

Jim Betts
Planning Secretary
Department of Planning, Industry and Environment
Locked Bag 5022
Parramatta NSW 2124

Attn: Rob Sherry

28 September 2021

Dear Mr Betts

Fairvale High School Redevelopment Project (SSD 8677): Response to Independent Audit Report Letter in accordance with Conditions of Consent C40 and C41

I refer to the Fairvale High School Redevelopment Project approved on the 31 January 2019.

In accordance with the requirements of SSD8677 Condition of Consent C41, the Department must be issued with a response to the Independent Audit Report, which was completed in accordance with Condition of Consent C40. The following attachments are provided for your information:

- Attachment 1 – Reference Table
- Attachment 2 – Response to Independent Audit Non-Compliance
- Attachment 3 – Response to Independent Audit Observations.

Please accept this letter as notification to the Planning Secretary that the Independent Audit Report and response will be made publicly available within 60 days of this submission to the Department in accordance with Condition of Consent C41(c).

The document has been reviewed internally by Thomas Lennon.

Yours sincerely



Thomas Lennon
Project Director
School Infrastructure NSW

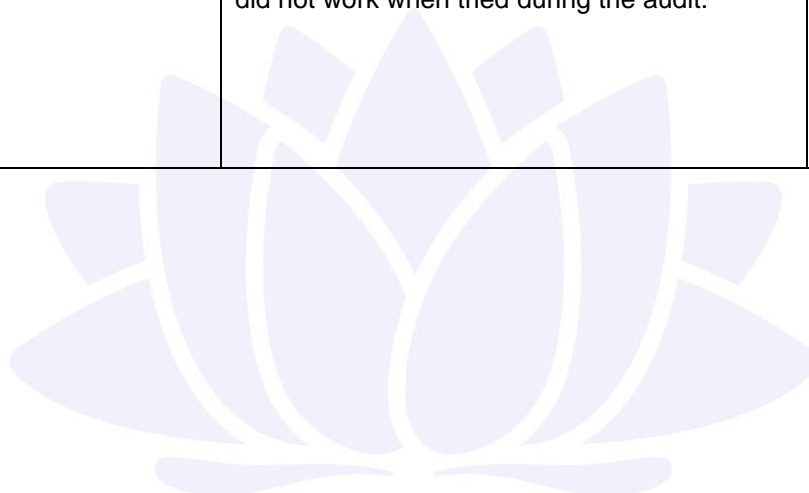
Attachment 1 - Condition Reference Table

Condition no.	Condition requirements	Location in document
C40	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 C37 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).	Document 1
C41	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C40 of this consent; (b) submit the response to the Department and the Certifying Authority; and (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 when this has been done.	Document 1



Attachment 2 – Response to Independent Audit Non-Compliance

Condition ID	Compliance Requirement	Audit Findings	Department of Education Actions	Evidence of Actions
A19	All statutory approvals for the development are to be made publicly available on the Project's website. All approved strategies, plans and programs required under the conditions of this consent are to be on the SINSW Project website.	Part ii) of Condition A19 requires all current statutory approvals for the development to be on the SINSW Project website. The Project website has Consolidated CoC that includes Modification 1 only (27/07/20). Consolidated CoC that include Modifications 1, 2, 3 & 4 (dated 26/08/21) was not available. Part iii) requires all approved strategies, plans and programs required under the conditions of this consent to be on the SINSW Project website. The Notice of Determination has been uploaded onto the Project Website, but the link did not work when tried during the audit.	Consolidated CoC, inclusive of Modifications 1 to 4, was uploaded onto the SINSW Project website on 21/09/2021 immediately after the non-conformance was raised. The link for the Notice of Determination from DPIE on the SINSW Project website was rectified immediately after the non-conformance was raised. Non-compliance was reported to School Infrastructure NSW on 27 September 2021. Notification of the non-compliance was issued to DPIE on 28 September 2021.	Refer to the project website: https://www.schoolinfrastructure.nsw.gov.au/projects/f/fairvale-high-school.html



Attachment 3 – Response to Independent Audit Observations

No observations raised for Fairvale High School in Independent Audit Report 3.





Independent Audit Report #3

FAIRVALE HIGH SCHOOL – SSD 8677

SEPTEMBER 2021

1. REVISIONS

Revision	Date	Report No.	Description	Prepared by	Approved by
1	13/09/21	J1812210913.1	Draft to client	R. Johnson	R. Johnson
2	24/09/21	J1812210924.2	Final to client	R. Johnson	R. Johnson

Project Name	Fairvale High School
Consent Number	SSD 8677
Description of Project	<p>Alterations and additions to Fairvale High School comprising:</p> <ul style="list-style-type: none"> • Site preparation works including demolition, earthworks and tree removal • New three storey classroom/administration building • New two storey multi-purpose hall comprising of • New large concrete sports courts and COLA in the northern sports oval • Alterations to existing facilities, including: <ul style="list-style-type: none"> - alterations to ground floor of Block A to provide open plan staff study areas and refurbished print/preparation room - addition of three temporary demountable classrooms for the construction period - relocation of existing COLA adjacent to new large COLA in the northern sports oval and - removal of existing demountable classrooms at completion of construction. • Associated landscaping works, including retention and protection of 63 trees, removal of 23 trees and planting of 17 new trees along with a range of scrubs, clumping plants and ground covers.
Project Address	Lot 10 DP502048, Lot 12 DP1779, LOT 13 DP1779 and LOT 14 DP1779, 1 Thorney Road, Fairfield West.
Proponent	NSW Department of Education

EXECUTIVE SUMMARY

The Conditions of Consent (CoC) issued for State significant development SSD 8677 (31 January 2019) require, under condition C40, independent audits of the development to be carried out. This independent environmental audit report satisfies that requirement.

