the EP&amp;A Regulation sets out the requirements for the certification of the development.</i>  | Construction certificates to be at completion of construction   | Not triggered  | NT                         |

| Unique ID                                  | Compliance requirement   | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations   | May 2022 Compliance Status |
|--|--|--|---|----------------------------|
| <b>External Walls and Cladding</b>         |  |  |   |                            |
| A19  | The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.   | Not yet triggered for Mod 2 works  | Not triggered   | NT                         |
| <b>Applicability of Guidelines</b>         |  |  |   |                            |
| A20  | References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.  | Noted  | Noted   | C                          |
| A21  | Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.   | No such directions have been issued to date  | Not triggered   | NT                         |
| <b>Monitoring and Environmental Audits</b> |  |  |   |                            |
| A22  | Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.<br><i>Note: For the purposes of this condition, as set out in the EP&amp;A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i> | Part 9, Div 9.4 of the EP&A Act  | The relevant Part of the EP&A Act relates to (among other things) the need to be accurate, true (not misleading), properly conducted (approved methodology, calibrated etc) and with records retained.<br><br>This Audit has been carried out with regard to these requirements | C                          |
| <b>Access to Information</b>               |  |  |   |                            |
| A23  | 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:<br>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:<br>(i) the documents referred to in condition A2 of this consent;<br>(ii) all current statutory approvals for the development;   | Website<br><a href="https://www.schoolinfrastructure.nsw.gov.au/projects/a/armidale-secondary-college.html">https://www.schoolinfrastructure.nsw.gov.au/projects/a/armidale-secondary-college.html</a> | Compliant<br>(a)(i) Documents available on <a href="https://www.planningportal.nsw.gov.au/major-projects/project/10171">https://www.planningportal.nsw.gov.au/major-projects/project/10171</a> (link on project website)  | C                          |

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|   | <ul style="list-style-type: none"> <li>(iii) all approved strategies, plans and programs required under the conditions of this consent;</li> <li>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</li> <li>(v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</li> <li>(vi) a summary of the current stage and progress of the development;</li> <li>(vii) contact details to enquire about the development or to make a complaint;</li> <li>(viii) a complaints register, updated monthly;</li> <li>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</li> <li>(x) any other matter required by the Planning Secretary; and</li> </ul> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p> |  | (   |                            |
| <b>Compliance</b>                                   |   |  |   |                            |
| A24   | 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.  | Document "Welcome to RCC's Site Induction"                             | Evidence of compliance sighted in site induction document         | C                          |
| <b>ADVISORY NOTES</b>                               |   |  |   |                            |
| AN1   | All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.   | ROL 1358010 for Butler Street Roadworks obtained                       | Compliant noting that ROL obtained for roadworks since last audit | C                          |
| <b>PART B PRIOR TO COMMENCEMENT OF CONSTRUCTION</b> |   |  |   |                            |
| <b>Notification of Commencement</b>                 |   |  |   |                            |
| B1  | The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.  | Notification of commencement of works was issued to DPE on 31 May 2019 | Compliant   | C                          |

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| B2                | If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.  | <p>The development was staged as per the Staging Report dated April 2021. Stage 5 Section 1.2 - Purpose of the Staging Report (April 2021) concludes "This Staging Report provides the required details for the staged construction of the SSD,"</p> <p>Section 3.1 (Outline of Stages) of the updated Staging Report April 2021 describes Stage 5 as – Construction and occupation of the Multi-Purpose Hall; and</p> <p>Appendix 2 – Staging Matrix for Conditions of Approval comments that the Condition (B2) will be satisfied prior to construction of remaining stages</p> | <p>Non compliant:</p> <p>There is no evidence that the Department was notified 48 hours before commencement of construction of the MPH (Stage 5) works</p> | NC                         |
| <b>Demolition</b> |  |   |  |                            |
| B3                | Prior to the commencement of construction, demolition work plans required by <i>AS 2601-2001 The demolition of structures</i> (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority. | Not triggered - no demolition during the audit period   | Not triggered  | NT                         |

| Unique ID                                  | Compliance requirement  | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations   | May 2022 Compliance Status |
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| <b>Certified Drawings</b>                  |   |   |   |                            |
| B4   | Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with: <ul style="list-style-type: none"> <li>(a) the relevant clauses of the BCA; and</li> <li>(b) this development consent.</li> </ul>   | Crown Works Certificates for proposed construction of multi-purpose hall signed 017/09/21 and 4/02/2022 | Compliant   | C                          |
| <b>External Walls and Cladding</b>         |   |   |   |                            |
| B5   | Prior to the commencement of construction (excluding earthworks), the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.   | Crown Works Certificates 21196s6.2801 issued 17/09/21 and 21196s6.2802 issued 04/02/22                  | Compliant   | C                          |
| <b>Protection of Public Infrastructure</b> |   |   |   |                            |
| B6   | Before the commencement of construction, the Applicant must: <ul style="list-style-type: none"> <li>(a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;</li> <li>(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and</li> <li>(c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council.</li> </ul> | Not applicable to the audit period  | Not triggered as no external services or utilities impacted by these works within the School grounds. | NT                         |
| <b>Unexpected Contamination Procedure</b>  |   |   |   |                            |
| B7   | Prior to the commencement of construction, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B20 and must ensure any material identified as contaminated must be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site  | Unexpected Finds Protocol is Appendix J of the approved CEMP  | Compliant   | NC                         |

| Unique ID                               | Compliance requirement  | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
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| <b>Utilities and Services</b>           |   |   |   |                            |
| B8                                      | Prior to commencement of construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.  | No evidence that relevant approvals have been obtained to provide utility services for the multi-purpose hall | Non-compliant   | NT                         |
| B9                                      | Prior to the commencement of construction of any utility works associated with the development, written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.   | Not applicable to the audit period  | Non-compliant   | NT                         |
| <b>Community Communication Strategy</b> |   |   |   |                            |
| B10                                     | <p>A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.</p> <p>The Community Communication Strategy must:</p> <ul style="list-style-type: none"> <li>(a) identify people to be consulted during the design and construction phases;</li> <li>(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;</li> <li>(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;</li> <li>(d) set out procedures and mechanisms: <ul style="list-style-type: none"> <li>(i) through which the community can discuss or provide feedback to the Applicant;</li> <li>(ii) through which the Applicant will respond to enquiries or feedback from the community; and</li> <li>(iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.</li> </ul> </li> </ul> | Document titled 'Community Consultation and Engagement Plan' dated 24 August 2021                             | The document addresses the requirements of the CoC      | C                          |

| Unique ID   | Compliance requirement   | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |
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| B11   | The Community Communication Strategy must be submitted to the Planning Secretary for information no later than 48 hours before the commencement of any work.   | Strategy previously submitted to the Planning Secretary as required   | Compliant  | C                          |
| <b>Ecologically Sustainable Development</b>       |  |   |  |                            |
| B12   | Prior to the commencement of construction (excluding earthworks), the Applicant must register for a minimum 4-star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority, unless an alternate certification process is agreed to by the Planning Secretary.  | Greenstart confirmation of project registration on 14 June 2019 sighted<br>This requirement was certified by the PCA for the Project on 28 June 2019 in report reference 17194-ASC-SSD-Main Works-280619. | Evidence of compliance was previously sighted<br><br>Observation – registration should be updated to include MPH | C                          |
| <b>Outdoor Lighting</b>                           |  |   |  |                            |
| B13   | The Applicant must ensure that the design of all outdoor lighting associated with the operation of the school complies with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-1997 Control of the obtrusive effects of outdoor lighting. Details demonstrating compliance of the lighting design with these requirements must be submitted to the satisfaction of the Certifying Authority prior to commencement of construction (excluding earthworks). | This requirement was certified by the PCA for the Project on 28 June 2019 in report reference 17194-ASC-SSD-Main Works-280619.  | PCA satisfaction of compliance demonstrated by report ref 17194-ASC-SSD-Main Works-280619.                       | C                          |
| <b>Access for People with Disabilities</b>        |  |   |  |                            |
| B14   | The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction (excluding earthworks), the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.   | This requirement was certified by the PCA for the Project on 28 June 2019 in report reference 17194-ASC-SSD-Main Works-280619.  | Compliant  | NC                         |
| <b>Environmental Management Plan Requirements</b> |  |   |  |                            |

| Unique ID            | Compliance requirement   | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations                                    | May 2022 Compliance Status |
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| B15                  | <p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <ul style="list-style-type: none"> <li>(a) detailed baseline data;</li> <li>(b) details of: <ul style="list-style-type: none"> <li>(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);</li> <li>(ii) any relevant limits or performance measures and criteria; and</li> <li>(iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;</li> </ul> </li> <li>(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;</li> <li>(d) a program to monitor and report on the: <ul style="list-style-type: none"> <li>(i) impacts and environmental performance of the development;</li> <li>(ii) effectiveness of the management measures set out pursuant to paragraph (c) above;</li> </ul> </li> <li>(e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;</li> <li>(f) a program to investigate and implement ways to improve the environmental performance of the development over time;</li> <li>(g) a protocol for managing and reporting any: <ul style="list-style-type: none"> <li>(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);</li> <li>(ii) complaint;</li> <li>(iii) failure to comply with statutory requirements; and</li> </ul> </li> <li>(h) a protocol for periodic review of the plan.</li> </ul> <p><i>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</i></p> | <p>PMP/EMP / dated September 2021<br/>Traffic and Management Plan 24 August 2021<br/>Construction Noise and Vibration Management Sub-Plan 15 July 2019 (CoC B23)<br/>Construction Waste Management Sub-Plan 24 August 2021</p> <p>Further modified for Mod 2 by Section 4 of the Project Management Plan of 24 August 2021</p> | Evidence of compliance was sighted   | C                          |
| <b>Rail Corridor</b> |  |  |  |                            |
| B16                  | Prior to the commencement of works within and adjacent to the rail corridor, a Demolition and Construction Risk Assessment/Management Plan and Safe Work Method Statement be submitted to John Holland Rail for review and to the Planning Secretary for   | No works have occurred within or adjacent to rail corridor   | Not triggered by the MPH works which are fully enclosed within the existing School grounds | NT                         |

| Unique ID   | Compliance requirement  | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
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|   | information.  | <i>Note: Further consultation with John Holland Rail has occurred in the lead up to future works in rail corridor- sighted John Holland CRN Property Licence application information for Third Party Works Construction within the Rail Corridor, requiring (among other things) a Safe Work Method Statement</i> |   |                            |
| B17   | If excavation in, above, below, or adjacent to rail corridors is to be undertaken, a Geotechnical Assessment is required to be undertaken and confirming no adverse impact would be had on the stability of the rail corridor during construction.  | No works have occurred within or adjacent to rail corridor  | Not triggered   | NT                         |
| B18   | Prior to the commencement of works within and adjacent to the rail corridor, a safety assessment of any potential intrusion works necessary for the proposal on the Danger Zone be undertaken and submitted to John Holland Rail for review and to the Planning Secretary for information.  | No works have occurred within or adjacent to rail corridor  | Not triggered   | NT                         |
| B19   | No works shall commence within the Danger Zone until the safety assessment has been submitted to John Holland Rail and the Planning Secretary. Any works be undertaken in the Danger Zone are to be done by a qualified Protection Officer.   | No works have occurred within or adjacent to rail corridor  | Not triggered   | NT                         |
| <b>Construction Environmental Management Plan</b> |   |   |   |                            |
| B20   | Prior to the commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following:<br>(a) Details of:<br>(i) hours of work;<br>(i) 24-hour contact details of site manager;<br>(ii) management of dust and odour to protect the amenity of the neighbourhood; | Approved CEMP addresses the CoC   | Compliant   | NC                         |

| Unique ID | Compliance requirement   | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |
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|           | <ul style="list-style-type: none"> <li>(iii) stormwater control and discharge;</li> <li>(iv) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</li> <li>(v) groundwater management plan including measures to prevent groundwater contamination;</li> <li>(vi) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;</li> <li>(vii) community consultation and complaints handling;</li> <li>(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B21);</li> <li>(c) Construction Noise and Vibration Management Sub-Plan (see condition B23);</li> <li>(d) Construction Waste Management Sub-Plan (see condition B24);</li> <li>(e) Construction Soil and Water Management Sub-Plan (see condition B25);</li> <li>(f) an unexpected finds protocol for contamination and associated communications procedure;</li> <li>(g) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and</li> <li>(h) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site.</li> </ul> |   |  |                            |
| B21       | The Applicant must not commence construction of the development until the CEMP is approved by the Certifying Authority and a copy submitted to the Planning Secretary.   | Certified by PCA on 31/05/2019  | Compliant  | C                          |
| B22       | <p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced person(s);</li> <li>(b) be prepared in consultation with Council;</li> <li>(c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services;</li> <li>(d) detail heavy vehicle routes, access and parking arrangements;</li> <li>(e) include a Driver Code of Conduct to: <ul style="list-style-type: none"> <li>(i) minimise the impacts of construction on the local and regional road network;</li> <li>(ii) minimise conflicts with other road users;</li> <li>(iii) minimise road traffic noise; and</li> </ul> </li> </ul>   | <p>Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP), TTM Consulting Pty Ltd, 03/06/2019 (Rev 6)</p> <p>Traffic Management Plan 24/08/2021</p> | <p>Compliant</p> <p>The CTPMSP (Rev 6) and TMP (2021) addresses the requirements of this condition</p> | C                          |

| Unique ID | Compliance requirement  | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
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|           | <ul style="list-style-type: none"> <li>(iv) ensure truck drivers use specified routes;</li> <li>(f) include a program to monitor the effectiveness of these measures; and</li> <li>(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.</li> </ul>  |  |   |                            |
| B23       | <p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced noise expert;</li> <li>(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</li> <li>(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</li> <li>(d) include strategies that have been developed with the community for managing high noise generating works;</li> <li>(e) describe the community consultation undertaken to develop the strategies in condition B24(b); and</li> <li>(f) include a complaints management system that would be implemented for the duration of the construction.</li> </ul> | Approved CNVMP addresses CoC requirements  | Compliant   | C                          |
| B24       | <p>The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations;</li> <li>(b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines.</li> </ul>  | Construction Waste Management Plan 24 August 2021 addresses the requirements of this condition | Evidence of compliance sighted                          | C                          |
| B25       | <p>The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified expert, in consultation with Council;</li> <li>(b) describe all erosion and sediment controls to be implemented during construction;</li> <li>(c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);</li> <li>(d) detail all off-Site flows from the Site; and</li> <li>(e) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).</li> </ul>   | Approved CSWMP addresses CoC requirements  | Compliant   | C                          |

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| <b>Construction Parking</b>               |  |   |   |                            |
| B26                                       | Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site, including for heavy vehicles and for site personnel, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.  | Construction parking is addressed in the Traffic Management Plan dated 24 August 2021 | Onsite construction parking facilities and offsite signage satisfied this requirement. Compliant. | C                          |
| <b>Road Design and Traffic Facilities</b> |  |   |   |                            |
| B27                                       | All roads and traffic facilities must be designed to meet the requirements of Council or RMS (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.  | Not relevant to Mod 2 works   | Not triggered   | NT                         |
| <b>Infrastructure Works</b>               |  |   |   |                            |
| B28                                       | <p>Within six months of the commencement of construction, the Applicant must provide written evidence to the satisfaction of the Planning Secretary demonstrating that approval pursuant to Section 138 of the <i>Roads Act 1993</i> has been obtained from Armidale Regional Council for the detailed design and construction of the following infrastructure works:</p> <ul style="list-style-type: none"> <li>(a) replacement footpath along the entire length of the western side of Butler Street and partially along Mann Street with a minimum width of 1500mm;</li> <li>(b) align the pedestrian crossing kerb ramps on the northern and southern sides of Kentucky Street west of Butler Street;</li> <li>(c) enhance the pedestrian refuge in Kentucky Street for visibility;</li> <li>(d) crown the lower area of the tree on the north western corner of Butler and Kentucky Street to improve vehicle/pedestrian visibility;</li> <li>(e) removal of concrete blisters on Butler Street between Manns Street and Hargrave Street;</li> <li>(f) redesign of pedestrian facilities on Butler Street to best suit pedestrian access to the school;</li> <li>(g) redesign of pedestrian crossing at Butler/Mann Street intersection; and</li> <li>(h) assessment and installation of appropriate Street lighting for pedestrian crossing facilities in Butler Street and at the Butler/Mann Street intersection.</li> </ul> | Not relevant to Mod 2 works   | Not triggered.  | NT                         |
| <b>Stormwater Management System</b>       |  |   |   |                            |
| B29                                       | Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must:   | This requirement was certified by the PCA for the Project on 28 June                  | PCA satisfaction evidenced by report ref 17194-ASC-SSD-Main Works-280619                          | C                          |

| Unique ID   | Compliance requirement   | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations                  | May 2022 Compliance Status |
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|   | (a) be designed by a suitably qualified and experienced person(s);<br>(b) be generally in accordance with the conceptual design in the EIS;<br>(c) be in accordance with applicable Australian Standards;<br>(d) ensure that the system capacity has been designed in accordance with <i>Australian Rainfall and Runoff</i> (Engineers Australia, 2016) and <i>Managing Urban Stormwater: Council Handbook</i> (EPA, 1997) guidelines;<br>(e) divert existing clean surface water around operational areas of the site; and<br>(f) prevent cross-contamination of clean and sediment or leachate laden water.      | 2019 in report reference 17194-ASC-SSD-Main Works-280619<br><br>Noted that the Stormwater Management Plan includes the area occupied by multi-purpose hall |  |                            |
| <b>Operational Noise – Design of Mechanical Plant and Equipment</b> |  |  |  |                            |
| B30   | Prior to commencement of construction (excluding earthworks), the Applicant must incorporate the noise mitigation recommendations in the Environmental Noise Assessment prepared by Day Design Pty Ltd dated 16 October 2018, into the detailed design drawings. The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Environmental Noise Assessment Noise Assessment prepared by Day Design Pty Ltd dated 16 October 2018. | This requirement was certified by the PCA for the Project on 28 June 2019 in report reference 17194-ASC-SSD-Main Works-280619                              | PCA verification evidenced in report ref 17194-ASC-SSD-Main Works-280619 | C                          |
| <b>Construction and Demolition Waste Management</b>                 |  |  |  |                            |
| B31   | The Applicant must notify the RMS Traffic Management Centre of the truck route(s) to be followed by trucks transporting waste material from the site, prior to the commencement of the removal of any waste material from the site.  | No demolition activities associated with Mod 2 works   | Not triggered  | NT                         |
| <b>Operational Waste Storage and Processing</b>                     |  |  |  |                            |
| B32   | Prior to the commencement of construction (excluding earthworks), the Applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council.  | Not applicable because waste removal is not undertaken by ARC  | Not triggered  | NT                         |
| <b>Mechanical Ventilation</b>                                       |  |  |  |                            |
| B33   | All mechanical ventilation systems must be designed in accordance with Part F of the BCA and must comply with the AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and AS/NZS 3666.1:2011 Air handling and water systems of buildings– Microbial control to ensure adequate levels of health and amenity to the occupants of the building and to ensure environment protection. Details must be   | All mechanical documentation provided to MBC during crown works certificate approval.  | Compliant  | C                          |