The audit has been conducted in accordance with:

- the Independent Audit Program submitted to the Department and the Certifier under CoC C37
- the requirements of an Independent Audit Methodology and Independent Audit report in the Independent Audit Post Approval Requirements (Department of Planning and Environment, June 2018) and
- the processes and practice procedures identified in AS/NZS ISO 19011:2014 - Guidelines for Auditing Management Systems.

The audit report documents the outcomes of the review of compliance undertaken by Aspect Environmental Pty Limited (Aspect). The audit process comprised pre-site audit documentation review, stakeholder scoping review, opening meeting, site audit, closing meeting and post-site audit documentation review and follow up.

The audit and interviews were conducted on 12 August 2021, with a site inspection undertaken on the 09 September 2021. Findings of the audit are presented against the required scope within the body of this report, the attached audit findings table (Appendix A) and in the photo log provided (Appendix F).

Consultation was undertaken with the Department of Planning, Infrastructure and Environment (DPIE) and Fairfield City Council (Appendix C).

It was found that the site was generally compliant, and the project was being managed in accordance with the requirements of the SSD 8677 consent. Of the 115 CoC relevant to the current audit, the following findings of compliance were made:

- 83 compliant
- 1 non-compliant and
- 28 not triggered.

Environmental performance of the development was considered satisfactory with no significant discernible offsite impacts at the time of the audit and appropriate management controls implemented on site to reduce potential for environmental impacts.

This audit constitutes the third independent environmental construction audit completed for the Project. The audit protocol and findings are summarised in Section 3 of the report and provided in detail in Appendix A.

The audit concludes that the Fairvale High School is being constructed generally in compliance with the requirements of the SSD.

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Glossary	
Audit	Systematic, independent and documented process for obtaining audit evidence and evaluating it objectively to determine the extent to which the audit criteria are fulfilled.
Audit criteria	Set of policies, procedures or requirements.
Audit evidence	Records, statements of fact or other information, which are relevant to the audit criteria and verifiable. Audit evidence may be qualitative or quantitative.
Audit findings	Results of the evaluation of the collected audit evidence against the audit criteria.
Audit conclusion	Outcome of an audit provided by the audit team after consideration of the audit objectives and all audit findings.
Audit client	Organisation or person requesting an audit.
Auditee	Organisation being audited.
Auditor	Person with competence to conduct an audit.
Audit team	One or more auditors conducting an audit, supported if needed by technical experts. One auditor of the audit team is appointed as the audit team leader. The audit team may include auditors in training.
Audit plan	Description of the activities and arrangements for an audit.
Audit scope	Extent and boundaries of an audit.
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.
Improvement opportunity	A finding resulting from either site inspection or document review which enables the auditee to consider the adoption of an action or strategy that will enhance environmental performance against the audit criteria.
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.
Observation	A comment on an environmental aspect, value or management control, process or record that is not a specific requirement of the audit criteria.

1. INTRODUCTION

1.1. Project Background

The Project involves upgrades to the existing Fairvale High School to accommodate an increasing number of students. The Project comprises the following works:

- Site preparation works including:
 - demolition of Block C (change rooms and canteen), Block G (Binishell multi-purpose space), demountable classrooms, covered outdoor learning areas (COLAs) (one (1) to be relocated), water tank and other landscaping features
 - internal demolition of Block A ground floor level
 - removal of 23 trees, comprising 9 Category A (important and worthy of retention) trees, and 14 Category Z (unimportant and unworthy of retention) trees
 - excavation works to accommodate new buildings
- Construction of new facilities including:
 - new three storey classroom/administration building
 - new two storey multi-purpose hall
 - new large concrete sports courts and COLA in the northern sports oval
- Alterations to existing facilities and
- Associated landscaping works, including retention and protection of 63 trees which are located in proximity to the proposed works, removal of 23 trees and planting of 16 new trees along with a range of scrubs, clumping plants and ground covers.

1.2. Project Location

Fairvale High School (the school) is located at 1 Thorney Road, Fairfield West (Figure 1-1). The School is located approximately 2.5km west of the Fairfield city centre, within the Fairfield City Local Government Area. The site covers Lot 10 DP 502048, Lot 12 DP 1779, Lot 13 DP 1779 and Lot 14 DP 1779 and has a total area of approximately 53,920m². The surrounding area is characterised by low density residential development and associated supportive development.

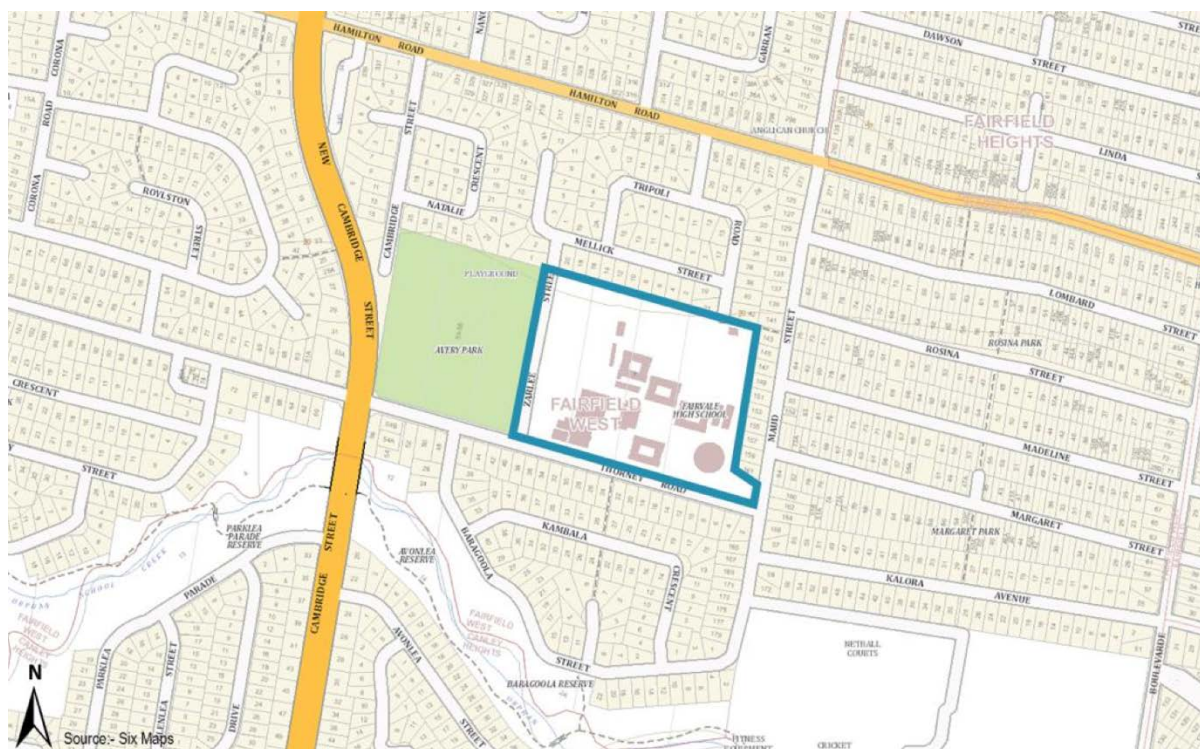


Figure 1-1 Site Location (Source: DFP, 2017)

1.3. State Significant Development

The Fairvale High School project is a State significant development (SSD 8677) that was assessed under Part 4 of the *Environmental Planning and Assessment Act, 1979* (EP&A Act) by the NSW Department of Planning, Industry and Environment (DPIE). Conditions of Consent (CoC) were issued by the DPIE on 31 January 2019.

There have been four Modifications approved by the DPIE:

- Modification 1: Modify the conditions of the consent to allow for the staging of the development (27 July 2020).
- Modification 2: Modify Condition A2 to allow a change to external colours and finishes (02 March 2021).
- Modification 3: Amendment to the landscape design in Zone E Condition C48 (29 July 2021).
- Modification 4: Remove the requirement for a crossing supervisor/traffic warden as described in Conditions D33 and D34 (26 August 2021).

The approved consolidated Modification 4 CoC have been used to inform the scope of this independent audit.

The conditions of SSD 8677 are structured under the following category headings:

- Part A - Administrative Conditions (A1-A24)
- Part B - Prior to Commencement of Construction (B1-B38)
- Part C - During Construction (C1-C48)
- Part D - Prior to Commencement of Operation (D1-D35) and
- Part E – Post Occupation (E1-E18).

The SSD instrument also provides definitions for key terms used within the conditions and two Appendices.

1.4. Audit Introduction

The Independent Audit Program (IAP) was prepared by Aspect and submitted to the DPIE on 11 June 2019. The IAP was prepared in accordance with the Independent Audit Post Approval Requirements (IAPAR) (DP&E, 2018). This Independent Environmental Audit has been prepared in accordance with the submitted IAP, inclusive of the documented Independent Audit Methodology within the IAP, and the IAPAR.

1.5. Audit Objectives

The objectives of the Independent Environmental Audit are to identify the compliance, or otherwise, of the current (construction) phase of development of the Fairvale High School Project with the issued CoC for SSD 8677 and to provide an objective evaluation of environmental performance of the development.

1.6. Independent Auditor

The initial independent environmental audits are being conducted by Richard Johnson of Aspect as the lead auditor. Richard has tertiary qualifications in science (BSc) and law (Diploma in Law) and has 30 years of experience in environmental assessment and management. Richard completed certification for environmental auditing from Det Norske Veritas in 1997.

A statement of independence is provided at the beginning of this document to identify no actual or perceived conflict exists in the performance of the independent environmental audit.

1.7. Audit Criteria

The audit criteria for this audit are identified by the CoC for SSD 8677 and by the expectations of the IAPAR (DPIE, 2018).

The audit findings (Appendix A) identify the relevant criteria and the performance in terms of audit evidence collected or observed against the criteria to verify compliance during the course of conducting the audit.

1.8. Audit Scope

The scope of auditing requirements has been based on consideration of:

- the project SSD EIS (DFP, December 2017) and associated Response to Submission documentation (Johnstaff, 26 July 2018)
- the compliance requirements typical of such developments, in this instance referenced to the CoC procedural and documentation requirements:
 - to support the administrative conditions (Part A)

- prior to commencement of construction (Part B)
- during construction (Part C) and
- the independent auditing requirements and expectations specified in the IAPAR (2018).