| Unique ID                                     | Compliance requirement   | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |
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|   | submitted to the satisfaction of the Certifying Authority prior to the commencement of construction (excluding earthworks).  |  |  |                            |
| <b>Rainwater Harvesting</b>                   |  |  |  |                            |
| B34   | Prior to the commencement of construction (excluding earthworks), the Applicant must ensure that a rainwater reuse/harvesting system for the development is designed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.  | The full requirement for a reuse system was closed off by the main works which also took into account the original location of the MPH facilities. | Compliant  | C                          |
| <b>Roadworks and Access</b>                   |  |  |  |                            |
| B35   | Prior to the commencement of construction (excluding earthworks), the Applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed accesses to the development are designed to accommodate the turning path of an 8.8m medium rigid vehicle.   | 22/05/2019 Email from Armidale Regional Council noting the proposed design is considered suitable by ARC as roads authority.                       | Compliant as design plans submitted to the satisfaction of Armidale Regional Council as the relevant Roads Authority (with the proviso that there is suitable pedestrian ramping either side of the kerb access) | C                          |
| <b>Car Parking and Service Vehicle Layout</b> |  |  |  |                            |
| B36   | Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction (excluding earthworks):<br>(a) all vehicles must enter and leave the Site in a forward direction;<br>(b) minimum of 185 on-site car parking spaces for use during operation of the development and designed in accordance with the latest version of AS2890.1;<br>(c) the swept path of the longest vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the Site, must be in accordance with AUSTROADS; and<br>(d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed. | Car parking addressed in Traffic Management Plan 24/08/2022  | This condition has been satisfied as part of the main build.   | C                          |

| Unique ID                   | Compliance requirement   | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations   | May 2022 Compliance Status |
|-----------------------------|--|--|---|----------------------------|
| B37                         | <p>Compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction (excluding earthworks):</p> <ul style="list-style-type: none"> <li>(a) the provision of a minimum 100 bicycle parking spaces;</li> <li>(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 <i>Parking facilities - Bicycle parking</i>, and be located in easy to access, well-lit areas that incorporate passive surveillance;</li> <li>(c) the provision of end-of-trip facilities for staff in accordance with the ESD Design &amp; As Built rating tool;</li> <li>(d) appropriate pedestrian and cyclist advisory signs are to be provided; and</li> <li>(e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads' authority.</li> </ul> | This requirement was certified by the PCA for the Project on 28 June 2019 in report reference 17194-ASC-SSD-Main Works-280619                                |   | C                          |
| <b>Public Domain Works</b>  |  |  |   |                            |
| B38                         | Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifying Authority that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifying Authority.  | 29/01/2020 Email from RCC to MBC noting evidence of consultation in regard to B38 sighted. Several emails between RCC and ARC dating from August 2019 noted. | Consultation with ARC previously carried out as per B38<br>MPH works do not impact on any footpath or public domain areas | C                          |
| <b>Compliance Reporting</b> |  |  |   |                            |
| B39                         | No later than 48 hours before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.  | Previously submitted prior to original works   | Compliant   | C                          |
| B40                         | Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).  | There is no evidence that the requirements of CoC B40 have been implemented for Mod 2 works  | Non-compliant   | NC                         |

| Unique ID                           | Compliance requirement  | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
|-------------------------------------|---|---|---|----------------------------|
| B41                                 | The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.  | No evidence that the compliance report was made publicly available within the required time frame for Mod 2 works | Non-compliant   | NC                         |
| B42                                 | Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.  | Not triggered at construction stage of project  | Not triggered   | NT                         |
| <b>PART C DURING CONSTRUCTION</b>   |   |   |   |                            |
| <b>Approved Plans to be On-site</b> |   |   |   |                            |
| C1                                  | A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification must be kept on the Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifying Authority.  | Sighted in C1 folder kept at site office  | Evidence of compliance previously sighted               | C                          |
| <b>Site Notice</b>                  |   |   |   |                            |
| C2                                  | A site notice(s): <ul style="list-style-type: none"> <li>(a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.</li> <li>(b) is to satisfy all but not be limited to, the following requirements: <ul style="list-style-type: none"> <li>i. minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;</li> <li>ii. the notice is to be durable and weatherproof and is to be displayed throughout the works period;</li> <li>iii. the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and</li> </ul> </li> </ul> | Waterproof signs of A1 size on publicly accessible perimeter including at Gate 1 (Plate 2)                        | Evidence of compliance sighted during site audit        | C                          |

| Unique ID                               | Compliance requirement   | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |
|---|--|--|--|----------------------------|
|   | iv. the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.   |  |  |                            |
| <b>Operation of Plant and Equipment</b> |  |  |  |                            |
| C3                                      | All plant and equipment used on site, or to monitor the performance of the development must be:<br>(a) maintained in a proper and efficient condition; and<br>(b) operated in a proper and efficient manner  | Observed during site inspection. No plant observed leaking oil or visible exhaust emissions or undue levels of noise | Evidence of compliance sighted during site audit   | C                          |
| <b>Demolition</b>                       |  |  |  |                            |
| C4                                      | Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001).  | Demolition works completed prior to the audit period   | No demolition works undertaken during period covered by this audit<br>Not triggered  | NT                         |
| <b>Construction Hours</b>               |  |  |  |                            |
| C5                                      | Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:<br>(a) between 7am and 6pm, Mondays to Fridays inclusive; and<br>(b) between 8am and 1pm, Saturdays.<br>No work may be carried out on Sundays or public holidays.   | Approved hours of work are included in site induction and Site Notice boards   | Compliant as no complaints related to work outside hours due to project received from community nor any such incidents reported to DPIE. | C                          |
| C6                                      | Activities may be undertaken outside of the hours in condition C5 if required:<br>(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or<br>(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or<br>(c) where the works are inaudible at the nearest sensitive receivers; or<br>(d) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. | No requirement for out of hours works for Mod 2 works  | Not triggered  | NT                         |
| C7                                      | Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.   | No requirement notification for Mod 2 works  | Not triggered  | NT                         |

| Unique ID                                 | Compliance requirement   | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |
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| C8  | Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:<br>(a) 9am to 12pm, Monday to Friday;<br>(b) 2pm to 5pm Monday to Friday; and<br>(c) 9am to 12pm, Saturday | None of these works have been undertaken on the project. During the audit period  | Not triggered  | NT                         |
| <b>Implementation of Management Plans</b> |  |   |  |                            |
| C9  | The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).  | Evidence of implementation of CEMP observed during the audit is provided in a separate checklist (Appendix B)                               | The evidence sighted (see Appendix B) indicates implementation of the CEMP and sub plans was generally being adhered to. | C                          |
| <b>Construction Traffic</b>               |  |   |  |                            |
| C10                                       | All construction vehicles (excluding worker vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.  | Construction vehicles (including the majority of worker vehicles) were observed to be contained within the work site during site inspection | Evidence of compliance sighted   | C                          |
| <b>Road Occupancy Licence</b>             |  |   |  |                            |
| C11                                       | A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.  | No ROL required for Mod 2 works   | Not triggered  | NT                         |
| <b>SafeWork Requirements</b>              |  |   |  |                            |
| C12                                       | To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.         | Site well fenced with access gates closed except for site vehicle access<br>Construction access gates closed except for                     | Evidence of compliance sighted   | C                          |

| Unique ID                           | Compliance requirement  | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations   | May 2022 Compliance Status |
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|                                     |   | general site worker and visitor parking gate   |   |                            |
| <b>Hoarding Requirements</b>        |   |  |   |                            |
| C13                                 | The following hoarding requirements must be complied with: <ul style="list-style-type: none"> <li>(a) no third-party advertising is permitted to be displayed on the subject hoarding/fencing;</li> <li>(b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and</li> <li>(c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.</li> </ul> | At site inspections, no third-party advertising or graffiti observed on hoarding, no hoarding over Council footways or road reserve.   | Evidence of compliance sighted during site inspection     | C                          |
| <b>No Obstruction of Public Way</b> |   |  |   |                            |
| C14                                 | The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances unless agreed to by the relevant roads' authority.   | No public way obstructions noted on day of site inspection. These requirements are also included in the Site Induction & Site Rules presentation dated February 2019   | Evidence of compliance sighted during site inspection     | C                          |
| <b>Construction Noise Limits</b>    |   |  |   |                            |
| C15                                 | The development must be constructed to achieve the construction noise management levels detailed in <i>the Interim Construction Noise Guideline</i> (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.   | No shouting or loud radios were heard on site. Mobile plant was turned off when not in use.<br>RCC Routine Environmental Inspection form includes a check for "excessive noise or vibration levels from equipment and consideration of | Evidence of compliance at time of site inspection sighted | C                          |

| Unique ID | Compliance requirement  | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |
|-----------|---|---|--|----------------------------|
|           |   | heritage structures and residents".<br>Most work on site now being done inside buildings for fit out.   |  |                            |
| C16       | The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C5.  | No complaints recorded of this nature since last audit  | No evidence of non-compliance observed or recorded   | C                          |
| C17       | The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.             | Tonal reversing not heard during inspection. Less mobile plant operating on site at present.  | Evidence of compliance at time of site inspection sighted  | C                          |
| C18       | Any noise generated during construction of the development must not be offensive noise within the meaning of the <i>Protection of the Environment Operations Act 1997</i> or exceed approved noise limits for the site.   | Noted<br>Refer response to CoCs C15, C17 and C46.<br>No offensive noise within the meaning of the <i>Protection of the Environment Operations Act 1997</i> heard on site at time of site inspection.<br>Works above ground or internal building fit out and no sheet piling or rock breaking taking place | Compliant, no offensive noise at time of audit and no complaints of this nature since last audit | C                          |
| C19       | The Applicant must schedule intra-day 'respite periods' for construction activities identified in the <i>Interim Construction Noise Guideline</i> (Department of Environment and Climate Change, 2009) as being particularly annoying or intrusive to noise sensitive | Not applicable during the audit period  | Not applicable currently as these types of works are not occurring.<br>Not triggered             | NT                         |