The audit scope consisted of:

- An assessment of compliance with CoC and other relevant approvals and licences
- An assessment of environmental performance of the development including:
 - an assessment of actual impacts compared to predicted impacts documented in the EIS
 - an assessment of incidents, non-compliances and complaints that have occurred on the project
 - an assessment of feedback received from DPIE and Fairfield City Council
 - an assessment of 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
- A high-level assessment of the adequacy of the Project's environmental management plans and sub-plans and
- Any other matters considered relevant e.g. as identified through consultation with relevant agencies and review of complaint register (management plan implementation and site contamination).

This scope is consistent with that identified within the IAP (Aspect, June 2019) and the IAPAR.

1.9. Audit Period

This audit report presents the findings from the third independent construction audit for Project covering the period April 2021 through to September 2021.

2. AUDIT METHODOLOGY

2.1. Selection and Endorsement of Auditor

Lead Auditor: Richard Johnson

Richard holds tertiary qualifications in science (BSc) and law (Diploma in Law) and has 30 years of experience in environmental assessment and management. Richard completed certification for environmental auditing from Det Norske Veritas in 1997.

The DPIE agreement to the nominated lead auditor was received on 09 June 2020 (Appendix B).

2.2. Independent Audit Scope Development

The DPIE sets out the minimum requirements to be met when undertaking independent audits in accordance with CoC and the IAPAR. These requirements apply to all SSD where an independent audit is required by the CoC.

An independent audit program prepared by Aspect (June, 2019) outlined the scope of auditing requirements for the project. This audit scope was discussed during the opening meeting on 12 August 2021.

Requirement for further development of the scope of the audit was considered through agency consultation (DPIE and Fairfield City Council) and review of the complaint register and additional licence, permit or approval requirements.

Review of Complaints Register

A review of documentation identified various means of registering a complaint for the development. Complaints may be recorded via the project's website schoolinfrastructure@det.nsw.edu.au or alternatively to the dedicated project 1300 Community Hotline number or to Project/Site Management team directly. Each of which would be directed back to the single point source for collation and any subsequent action.

2.3. Compliance Evaluation

The audit findings are based on verifiable evidence either sighted, reviewed, collated or observed. The following methods were used to obtain verifiable evidence relevant to the audit scope:

- review of project records, documentation and reports including physical and digital versions either provided directly by project representatives or available as published, publicly available information online
- interviews with construction project personnel
- correspondence with third-party stakeholders and
- site inspections, including collection of photographic evidence.

A review of verifiable evidence was undertaken against the identified audit criteria to determine the level of compliance.

2.4. Site Interviews

Site interviews were conducted on 12 August 2021. Due to the COVID pandemic, site interviews were conducted with the project management team via zoom.

2.5. Site Inspection

Due to the ongoing COVID pandemic and associated NSW Health orders, the site inspection was delayed. An inspection of the entire project site was carried out on 09 September 2021. The site inspection was accompanied by a site management representative and comprised a walkover of the defined construction footprint (including external boundary where accessible) and included internal and external work environments.

2.6. Consultation

Consultation was undertaken with the DPIE and Fairfield City Council in July 2021. Refer to Appendix C.

2.7. Compliance Status Descriptors

Compliance findings resulting from the assessment of audit evidence have been divided into three categories as follows:

- **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.

2.8. Opening Meeting – Site Audit

The site audit opening meeting was held on 12 August 2021. During the opening meeting the objectives of the audit, the scope of the audit, the resources required and methodology to be applied were discussed. Attendees at the meeting were:

- Damian O’Leary (Icon)
- Angus Falstein (Safety Manager, Icon)
- Perry Chisholm (Icon)
- Richard Johnson (Lead Auditor, Aspect Environmental) and
- Mathew Williams (Audit Support, Aspect Environmental).

2.9. Closing Meeting – Site Audit

The site audit closing meeting was held on 12 August 2021. The site audit closing meeting was attended by:

- Damian O’Leary (Icon)
- Angus Falstein (Safety Manager, Icon)
- Perry Chisholm (Icon)

- Richard Johnson (Lead Auditor, Aspect Environmental) and
- Mathew Williams (Audit Support, Aspect Environmental).

It was identified that during the post-site audit phase further review of records and documentation would be undertaken prior to the issue of the draft audit findings. This process would provide Johnstaff and Icon with the ability to provide further evidence for verification (if required/available) against the audit criteria that may not have been identified or accessible at the time of the site audit. Provision of any such evidence would enable the compliance assessment to be reviewed prior to issue of the final audit findings, although it was identified that the review of supplementary evidence would not automatically change an audit finding.

2.10. Review and Response to Draft Independent Environmental Audit Report

The draft audit report was provided to Johnstaff and Icon for review on 10 September 2021 to provide an opportunity to provide any additional information before finalising the audit report.

A draft report finding would generally only be revised in instances where the auditor is satisfied that the additional information or evidence provided is sufficient to determine that an error of fact or misunderstanding has taken place, and this is adequately supported by the provision of additional objective audit evidence that was not available at the time of site audit. Any additional information provided by a proponent in this regard must be noted in the report and the auditor's view in relation to it recorded.

No changes were made to the audit findings following Johnstaff's review of the Draft Audit Report.

The final audit findings are presented in Section 3 of this report and detailed findings presented in Appendix A.

Under SSD 8677 CoC C41, the Applicant is required to prepare a response to the final Independent Audit Report and submit its response to the Department and Certifier and to make the Independent Audit Report and the Applicant's response publicly available within 60 days of submission.

3. AUDIT FINDINGS

This section of the audit identifies the reported audit findings based on a review of available audit evidence during the audit period, evaluated against the defined audit criteria.

3.1. Project Boundary and Setting

The project boundary is identified by the boundaries of SSD 8677 as shown in Figure 3-1 below.



Figure 3-1 Aerial photograph of site showing boundary of SSD 8677 (Source: DFP EIS, December 2017)

Documentation relevant to the audit scope was made available pre-site audit for information and review. Follow-up documentation was provided post-site audit to address questions or items raised at the time of the site audit, during the closing meeting or identified in the draft audit findings.

3.2. Approval and Document List

Documents referenced as part of this audit are provided in the tables below. A list of relevant approval documents is provided in Table 3-1. Site specific registers, procedures and checklists sighted as part of this audit are provided in Table 3-2.

Table 3-1 Approval and document list

Approval Reference	Document Details
Environmental Impact Statement	Fairvale High School; EIS was produced by DFP and dated December 2017.
State significant development	Consolidated Mod 4 SSD 8677 dated 26 August 2021.
B5 Unexpected Contamination Procedure	An unexpected finds protocol was prepared by Icon Construction as part of the CEMP and is dated 17 March 2020.

Approval Reference	Document Details
B8 Community Communication Strategy	A Community Communication Strategy has been prepared by Schools Infrastructure NSW and is dated April of 2019.
B13 Construction Environmental Management Plan	Icon Construction has produced the CEMP. The CEMP Rev 3 is dated 17 March 2020.
B15 The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)	McLaren Traffic Engineering produced the CTPMSP. The plan is dated 13 May 2019.
B16 The Construction Noise and Vibration Management Sub-Plan (CNVMSP)	The CNVMSP was produced by Cundall. Revision A of the plan is dated 30 January 2020.
B17 The Construction and Demolition Waste Management Sub-Plan (CWMSMP)	The CDWMSP (Rev 1 July 2018) forms part of the CEMP (18.5) and was prepared by Mercon, dated 11 December 2018.
B18 Construction Soil and Water Management Plan (CSWMP)	The CSWMP forms part of the CEMP (18.6) and was prepared by JN (CRPT-N0200030.02b0, dated 03/03/20).
B24 Flood Modelling Report	Flood Modelling Report prepared by Site Plus. The report is dated 3 May 2019.

Table 3-2 Construction site document list

Document Details	Document Details & Observations
Senior Management Audit	Sighted Icon Senior Management Audit dated 27 April 2021. Several observations recorded, none related to environmental performance.
Site Induction Records	Sighted site induction records dated August 2021.
Noise Incident Register	Reviewed Noise Incident Register (CNVMP requirement). No record of complaint to date.
Safe Work Method Statement	Sighted Clyde Civil Pty Ltd Safe, Health & Environmental Work Method Statement (SH&EWMS) dated 31/05/21. Includes risk assessment and reference to environmental risk, spill, hazard, dust etc.
WHS Report	Sighted Icon WHS reports for period between May and July 2021.

3.3. Compliance Performance

Compliance performance is assessed against the nominated audit criteria as applied to the audit scope and are included in detail in Appendix A. Findings are based on an evaluation of the documentation and field-based observations, presented in support of compliance against the audit requirements. A photo log to support the findings was compiled during the site audit and is presented in Appendix F to this report.

A summary of SSD compliance findings is presented in Table 3-3.

Table 3-3 Summary of SSD compliance findings

SSD Category	# Requirements	# Compliant	# Non-Compliant	# Not Triggered
Part A - Administrative	24	12	1	11
Part B - Prior to Commencement of Construction	38	36	0	2
Part C - During Construction	48	37	0	11
Appendix 1 Advisory Notes	1	1	0	0
Appendix 2 Written Incident Notification and Reporting Requirements	4	0	0	4
Total	115	86	1	28

The detailed evidence and findings of the audit are provided in Appendix A.

3.4. Summary of Agency Notices, Orders, Penalty Notices or Prosecutions

To the auditor's knowledge, the project was not issued with any agency notices, orders, penalty notices or prosecutions during the audit period.

3.5. Non-Compliances, Observations and Actions

Of the 115 CoC relevant to the current audit, a total of 1 non-compliance was identified as recorded in Table 3-4.

Table 3-4 Summary of audit non-compliances

Approval (ID)	Type	Details of CoC Requirement and Audit Finding (in bold text)	Proposed or Completed Action	Status
A19	Non-compliance	<p>A19 a(ii) requires all current statutory approvals for the development to be made publicly available on the Project's website.</p> <p>Part iii) requires all approved strategies, plans and programs required under the conditions of this consent to be on the SINSW Project website.</p> <p>Compliance with this condition has not been demonstrated.</p> <p>Part ii) requires all current statutory approvals for the development to be on the SINSW Project website. The Project website has Consolidated CoC that includes Modification 1 only (27/07/20). Consolidated CoC that include Modifications 1, 2, 3 & 4 (dated 26/08/21) is not available.</p> <p>Part iii) requires all approved strategies, plans and programs required under the conditions of this consent to be on the SINSW Project website:</p> <p>- Although the Notice of Determination is noted on the SINSW Project website, the link does not work.</p>	<p>Update the Project website to include:</p> <ul style="list-style-type: none"> - the most recent Consolidated CoC (inclusive of Modification 4 dated 26/08/21). - a working link for the Notice of Determination from DPIE. <p>Confirmed on 24/09/2021 that Consolidated CoC inclusive of Modification 4 and link for the Notice of Determination from DPIE have been rectified.</p>	Closed

3.6. Environmental Performance

The environmental performance of the project was assessed during the site visit against the environmental aspects listed in Table 3-5.