| Unique ID                 | Compliance requirement   | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations                                 | May 2022 Compliance Status |
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|                           | receivers. These activities are to be carried out after 8 am only and over continuous periods no exceeding three hours (with at least a one hour respite every three hours).   |   |   |                            |
| <b>Vibration Criteria</b> |  |   |   |                            |
| C20                       | Vibration caused by construction, at any residence or structure outside the site, must be limited to:<br>(a) for structural damage, the latest version of <i>DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures</i> (German Institute for Standardisation, 1999); and<br>(b) for human exposure, the acceptable vibration values set out in the <i>Environmental Noise Management Assessing Vibration: a technical guideline</i> (DEC, 2006) (as may be updated or replaced from time to time).  | No vibratory rolling or vibration causing works currently occurring   | Potential vibration impacts are well below the applicable criteria. Compliant           | C                          |
| C21                       | Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C20.   | No residential buildings within 30 metres for works undertaken during the audit period  | Not triggered   | NT                         |
| C22                       | The limits in conditions C20 and C21 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B20 of this consent.  | Noted CNVMP, section 4.5 vibration criteria from the EPA  | CNVMP does not outline limits on vibration other than those at C20 and C21<br>Compliant | C                          |
| <b>Tree Protection</b>    |  |   |   |                            |
| C23                       | For the duration of the construction works:<br>(a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;<br>(b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;<br>(c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Tree Assessment Report prepared by McArdle and Sons Pro Tree Services dated 16 October 2018; and<br>(d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out | Landscaping being finalised and tree protection measures being removed to integrate landscaping under tree canopy.<br><br>Permanent fencing now installed in areas required to protect trees<br><br>Tree protection observed to be still in | Evidence of compliance sighted  | C                          |

| Unique ID                     | Compliance requirement  | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |
|-------------------------------|---|--|--|----------------------------|
|                               | under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.  | place around remaining trees located within active construction zones  |  |                            |
| <b>Dust Minimisation</b>      |   |  |  |                            |
| C24                           | The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.  | Site is being sealed with permanent roads. Fields are being turfed and external pavements have been constructed limiting exposed areas since last audit. Hydromulching observed on batters | Site being landscaped and sealed with permanent works to reduce dust emissions   | C                          |
| C25                           | During construction, the Applicant must ensure that: <ul style="list-style-type: none"> <li>(a) exposed surfaces and stockpiles are suppressed by regular watering;</li> <li>(b) all trucks entering or leaving the site with loads have their loads covered;</li> <li>(c) trucks associated with the development do not track dirt onto the public road network;</li> <li>(d) public roads used by these trucks are kept clean; and</li> <li>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</li> </ul> | Surrounding roads observed to be clean and stabilisation of site with permanent landscaping and roads and pavements well progressed. No uncovered trucks observed to be leaving site       | Compliant  | C                          |
| <b>Air Quality Discharges</b> |   |  |  |                            |
| C26                           | The Applicant must install and operate equipment in line with best practice to ensure that the development complies with all load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in the EPL applicable to the site.  | No EPL applicable to site and no air quality (dust) monitoring required for main construction stage, other than visual observations which are recorded in RCC Routine                      | Air quality emissions were satisfactory on day of inspection with no emissions beyond the boundary of the site observed. | C                          |

| Unique ID                                 | Compliance requirement  | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations  | May 2022 Compliance Status |
|---|---|---|--|----------------------------|
|   |   | Environmental Inspection form.  |  |                            |
| <b>Erosion and Sediment Control</b>       |   |   |  |                            |
| C27                                       | All erosion and sediment control measures, must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.                   | Site inspection on 24/03/22 noted several non-compliances with this CoC.  | Follow-up Site inspection on 17/05/22 indicated erosion and sediment controls were being adequately maintained and non-compliances had been closed out.<br><br>Compliant | C                          |
| <b>Imported Soil</b>                      |   |   |  |                            |
| C28                                       | The Applicant must:<br>(a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site;<br>(b) keep accurate records of the volume and type of fill to be used; and<br>(c) make these records available to the Department and Certifying Authority upon request.                                | Interview with auditee's confirmed that no such material has been brought to site   | Not triggered  | NT                         |
| <b>Disposal of Seepage and Stormwater</b> |   |   |  |                            |
| C29                                       | Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the principal certifying authority. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter. | This requirement was certified by the PCA for the Project on 28 June 2019 in report reference 17194-ASC-SSD-Main Works-280619<br>17/03/2020 Approval S68-29-2020 from Council for connection to stormwater system sighted | PCA and Council approvals previously sighted   | C                          |

| Unique ID   | Compliance requirement  | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations   | May 2022 Compliance Status |
|---|---|--|---|----------------------------|
| <b>Unexpected Finds Protocol- Aboriginal Heritage</b> |   |  |   |                            |
| C30   | In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by OEH and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and OEH to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of OEH. | Interview with auditees  | No unexpected finds to date<br><br>Not triggered  | NT                         |
| <b>Unexpected Finds Protocol- Historic Heritage</b>   |   |  |   |                            |
| C31   | If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH.  | Interview with auditees  | No unexpected finds to date<br><br>Not triggered  | NT                         |
| <b>Waste Storage and Processing</b>                   |   |  |   |                            |
| C32   | Waste 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.   | No litter observed leaving site and waste skips were noted on site             | Compliant   | C                          |
| C33   | All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).  | Waste is classified in the Construction Waste Management Plan dated 24/08/2021 | Compliant   | C                          |
| C34   | The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.  | No mud tracking observed on roads outside site                                 | No vehicles transporting waste were observed on day of site inspection however rumble grid was observed | C                          |

| Unique ID                              | Compliance requirement   | May 2022 Evidence collected   | May 2022 Independent Audit findings and recommendations                | May 2022 Compliance Status |
|--|--|---|--|----------------------------|
| C35                                    | 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 washdown area set up for contractors   | Evidence of compliance previously sighted                              | C                          |
| <b>Handling of Asbestos</b>            |  |   |  |                            |
| C36                                    | The Applicant is to consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – ‘Transportation and management of asbestos waste’ must also be complied with.            | No asbestos waste encountered during Mod 2 works  | Not triggered  | NT                         |
| <b>Community Engagement</b>            |  |   |  |                            |
| C37                                    | The Applicant must consult with the community regularly throughout construction, including consultation with the nearby sensitive receivers identified on Figure 1 in the Environmental Noise Assessment prepared by Day Design Pty Ltd dated 16 October 2018, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders. | SINSW manages consultation with community and stakeholders. Monthly PCG meetings include School, DoE Asset Management & ICT Representatives. Following community consultation material and processes sighted: | Evidence of consultation with relevant stakeholders previously sighted | C                          |
| <b>Independent Environmental Audit</b> |  |   |  |                            |
| C38                                    | Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.   | Letter of approval of audit team by DPE dated 7 June 2019 included at Appendix C  | Evidence of compliance sighted   | C                          |
| C39                                    | Within four weeks of commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.   | Audit Program submitted to DPE & PCA by SINSW on 25 June 2019<br>This requirement was certified by the PCA for the Project on 28 June 2019 in report reference  | Evidence of compliance sighted   | C                          |

| Unique ID  | Compliance requirement   | May 2022 Evidence collected  | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
|--|--|--|---|----------------------------|
|  |  | 17194-ASC-SSD-Main Works-280619                                      |   |                            |
| C40  | <p>Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is:</p> <ul style="list-style-type: none"> <li>(a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and</li> <li>(b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit.</li> </ul> <p>In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks' notice to the applicant of the date upon which the audit must be commenced.</p> | Audit Program includes this requirement and this audit satisfies (b) | This audit satisfies this requirement                   | C                          |
| C41  | <p>Independent Audits of the development must be carried out in accordance with:</p> <ul style="list-style-type: none"> <li>(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C38 of this consent; and</li> <li>(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).</li> </ul>  | This audit report  | This audit satisfies this requirement                   | C                          |
| C42  | <p>In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant/Proponent must:</p> <ul style="list-style-type: none"> <li>(a) review and respond to each Independent Audit Report prepared under condition C38 of this consent;</li> <li>(b) submit the response to the Department and the Certifying Authority; and</li> <li>(c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</li> </ul>   | First audit for Mod 2  | Not triggered   | NT                         |
| C43  | Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.  | Not triggered  | Not triggered   | NT                         |
| <b>Incident Notification, Reporting and Response</b> |  |  |   |                            |
| C44  | The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident.  | No incidents were reported to have occurred by the auditees at the   | Not triggered   | NT                         |

| Unique ID   | Compliance requirement   | May 2022 Evidence collected                         | May 2022 Independent Audit findings and recommendations                             | May 2022 Compliance Status |
|---|--|---|---|----------------------------|
|   |  | interview during the period covered by this audit   |   |                            |
| C45   | Subsequent notification must be given, and reports submitted in accordance with the requirements set out in <b>Appendix 1</b> .  |   | Not triggered as no incidents were reported during the period covered by this audit | NT                         |
| <b>Non-Compliance Notification</b>                |  |   |   |                            |
| C46   | The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within seven days after they identify any non-compliance.  | No non-compliances notified during the audit period | Not triggered   | NT                         |
| C47   | The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.   | No non-compliances notified during the audit period | Not triggered   | NT                         |
| C48   | A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.   | No non-compliances notified during the audit period | Not triggered   | NT                         |
| <b>Revision of Strategies, Plans and Programs</b> |  |   |   |                            |
| C49   | <p>Within three months of:</p> <ul style="list-style-type: none"> <li>(a) the submission of a compliance report under condition B39;</li> <li>(b) the submission of an incident report under condition C44;</li> <li>(c) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</li> </ul> <p>the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out.</p> | Not applicable in audit period                      | Not triggered   | NT                         |
| C50   | If necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary and   | No revisions undertaken during the audit period     | Not triggered   | NT                         |