Table 3-5 Environmental aspect audit scope

Environmental Aspect	Requirement
Air	Dust and other emissions are being managed. No record of incidents/complaints.
Noise	Work hours are within approved hours.
Land (ErSed)	Sediment and erosion controls are performing to control surface erosion and discharges from site within acceptable limits. No record of incidents/complaints.
Water	Site surface water is being managed effectively. Clean water is separated from dirty water. No record of incidents/complaints.
Waste	Containment and appropriate sorting of waste as appropriate.
Traffic	Traffic management, access and flow is maintained. No tracking of soil/muds onto public roads.
Flora/Fauna	Demarcation of no-go zones and tree protection zones.

Environmental performance in respect of the relevant environmental aspects identified in Table 3-5, was found to be satisfactory with sound site environmental management generally exhibited on site.

3.7. Consultation Outcomes

Stakeholders were contacted and feedback sought with regards to project performance. A summary of the feedback received is provided in Table 3-6.

Table 3-6 Agency consultation outcomes

Agency	Comment
Fairfield City Council	<ul style="list-style-type: none"> No response received.
DPIE Compliance	<p>On 26/07/21 Department confirmed:</p> <ul style="list-style-type: none"> They have not issued any directions to SINSW or their contractor in respect environmental performance or compliance issues at the Site Are not aware of any issues at the Site that require further inquiry beyond the scope of the IAPARs Have not received any complaints for the Site and Do not require adjustment to the scope of the forthcoming audits beyond Section 3.3 of the IAPAR.

3.8. Complaints

Complaints may be recorded via the project's website schoolinfrastructure@det.nsw.edu.au or alternatively to the dedicated project 1300 Community Hotline number or to the Project/Site Management Team directly.

The NSW Department of Education – School Infrastructure Complaints Register for the project was viewed online on the 12 August 2021. The complaints register indicates that no complaints have been received for the duration of the project thus far.

3.9. Site Inspection

A site inspection as part of the audit was undertaken on 09 September 2021. During the site inspection, observations on the project's environmental performance were made and captured by site photos (Appendix F).

Environmental performance was determined to be satisfactory, with appropriate implementation of environmental controls in accordance with developed management plans.

3.10. Site Interviews

Site interviews were generally structured around the prescribed CoC and management plan expectations.

The site team was questioned on how the project achieves and communicates compliance requirements, responds to, and addresses particular site conditions. Follow up questions on documentation of processes and site procedures pertaining to environmental management onsite (including induction processes and toolbox talks) were used to assess understanding of environmental risk and performance management expectations onsite, inclusive of communications and change management.

The site interviews demonstrated that the project personnel had a good understanding of environmental risks and controls associated with the project and immediate neighbours.

3.11. Previous Audit Findings Follow-up

A total of 4 non-compliances with the CoC were raised at the previous audit (Aspect, April 2021) two of which were adequately closed. Table 3-7 includes a review of the status of any open findings made in the previous Independent Audit Reports.

Table 3-7 Status of previous independent audit findings

CoC Reference	CoC Requirement	Previous Audit Finding	Closeout/ Management
A19	<p>A19 a(ii) requires all current statutory approvals for the development to be made publicly available on the Project's website.</p> <p>Part iii) requires all approved strategies, plans and programs required under the conditions of this consent to be on the SINSW Project website.</p>	<p>Part ii) requires all current statutory approvals for the development to be on the SINSW Project website. The current Consolidated CoC include Modification 1 (dated 27 July 2020) only. Consolidated CoC that include Modification 2 (dated 02 March 2021) is not available.</p> <p>Part iii) requires all approved strategies, plans and programs required under the conditions of this consent to be on the SINSW Project website: - The first Construction Compliance Report was completed in September 2020. Although the Construction Compliance Report is noted on the SINSW Project website, the link does not work. It is also noted that the Notice of Determination link also does not work.</p>	<p>Verified that Construction Compliance Reports 1 & 2 are located on the Project website.</p> <p>Consolidated Consent including Modification 3 is located on the Project website.</p> <p>CLOSED</p>
B35	<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>Under Compliance Reporting Post Approval Requirements (Department 2018), Construction Compliance Reports are required to be completed "At intervals, no greater than 26 weeks from the date of commencement of construction". Construction commencement is identified as 19/03/2020.</p> <p>The first Construction Compliance Report was completed in September 2020. The Construction Compliance Report is noted on the SINSW Project website, however the link to the report does not work. Further, no evidence was provided to verify notification to the Department and the Certifying Authority in writing at least seven days before making the document publicly available.</p>	<p>Verified that Construction Compliance Reports 1 & 2 are located on the Project website and hyperlinks are working.</p> <p>CLOSED</p>

4. CONCLUSION

This Independent Audit Report satisfies the requirements of SSD 8677 CoC C40.

The audit has been conducted in accordance with the DPIE Independent Audit Post Approval Requirements (June 2018) and the AS/NZS ISO 19011:2014 – Guidelines for Auditing Management Systems. The audit report documents the outcomes of the review of compliance undertaken by Aspect. The audit process comprised pre-site audit documentation review, site audit, and post-site audit documentation review and follow up.

It was found that the project was generally compliant with the CoC and construction activities are generally being managed in accordance with the requirements of the SSD instrument.

Of the 115 CoC relevant to the current audit, 1 non-compliance was identified.

The audit concludes that the Fairvale High School Upgrade is generally being constructed in compliance with the requirements of the SSD instrument.

APPENDIX A - AUDIT TABLE

SSD 8677
 Auditor Richard Johnson
 Location Fairvale High School

Approval (ID)		Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status		
					Compliant	Non-compliant	Not Triggered
Assessment of Environmental Performance							
Environmental Aspect							
Air	Dust and other emissions are being managed on site and generally confined to site. Record of incidents/complaints.	Stockpiles on the site were observed to be dry with no evidence of dust emissions. No complaints received.	Satisfactory standard of performance has been demonstrated.				
Noise	Work hours are within approved hours. Noise mitigation evident. Record of incidents/complaints.	There is no record of incidents or complaints of excessive noise generating activities outside the approved work hours.	Satisfactory standard of performance has been demonstrated.				
Land (contam)	Any identified contaminant materials are effectively contained, controlled and removed from site for treatment and disposal . Record of any unexpected finds.	Sighted unexpected finds protocol prepared by Icon Construction as part of the CEMP and is dated 17 March 2020 (Rev 3). No finds during the audit period.	Satisfactory standard of performance has been demonstrated.				
Water	Site surface water is managed to prevent scouring of banks of receiving waters. Clean water is separated from dirty water (i.e. construction works contact water). Spill Notifications. Record of incidents/complaints.	There was no evidence of scouring, or rill erosion on the project. No complaints to date.	Not triggered.				
Waste	Containment and appropriate sorting of waste as appropriate. Record of incidents/complaints.	Mixed general waste skip bins in place and being maintained.	Satisfactory standard of performance has been demonstrated.				
Heritage	Clear identification of heritage items and demarcation within the construction site to prevent accidental harm.	NA	Not triggered				
Traffic	Traffic management, access and flow is maintained. No tracking of soil/muds onto public roads. Record of incidents/complaints	Rumble grid and aggregate in place at entry/ exit to site - See Figure 5 Appendix F. The tracking of soil / muds to public roads was not observed during the site audit dates. No complaints to date.	Satisfactory standard of performance has been demonstrated.				
Flora/Fauna	Pre-clearing checks undertaken. Demarcation of no-go zones. Record of incidents/complaints.	No incidents/ complaints to date.	Satisfactory standard of performance has been demonstrated.				
Conditions of Consent - 31/01/2019							
Part A Administrative							
	Obligation to Minimise Harm to the Environment						
Schedule 2 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.	General site environmental controls in accordance with CEMP and sub-plans are in place. No evidence of material harm on or offsite was observed during the site inspection. No reportable incidents to date.	Compliance with condition has been demonstrated.				
	Terms of Consent						
Schedule 2 A2	The development may only be carried out: a) in compliance with the conditions of this consent; b) in accordance with all written directions of the Planning Secretary; c) generally in accordance with the EIS and Response to Submissions; and d) in accordance with the approved plans in the table below: *Refer to CoC	Verified through site observation during site audit inspections on 09/09/21, site interviews on the same day with supervisory staff and Safety Officer and document review.	Compliance with condition has been demonstrated.				
Schedule 2 A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: 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 b) the implementation of any actions or measures contained in any such document referred to in (a) above.	NA- None received during the audit period.	Not triggered				
Schedule 2 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). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict. However, conditions of this consent prevail to the extent of any inconsistency. Where there is an inconsistency between approved elevations and plans, the elevations prevail.	No project changes documented triggering an accordance or consistency assessment.	Not triggered				

Approval (ID)	Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status		
				Compliant	Non-compliant	Not Triggered
	Limits of Consent					
Schedule 2 A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	NA	Not triggered			
	Prescribed Conditions					
Schedule 2 A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Achievement demonstrated by findings of this audit.	Compliant			
	Planning Secretary as Moderator					
Schedule 2 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.	No disputes were communicated during the audit.	Not triggered			
	Long Service Levy					
Schedule 2 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 (totalling \$192,659) dated 26 September 2018.	Compliant			
	Legal Notices					
Schedule 2 A9	Any advice or notice to the consent authority must be served on the Planning Secretary.	NA - No legal notices served.	Not triggered			
	Evidence of Consultation					
Schedule 2 A10	Where conditions of this consent require consultation with an identified party, the Applicant must: a) consult with the relevant party prior to submitting the subject document to the Planning Secretary or Certifier for approval; and b) provide details of the consultation undertaken including: i) the outcome of that consultation, matters resolved and unresolved; and ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Consultation with identified parties for a number of individual CoCs was sighted in correspondence during the Audit. E.g. C48 Correspondence with Council with regard to local street plantings and C34 SafeWork NSW.	Compliance with condition has been demonstrated.			
	Staging, Combining and Updating Strategies, Plans or Programs					
Schedule 2 A11	With the approval of the Planning Secretary, the Applicant may: 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); 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 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).	NA	Not triggered			
Schedule 2 A12	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.	NA	Not triggered			
Schedule 2 A13	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.	NA	Not triggered			