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|  | <p>Certifying Authority. Where revisions are required, the revised document must be submitted to the Planning Secretary and Certifying Authority for information within six weeks of the review.</p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p>   |                                 |   |                            |
| <b>Landscaping</b>                                       |   |                                 |   |                            |
| C51  | <p>Within 3 months of the commencement of construction, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must:</p> <ul style="list-style-type: none"> <li>(a) detail the species to be planted on-site;</li> <li>(b) describe the monitoring and maintenance measures to manage revegetation and landscaping works;</li> <li>(c) be consistent with the Applicant's Management and Mitigation Measures in the Tree Impact Assessment Appendix 13 of the EIS;</li> <li>(d) provide for the planting of 242 trees indigenous to the local area including 40 trees of intermediate mature size up to 12m and 50 larger native trees with a minimum mature size of 15m and a potential mature size of 25m;</li> <li>(e) native trees to be planted on site must</li> <li>(f) consist of advanced and established local native tree species with a minimum tree height of 2-2.5m and/or plant container pot size of 100 litres; and</li> <li>(g) provide for the planting of street trees along the western side of Butler Street between Manns Road and Kentucky Street. Species and spacing of trees are to be determined in consultation with Council.</li> </ul> | Submitted during previous audit | Not triggered   | NT                         |
| <b>PART D PRIOR TO OCCUPATION OR COMMENCEMENT OF USE</b> |   |                                 |   |                            |
| <b>Notification of Occupation</b>                        |   |                                 |   |                            |
| D1   | The date of commencement of the occupation of the development must be notified to the Department in writing, at least one month before occupation. If the operation of the development is to be staged, the Department must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.   |                                 |   | Not triggered              |
| <b>External Walls and Cladding</b>                       |   |                                 |   |                            |

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| D2   | Development lighting and external finishes of buildings should not temporarily blind or cause distraction to train drivers in the railway corridor.  |                             |   | Not triggered              |
| D3   | Use of red and green lights is to be avoided in all signs, lighting or building colour schemes which face the rail corridor.   |                             |   | Not triggered              |
| D4   | Prior to the occupation of the building, the Applicant must provide the Certifying Authority with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.   |                             |   | Not triggered              |
| D5   | The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it   |                             |   | Not triggered              |
| <b>Post-construction Dilapidation Report</b> |  |                             |   |                            |
| D6   | <p>Prior to occupation of the building, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is:</p> <ul style="list-style-type: none"> <li>(a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure.</li> <li>(b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: <ul style="list-style-type: none"> <li>a. compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and</li> <li>b. have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.</li> </ul> </li> <li>(c) to be forwarded to Council.</li> </ul> |                             |   | Not triggered              |
| <b>Protection of Public Infrastructure</b>   |  |                             |   |                            |
| D7   | <p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must:</p> <ul style="list-style-type: none"> <li>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and</li> <li>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.</li> </ul>  |                             |   | Not triggered              |
| <b>Utilities and Services</b>                |  |                             |   |                            |
| D8   | Prior to occupation of the building, a compliance certificate under the section 307 of the <i>Water Management Act 2000</i> must be obtained from Council and submitted to the Certifying Authority.   |                             |   | Not triggered              |

| Unique ID   | Compliance requirement  | May 2022 Evidence collected | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
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| <b>Roadworks and Access</b>                                     |   |                             |   |                            |
| D9  | The Applicant must complete the infrastructure upgrade works agreed to under Condition B28 prior to operation and to the satisfaction of Council.   |                             |   | Not triggered              |
| <b>Works as Executed Plans</b>                                  |   |                             |   |                            |
| D10   | Prior to occupation of the building, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority.   |                             |   | Not triggered              |
| <b>Green Travel Plan</b>  |   |                             |   |                            |
| D11   | <p>Prior to the commencement of operation, a Green Travel Plan (GTP), must be prepared and be submitted to the Secretary to promote the use of active and sustainable transport modes. The plan must:</p> <ol style="list-style-type: none"> <li>be prepared by a suitably qualified traffic consultant in consultation with Armidale Regional Council and Transport for NSW;</li> <li>include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP;</li> <li>include specific tools and actions to help achieve the objectives and mode share targets;</li> <li>include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and</li> <li>include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of students and staff to and from the school at appropriate times throughout the academic year.</li> </ol> |                             |   | Not triggered              |
| <b>Operational Transport and Access Management Plan (OTAMP)</b> |   |                             |   |                            |
| D12   | <p>An OTAMP is to be prepared for the school by a suitably qualified person, in consultation with Council, Transport for NSW and RMS, to the satisfaction of the Secretary, and must address the following:</p> <ol style="list-style-type: none"> <li>Detailed pedestrian analysis including the identification of safe route options – to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish;</li> </ol>  |                             |   | Not triggered              |

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|                               | <ul style="list-style-type: none"> <li>(b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);</li> <li>(c) the location and operational management procedures of the pick-up and drop off parking, including staff management/traffic controller arrangements;</li> <li>(d) the location and operational management procedures for the pick-up and drop-off of students by buses and Coaches for excursions and sporting activities, including staff management/traffic controller arrangements;</li> <li>(e) delivery and services vehicle and bus access and management arrangements;</li> <li>(f) management of approved access arrangements;</li> <li>(g) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing pick-up and drop-off parking;</li> <li>(h) car parking arrangements and management associated with the proposed use of school facilities by community members; and</li> <li>(i) a monitoring and review program.</li> </ul> <p>The OTAMP(s) must be submitted to the Secretary for approval prior to operation of the development.</p> <p>The OTAMP(s) (as revised from time to time) must be implemented by the Applicant for the life of the development.</p> |                             |   |                            |
| <b>School Zones</b>           |   |                             |   |                            |
| D13                           | <p>Installation of all required School Zone signage, speed management signage and associated pavement markings along Kentucky Street, Butler Street, Lambs Avenue/Mann Street, Mossman Street and Hargrave Street is to be completed prior to commencement of occupation of the development.</p> <p><i>Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority.</i></p>  |                             |   | Not triggered              |
| D14                           | <p>Following installation of School Zone signage, speed management signage and associated pavement markings along Kentucky Street, Butler Street, Lambs Avenue/Mann Street, Mossman Street and Hargrave Street, as required by condition D13, the Applicant must arrange an inspection with RMS for formal handover of assets. The handover of assets must occur prior to commencement of use of the development.</p>   |                             |   | Not triggered              |
| D15                           | <p>The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.</p>  |                             |   | Not triggered              |
| <b>Mechanical Ventilation</b> |   |                             |   |                            |

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| D16                                      | <p>Following completion, installation and testing of all mechanical ventilation systems, the Applicant must provide evidence to the satisfaction of the Certifying Authority, prior to the final occupation, that the installation and performance of the mechanical systems complies with:</p> <ul style="list-style-type: none"> <li>(a) the BCA;</li> <li>(b) <i>AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings</i> and other relevant codes;</li> <li>(c) the development consent and any relevant modifications; and</li> <li>(d) any dispensation granted by the Fire and Rescue NSW.</li> </ul>    |                             |   | Not triggered              |
| <b>Car Parking Arrangements</b>          |  |                             |   |                            |
| D17                                      | Unless otherwise agreed by the Planning Secretary, occupation or commencement of use of the school must not occur until evidence to the satisfaction of the Planning Secretary is submitted demonstrating construction works associated with the proposed school, have been completed and that the expanded car parking facility is operational.   |                             |   | Not triggered              |
| <b>Road Damage</b>                       |  |                             |   |                            |
| D18                                      | The cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development is to be met in full by the Applicant prior to commencement of use of any stage of the development.   |                             |   | Not triggered              |
| <b>Fire Safety Certification</b>         |  |                             |   |                            |
| D19                                      | Prior to the final occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.  |                             |   | Not triggered              |
| <b>Structural Inspection Certificate</b> |  |                             |   |                            |
| D20                                      | <p>A Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority prior to the occupation of the relevant parts of any new or refurbished buildings. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:</p> <ul style="list-style-type: none"> <li>(a) the site has been periodically inspected and the Certifying Authority is satisfied that the structural works is deemed to comply with the final design drawings; and</li> </ul> |                             |   | Not triggered              |

| Unique ID                                     | Compliance requirement  | May 2022 Evidence collected | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
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|   | (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.  |                             |   |                            |
| <b>Compliance with Food Code</b>              |   |                             |   |                            |
| D21   | The Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 <i>Design, construction and fit-out of food premises</i> . The Applicant must provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority prior to occupation.   |                             |   | Not triggered              |
| <b>Stormwater Quality Management Plan</b>     |   |                             |   |                            |
| D22   | Prior to occupation of the building, an Operation and Maintenance Plan (OMP) is to be prepared to ensure proposed stormwater quality measures remain effective. The OMP must contain the following:<br>(a) maintenance schedule of all stormwater quality treatment devices;<br>(b) record and reporting details;<br>(c) relevant contact information; and<br>(d) Work Health and Safety requirements.  |                             |   | Not triggered              |
| D23   | Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.   |                             |   | Not triggered              |
| <b>Rainwater Harvesting</b>                   |   |                             |   |                            |
| D24   | A signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building.  |                             |   | Not triggered              |
| <b>Warm Water Systems and Cooling Systems</b> |   |                             |   |                            |
| D25   | The installation, operation and maintenance of warm water systems and water cooling systems (as defined under the <i>Public Health Act 2010</i> ) must comply with the <i>Public Health Act 2010</i> , Public Health Regulation 2012 and Parts 1 and 2 (or Part 3 if a Performance-based water cooling system) of <i>AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance</i> and the NSW Health Code of Practice for the Control of Legionnaires' Disease. |                             |   | Not triggered              |
| <b>Outdoor Lighting</b>                       |   |                             |   |                            |
| D26   | The Applicant must ensure the installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers. Outdoor lighting must:   |                             |   | Not triggered              |

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|  | <p>(a) comply with the latest version of AS 4282-1997 - <i>Control of the obtrusive effects of outdoor lighting</i> (Standards Australia, 1997); and</p> <p>(b) be mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.</p> <p>Upon installation of outdoor lighting, but before it is finally commissioned, the Applicant must submit to the Certifier evidence from a qualified practitioner demonstrating compliance in accordance with this condition.</p>   |                             |   |                            |
| <b>Signage</b>                           |  |                             |   |                            |
| D27                                      | Way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.   |                             |   | Not triggered              |
| D28                                      | Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.   |                             |   | Not triggered              |
| D29                                      | 'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site prior to occupation.   |                             |   | Not triggered              |
| <b>Operational Waste Management Plan</b> |  |                             |   |                            |
| D30                                      | <p>Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Department/Certifying Authority. The Waste Management Plan must:</p> <p>(a) detail the type and quantity of waste to be generated during operation of the development;</p> <p>(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the <i>Protection of the Environment Operations Act 1997</i>, <i>Protection of the Environment Operations (Waste) Regulation 2014</i> and the <i>Waste Classification Guideline</i> (Department of Environment, Climate Change and Water, 2009);</p> <p>(c) detail the materials to be reused or recycled, either on or off site; and</p> <p>(d) include the Management and Mitigation Measures included in Appendix 25 if the EIS.</p> |                             |   | Not triggered              |
| <b>Validation Report</b>                 |  |                             |   |                            |
| D31                                      | Prior to the commencement of operation, the Applicant must submit to the EPA, Planning Secretary and Certifying Authority for information a Validation report for the remediation works undertaken under the Review of Environmental Factors issued on 21 December 2018.   |                             |   | Not triggered              |

| Unique ID                                   | Compliance requirement  | May 2022 Evidence collected | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
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| <b>Speed Limit Authorisation</b>            |   |                             |   |                            |
| D32   | <p>The Applicant must submit the following details to RMS, at least eight weeks prior to occupation of the site, and obtain authorisation to install School Zone signs and associated pavement markings, and / or removal / relocation of any existing Speed Limit signs:</p> <ul style="list-style-type: none"> <li>(a) a copy of the Conditions of Consent;</li> <li>(b) the proposed school commencement/opening date;</li> <li>(c) two sets of detailed design plans showing the following: <ul style="list-style-type: none"> <li>(i) accurate Site boundaries;</li> <li>(ii) details of all road reserves, adjacent to the Site boundaries;</li> <li>(iii) all proposed access points from the Site to the public road network and any additional conditions imposed/proposed on their use;</li> <li>(iv) all existing and proposed pedestrian crossing facilities on the adjacent road network;</li> <li>(v) all existing and proposed traffic control devices and pavement markings on the adjacent road network (including School Zone signs and pavement markings); and</li> <li>(vi) all existing and proposed street furniture and street trees.</li> </ul> </li> </ul> |                             |   | Not triggered              |
| <b>Ecologically Sustainable Development</b> |   |                             |   |                            |
| D33   | Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4-star Green Star as Built rating. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.   |                             |   | Not triggered              |
| <b>Landscaping</b>                          |   |                             |   |                            |
| D34   | The Applicant must not commence operation until the Landscape Management Plan is submitted to the Planning Secretary and Certifying Authority for information.  |                             |   | Not triggered              |
| <b>PART E POST OCCUPATION</b>               |   |                             |   |                            |
| <b>Out of Hours Event Management Plan</b>   |   |                             |   |                            |
| E1  | <p>The Applicant is to prepare an Out of Hours Event Management Plan (School Use) for out of hours events run by the school that involve 100 or more people. The plan must be prepared in consultation with Council, and include the following:</p> <ul style="list-style-type: none"> <li>(a) the number of attendees, time and duration;</li> <li>(b) arrival and departure times and modes of transport;</li> </ul>  |                             |   | Not triggered              |

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|           | <ul style="list-style-type: none"> <li>(c) where relevant, a schedule of all annual events;</li> <li>(d) demonstrate measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport);</li> <li>(e) details of the use of the school hall, agricultural facilities, sports fields and courts, where applicable, restricting use before 8 am and after 10 pm;</li> <li>(f) measures to minimise localised traffic and parking impacts; and</li> <li>(g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.</li> </ul>  |                             |   |                            |
| E2        | The Applicant must submit a copy of the Out of Hours Event Management Plan to the Department and to the Council, prior to commencement of the first event.   |                             |   | Not triggered              |
| E3        | The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified events or use.  |                             |   | Not triggered              |
| E4        | <p>The Applicant is to prepare an Out of Hours Event Management Plan (Community Use) for out of hours events run by external parties that involve 100 or more people. The plan must be prepared prior to each relevant event, and include the following:</p> <ul style="list-style-type: none"> <li>(a) the number of attendees, time and duration;</li> <li>(b) arrival and departure times and modes of transport;</li> <li>(c) where relevant, a schedule of all annual events;</li> <li>(d) demonstrate measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport);</li> <li>(e) details of the use of the school hall, agricultural facilities, sports fields and courts, where applicable, restricting use before 8 am and after 10 pm;</li> <li>(f) measures to minimise localised traffic and parking impacts; and</li> <li>(g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.</li> </ul> |                             |   | Not triggered              |
| E5        | The Applicant must submit a copy of the Out of Hours Event Management Plan to the Department and to the Council, prior to commencement of the first community event or use.  |                             |   | Not triggered              |
| E6        | The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified community event or use.   |                             |   | Not triggered              |
|           | <b>Operation of Plant and Equipment</b>  |                             |   |                            |
| E7        | <p>All plant and equipment used on site, or to monitor the performance of the development must be:</p> <ul style="list-style-type: none"> <li>(a) maintained in a proper and efficient condition; and</li> <li>(b) operated in a proper and efficient manner.</li> </ul>   |                             |   | Not triggered              |

| Unique ID                                       | Compliance requirement  | May 2022 Evidence collected | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
|---|---|-----------------------------|---|----------------------------|
|   | <b>Community Communication Strategy</b>   |                             |   |                            |
| E8  | The Community Communication Strategy, must be implemented for a minimum of 12 months following the completion of construction.  |                             |   | Not triggered              |
| <b>Operational Noise Limits</b>                 |   |                             |   |                            |
| E9  | The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the <i>Environmental Noise Assessment for the Redevelopment of Armidale Secondary College, Butler Street, Armidale</i> prepared by Day Design Pty Ltd, and dated 16 October 2018.  |                             |   | Not triggered              |
| E10   | The Applicant must undertake short term noise monitoring in accordance with the <i>Noise Policy for Industry</i> where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in the <i>Environmental Noise Assessment for the Redevelopment of Armidale Secondary College, Butler Street, Armidale</i> prepared by Day Design Pty Ltd, and dated 16 October 2018. |                             |   | Not triggered              |
| E11   | Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.   |                             |   | Not triggered              |
| <b>Unobstructed Driveways and Parking Areas</b> |   |                             |   |                            |
| E12   | All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.  |                             |   | Not triggered              |
| <b>Green Travel Plan</b>                        |   |                             |   |                            |
| E13   | The GTP required by condition D11 of this consent must be updated annually and implemented.   |                             |   | Not triggered              |
| <b>Ecologically Sustainable Development</b>     |   |                             |   |                            |
| E14   | Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development  |                             |   | Not triggered              |

| Unique ID                      | Compliance requirement  | May 2022 Evidence collected | May 2022 Independent Audit findings and recommendations | May 2022 Compliance Status |
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|                                | achieves a minimum 4-star Green Star As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.  |                             |   |                            |
| <b>Signage</b>                 |   |                             |   |                            |
| E15                            | The illumination of the sign and LED screens must be switched off between 6pm and 7am, unless otherwise agreed by Council.  |                             |   | Not triggered              |
| E16                            | The lighting to be used in connection with the sign must comply with AS4282 - Control of the Obtrusive Effects of Outdoor Lighting, to protect the amenity of the locality.   |                             |   | Not triggered              |
| E17                            | The sign must not: <ul style="list-style-type: none"> <li>(a) dazzle or distract drivers due to their colouring;</li> <li>(b) be able to be mistaken for a traffic signal because they have, for example, red, amber or green circles, octagons, crosses or triangles;</li> <li>(c) be able to be mistaken as an instruction to drivers;</li> <li>(d) display advertising or messages which contain fully animated or video/movie style advertising or images; or</li> <li>(e) be used for any live television, satellite, internet or similar broadcast</li> </ul> |                             |   | Not triggered              |
| E18                            | The sign must not emit sound.   |                             |   | Not triggered              |
| <b>Outdoor Lighting</b>        |   |                             |   |                            |
| E19                            | Notwithstanding Condition D26, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.  |                             |   | Not triggered              |
| <b>Fire Safety Certificate</b> |   |                             |   |                            |
| E20                            | The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.  |                             |   | Not triggered              |
| <b>Landscaping</b>             |   |                             |   |                            |
| E21                            | The Applicant must maintain the landscaping and vegetation on the site in accordance with the Landscape Management Plan required by condition C51 for the duration of occupation of the development.  |                             |   | Not triggered              |

## Appendix B. Environmental Management Plans

| Unique ID   | Compliance requirement  | Evidence collected   | Independent Audit findings and recommendations   | Conformance Status |
|---|---|--|--|--------------------|
| <b>Traffic Management Plan (TMP) 24 August 2021</b>   |   |  |  |                    |
| Method Statement<br><br>Trucks entering and leaving the site<br><br>Allow the arrival and departure of all trucks in a manner that is safe to the public school occupants and drivers | <b>Procedure</b> <ol style="list-style-type: none"> <li>1. All construction vehicles including deliveries to arrive and depart site within stipulated DA hours 7.00am to 6.00pm</li> <li>2. Heavy vehicles to wait away from site at Armidale airport service station if arriving before DA approved hours or if truck turn around and staging area is occupied to minimise traffic disruption to surrounding residential streets</li> <li>3. Heavy vehicles are to wait in truck staging area nominated to the barrier of the public park with engines off prior to proceeding along the shared access road to main site area</li> <li>4. All trucks entering and exiting the site are bound by RTA road rules</li> <li>5. Main access to the multipurpose hall building area will be via the Barry Street gate entrance to the existing agricultural farm area</li> <li>6. It will be ensured that all construction vehicles are advised that Butler Street and adjoining side streets are not to be utilised as thoroughfares for construction vehicles travelling to and from the construction site</li> <li>7. Drivers will not use any other roads other than the shared access road</li> </ol> | <p>Pedestrian access separated from haul roads both within and outside the site observed with flagging, hard barriers and signage.</p> <p>No complaints about unauthorised out of hours vehicle access</p> <p>Main site access was observed to be via Barry Street gate access</p> <p>Traffic controllers used on Butler Street and other roadworks to protect road users and pedestrians.</p> <p>Signage on exits used to direct construction traffic as required</p> | <p>Required measures observed to be implemented in accordance with TMPP</p> <p>(Note – Recommended that clause 4 of the Procedure is revised to reference Transport for NSW (TfNSW) instead of RTA since RTA no longer exists as an organisation.)</p> | Conforming         |

| Unique ID  | Compliance requirement  | Evidence collected   | Independent Audit findings and recommendations  | Conformance Status |
|--|---|--|---|--------------------|
|  | <p>through the agricultural farm to progress to the construction site</p> <p>8. The shared movement of construction vehicles and school occupants along the access road will be managed through implementation of three gates</p> <p>9. Gates will remain locked off to construction vehicle movements whilst the school is occupying the agricultural farm area</p> <p>10. While travelling along the shared access road through the agricultural building the driver will ensure that all school occupants are safely out of the way and not on the roadway prior to proceeding to the construction site</p> <p>11. All truck movement must be communicated to Richard Crookes prior to arrival and departure from site</p> |  |   |                    |
| <b>Environmental Actions and Monitoring Table April 2020</b> |   |  |   |                    |
| Dust generation (Construction)                               | <ul style="list-style-type: none"> <li>• Minimise areas of site disturbed and site disturbed and stage works where possible</li> <li>• Dust suppression strategies to be used ie water sprays, soil binders, Hydromulching, controlled speed onsite, roadbase + shaker grids</li> <li>• Stockpiled topsoils and rubble will be restricted to 4 m high. Stabilise if insitu for &gt;4-6 months</li> <li>• On site drilling or coring undertaken by equipment with air filtration equipment</li> </ul>  | <ul style="list-style-type: none"> <li>• Disturbed area restricted to what is required for MFH construction</li> <li>• Controlled speed on-site</li> <li>• Progressive site rehabilitation</li> <li>• Dust suppression on access road</li> <li>• Stockpiles &lt; 4 m high</li> </ul> | Required measures observed to be implemented in accordance with required actions and monitoring | Conforming         |

| Unique ID   | Compliance requirement   | Evidence collected  | Independent Audit findings and recommendations  | Conformance Status |
|---|--|---|---|--------------------|
| Adjoining waterways (dewatering, soil erosion and runoff) | <ul style="list-style-type: none"> <li>Temporary drainage systems will be established to divert clean water around the land development areas as appropriate</li> <li>Erect silt fences, bunds and construct swale drains</li> <li>Concrete bunded washouts plastic lined</li> <li>Inspections weekly and after rainfall</li> </ul>  | <ul style="list-style-type: none"> <li>Temporary drainage systems observed on site</li> <li>Silt fences erected and maintained</li> <li>Swale drain constructed below rumble grid</li> <li>Wheelie bins used for concrete waste disposal</li> </ul>   | Required measures observed to be implemented in accordance with required actions and monitoring | Conforming         |
| <b>Construction Waste Management Plan, August 2021</b>    |  |   |   |                    |
| Operational controls                                      | <p>Where practicable:</p> <ul style="list-style-type: none"> <li>Appropriate sorting and segregation of construction wastes to ensure efficient recycling of wastes;</li> <li>Selecting construction materials taking into consideration their lifespan and potential for reuse;</li> <li>Ordering materials to size and ordering pre-cut and prefabricated materials;</li> <li>Planned work staging;</li> <li>Reducing packaging waste on-site by returning packaging to suppliers where possible, purchasing in bulk, requesting cardboard or metal drums rather than plastics;</li> <li>Careful on-site storage and source separation; and</li> <li>Subcontractors informed of Site waste management procedures.</li> </ul> | <p>Waste Register sighted</p> <p>Steel is reused – steel bin</p> <p>Waste docket (sighted) provided to RCC who then include info in Waste Register</p> <p>Façade materials comes pre-fabricated to reduce cutting down on site with other materials purchased in bulk and packaged in cardboard which is recycled</p> | Required measures observed to be implemented in accordance with Waste Management Plan           | Conforming         |

**Appendix C. Planning Secretary agreement of Independent Auditors**

Department of Education  
ATTN: Mr Robert Crestani  
Project Director, Infrastructure Projects  
Level 8, 259 George Street  
SYDNEY NSW 2000

Contact: Emmanuel Smith-Aspros  
Phone: 02 8275 1232  
Email: [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

**BY EMAIL ONLY:** [robert.crestani@det.nsw.edu.au](mailto:robert.crestani@det.nsw.edu.au)

Dear Mr Robert Crestani

**Agreement of Independent Auditor  
Armidale High School (SSD 9095)**

Reference is made to the submission, dated 30 May 2019, seeking the agreement of the Secretary of the Department of Planning and Environment (the Department) of a suitability qualified, experienced and independent audit team to undertake independent audits of the Armidale High School project.

In accordance with Condition C38, Schedule 2 and the *Independent Audit Post Approvals Requirements* (Department 2018), the Secretary has agreed to the following audit team:

- Mr Steve Fermio; and
- Mr Derek Low.

Please ensure this correspondence is appended to the Independent Audit Report.

The Independent Audit must be prepared, undertaken and finalised in accordance with the *Independent Audit Post Approval Requirements* (Department 2018). Failure to meet these requirements will require revision and resubmission.

The Department reserves the right to request an alternate team for future audits.

Notwithstanding, the agreement for the above listed audit team for this Project, each respective project approval requires a request for the agreement to the auditor be submitted to the Department, for the consideration of the Secretary. Each request is reviewed and depending on the complexity of future projects, the suitability of a proposed auditor will be considered.

If you have any questions, please contact Emmanuel Smith-Aspros on the details listed above.

Yours sincerely



Shelley McPhee 05/06/2019  
**Team Leader - Compliance**  
*As nominee of the Secretary*

**Appendix D. Consultation records**

**From:** Phillip Rose <Phillip.Rose@planning.nsw.gov.au>  
**Sent:** Wednesday, 9 March 2022 1:37 PM  
**To:** Steve Fermio  
**Cc:** Shelley McPhee  
**Subject:** RE: Independent Audit of Armidale High School Redevelopment (SSD 9095): Construction Audit No 4

Hi Steve,

Thank you for your request regarding the Departments input into scope for the proposed Independent Audit.

Please undertake a comprehensive review of the conditions of approval to identify any non-compliance now that the construction of the project is drawing to completion. I am unable to think of any further input the Department requires into the scope of the audit, at this point in time.

Please include this scope request correspondence in the appendices of the proposed audit for reference.

I hope this information is of assistance. Please call me if you required any further information.

Kind Regards

**Phillip Rose**

**Compliance Officer**

Planning & Assessment | Department of Planning and Environment

**T** 02 6670 8657 | **E** [Phillip.Rose@planning.nsw.gov.au](mailto:Phillip.Rose@planning.nsw.gov.au)

PO Box 72 | MURWILLUMBAH NSW 2484

[www.dpie.nsw.gov.au](http://www.dpie.nsw.gov.au)



**Appendix E. Independent Audit Declaration Form(s)**

|

Independent Audit Declaration Form

|                        |   |
|------------------------|---|
| Project name           | Armidale Secondary College  |
| Consent Number         | 9095  |
| Description of Project | Amalgamation of Duval High School and Armidale High School into a single enlarged school campus to be known as Armidale Secondary College |
| Project Address        | 158 – 182 Butler Street, Armidale NSW 2350  |
| Proponent              | NSW Department of Education   |
| Title of Audit         | Independent Audit   |
| Date                   | 24/06/2019  |

I declare that I:

- I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit;
  - **I declare to the Department prior to the audit, that I have been engaged to prepare the Audit Program for the project.**
- I am not the Environmental Representative for the project; and
- I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- b) The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

|                 |   |
|-----------------|---|
| Name of auditor | Steve Fermio  |
| Signature       |  |
| Qualification   | Bachelor of Science (Honours)<br>Exemplar Global Auditor Number 110498              |
| Company         | WolfPeak Pty Ltd  |
| Company address | Suite 2, Level 10, 189 Kent Street Sydney NSW 2000                                  |

# Declaration of Independence - Auditor



|                         |   |
|-------------------------|---|
| Project Name:           | Armidale Secondary College (SSD 9095)   |
| Consent Number:         | SSD 9095  |
| Description of Project: | Upgrade to the school to accommodate up to a total of 1580 students and up to 110 full time equivalent staff. |
| Butler                  | 185-182 Butler Street, Armidale   |
| Proponent:              | NSW Department of Education (Infrastructure Projects)   |
| Date:                   | 07/06/2019  |

I declare that:

- i. I am not related to any proponent, owner, operator or other entity involved in the delivery of the project. Such a relationship includes that of employer/employee, a business partnership, sharing a common employer, a contractual arrangement outside an Independent Audit, or that of a spouse, partner, sibling, parent, or child;
- ii. I do not have any pecuniary interest in the project, proponent or related entities. Such an interest includes where there is a reasonable likelihood or expectation of financial gain (other than being reimbursed for performing the audit) or loss to the auditor, or their spouse, partner, sibling, parent, or child;
- iii. I have not provided services (not including independent reviews or auditing) to the project with the result that the audit work performed by themselves or their company was subject to audit, except as otherwise declared to the Department prior to the audit;
- iv. I am not an Environmental Representative for the project; and
- v. I will not accept any inducement, commission, gift or any other benefit from auditee organisations, their employees or any interested party, or knowingly allow colleagues to do so.

Notes:

- a) *Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and*
- b) *The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)*

|                           |   |
|---------------------------|---|
| Name of Proposed Auditor: | Peter Hatton  |
| Signature:                |   |
| Qualification:            | Bachelor of Science (Forestry), Australian National University<br>Diploma in Natural Resources, University of New England,<br>Master of Natural Resources, University of New England<br>Exemplar Global Lead Auditor, Environmental Management Systems – Certificate 206417 |
| Company:                  | WolfPeak Environment and Heritage   |

## **Appendix F. Site Inspection Photos**



*Plate 1 – Cardboard rubbish*



*Plate 2 – Concrete slurry along fence line adjacent to agriculture building*



*Plate 3 – Concrete washout containers*



*Plate 4 – Concrete washout*

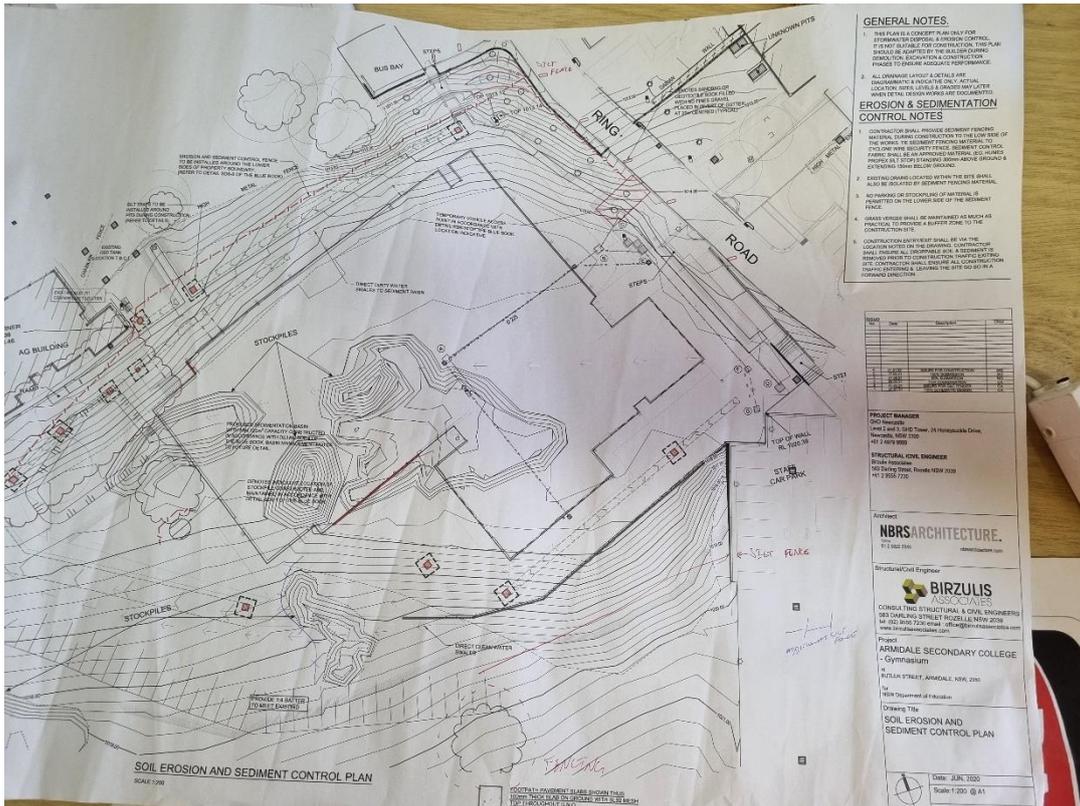


Plate 5 – ESCP marked-up



Plate 6 – No silt fence at end of rumble grid



*Plate 7 – No silt fence in drainage line from site*



*Plate 8 – Noise insulated cutting room in the building*



*Plate 9 – Plastic rubbish on site*



*Plate 10 – Rumble grid needs cleanout*



Plate 11 – Silt fence in place

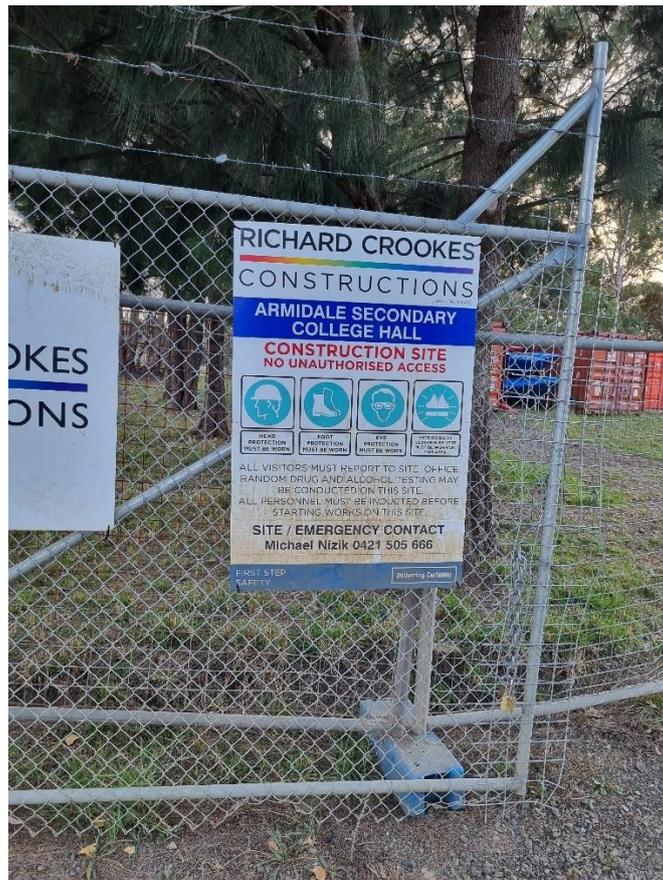


Plate 12 – Site notice



Plate 13 – Speed zone



Plate 14 Spill kit isolated not in high traffic area

## Site inspection photographs 17/05



Plate 1 Concrete slurry removed from drainage line adjacent to fence



Plate 2 Incorrect use of spill kit bin



Pate 3 Rubbish removed from spill kit bin



Plate 4 Waste bin – should be provided with a lid to prevent access by birds and other fauna



Plate 5 Concrete wash out cleaned up



Plate 6 Sediment fence installed in drainage line from site



Plate 7 Rumble grid cleaned out



Plate 8 Sediment fence installed in drainage lime below rumble grid



Plate 9 Good standard of housekeeping around site buildings

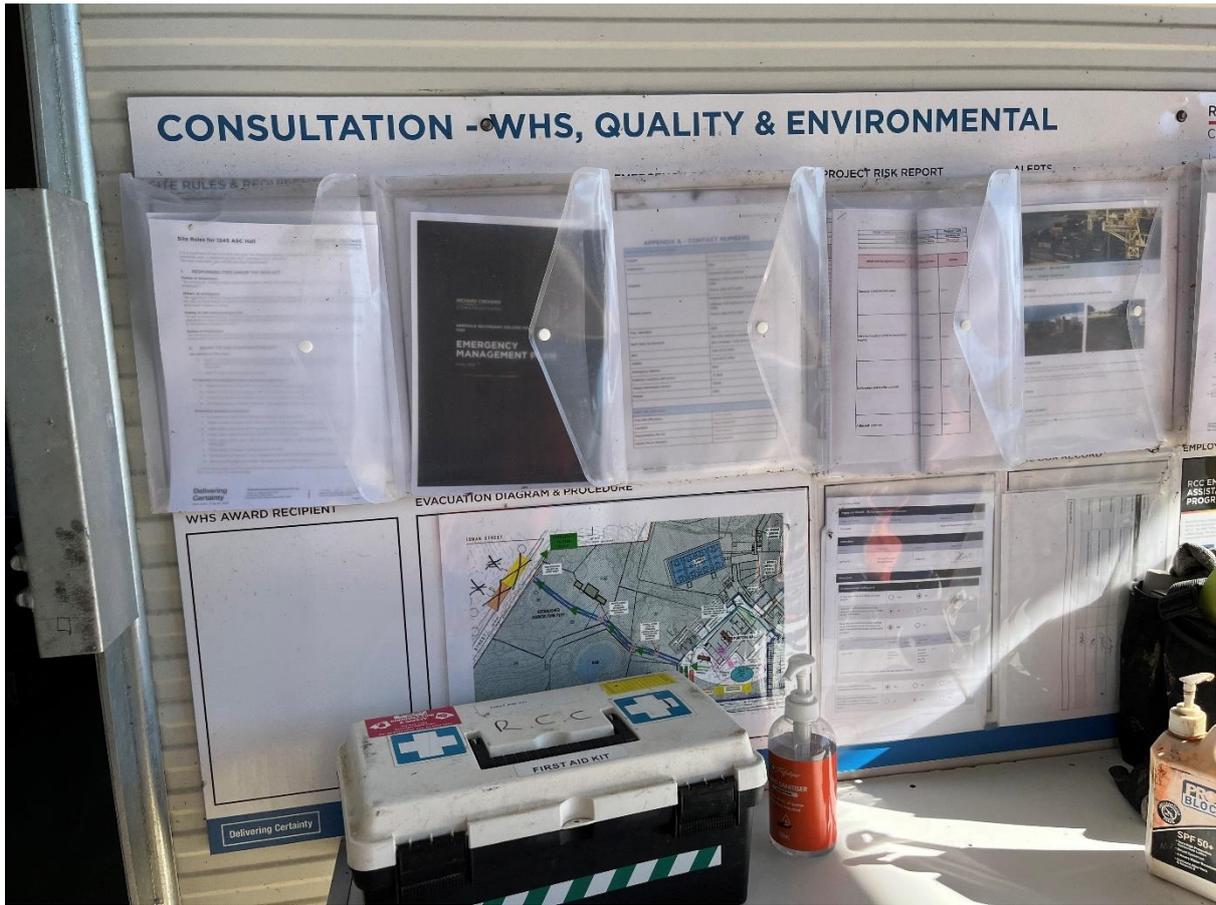


Plate 10 Project site information in assembly area





Plate12 Signs on site boundary



Plate 13 Construction access road maintained in good condition and unauthorised access precluded







**WolfPeak Pty Limited**

Suite 2, Level 10, 189 Kent Street, Sydney 2000

17A High Street, Wauchope 2446

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