Approval (ID)	Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status		
				Compliant	Non-compliant	Not Triggered
	Demolition					
Schedule 2 A14	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 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 Certifier before the commencement of works.	Sighted Demolition and Early Works Methodology for construction (D078 Rev.01) Sighted Demolition Report - Fairfield High School Ref: Y20-S17 dated 09/05/20. Sighted Icon 'MANAGEMENT SYSTEM DOCUMENT-004 DEMOLITION Rev 1' - 05/12/18. Sighted email to Certifier dated 14/02/20 submitting documentation required for A14. Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 23/07/20 confirming satisfaction with CoC A14.	Condition is compliant.			
	Structural Adequacy					
Schedule 2 A15	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. Notes: • Part 8 of the EP&A Regulation sets out the requirements for the certification of the development. • Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSW's approval before carrying out certain development in a Mine Subsidence District.	Signed Drawings for COLA - dated 18.04.2019 (Jones Nicholson Consulting Engineers). Sighted Structural Design Statement from Nicholson Consulting Engineers stating compliance with the BCA - dated 23 April 2019. Chief Executive of Subsidence Advisory NSW's approval not required, there no mine subsidence applicable to the site.	Condition is compliant.			
	External Walls and Cladding					
Schedule 2 A16	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Sighted statement of compliance and satisfaction from Building Certifier Blackett Maguire + Goldsmith Pty Ltd dated 13 March 2020. ARCHITECTURAL DESIGN VERIFICATION STATEMENT (1/3)- 10 March 2020. Statement of compliance JDH architects - 2 May 2019. Fire Classification Report.	Condition is compliant.			
	Applicability of Guidelines					
Schedule 2 A17	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. However, 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 directions issued by Planning Secretary.	Not triggered			
	Monitoring and Environmental Audit					
Schedule 2 A18	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, non-compliance notification, compliance reporting and independent auditing. Note: For the purposes of this condition, as set out in the EP&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.	Procedural condition.	This audit is aligned to the requirements of Div 9.4 of Part 9 of the EP&A Act. Div 9.4 is applicable to SSD developments. This IEA and its scope is aligned to the requirements of s9.39(2); s9.39(3); s9.40; s9.41(2); s9.42(1); and s9.42(2) of the EP&A Act.			

Approval (ID)	Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status		
				Compliant	Non-compliant	Not Triggered
	Access to Information					
Schedule 2 A19	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: a) make the following information and documents (as they are obtained or approved) publicly available on its website: i) the documents referred to in condition A2 of this consent; ii) all current statutory approvals for the development; iii) all approved strategies, plans and programs required under the conditions of this consent; 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; 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; vi) a summary of the current stage and progress of the development; vii) contact details to enquire about the development or to make a complaint; viii) a complaint register, updated monthly; ix) audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report;	Reviewed applicant's website on 10/09/21 (https://www.schoolinfrastructure.nsw.gov.au/projects/f/fairvale-high-school.html#category-reports). Documents available include: - Development Consent (A19) - Approved plans (A2) - Complaints Register - CEMP (B13) - Compliance Monitoring and Reporting Program (B35) - Pre-construction Compliance Report (B35) - Community Communication Strategy - Staging report Contact details are provided for feedback and enquiries. Complaints register (update dated 02/08/21) is accessible for review. No complaints to date.	Compliance with this condition has not been demonstrated. Part ii) requires all current statutory approvals for the development to be on the SINSW Project website. The Project website has Consolidated CoC that includes Modification 1 only (27/07/20). Consolidated CoC that include Modifications 1, 2, 3 & 4 (dated 26/08/21) is not available. Part iii) requires all approved strategies, plans and programs required under the conditions of this consent to be on the SINSW Project website: - Although the Notice of Determination is noted on the SINSW Project website, the link does not work.			
Schedule 2 A20	The project may be constructed and operated in stages in accordance with the Staging Report Fairvale High School SSD 8677 Version 03 prepared by Johnstaff Projects on behalf of NSW Department of Education in July 2020.	Sighted submission of Modification 1 staging to DPIE 21/07/21. Sighted Mod 1 approval dated 28/07/21 Ref: SSD-8677-Mod-1.	The project is being constructed and operated in stages in accordance with the approved Staging Report (Johnstaff Projects, July 2020).			
Schedule 2 A21	Staging of the proposed development may be varied (for either construction or operation) in accordance with a revised Staging Report submitted to and approved by the Planning Secretary.	Procedural condition.	Noted.			
Schedule 2 A22	Any revised Staging Report prepared in accordance with condition A21 must: (c) 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; (d) 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); (e) specify how compliance with conditions will be achieved across and between each of the stages of the project; and (f) set out mechanisms for managing any cumulative impacts arising from the proposed staging.	No revision to staging proposed.	Condition is generally compliant.			
Schedule 2 A23	The project must be staged in accordance with the Staging Report approved under condition A20 or in accordance with a revised Staging Report approved under condition A21.	The project is being staged in accordance with the approved Staging Report (Johnstaff Projects, July 2020).	Condition is generally compliant.			
Schedule 2 A24	The terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage set out in the Staging Report as approved under condition A20 or a revised Staging Report approved under condition A21, must be complied with at the relevant time for that stage.	Procedural condition.	Noted.			
	Advisory Notes					
Schedule 2 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.	Legal obligations were reviewed and compiled to accord with the environmental aspects identified in Section 6 - Environmental Aspects and Controls (CEMP, Rev 3, 17/03/20). Further information on applicable legislation is included in Section 17 of the CEMP. 17.2 includes a list of applicable NSW legislation.	Condition is generally compliant.			

Approval (ID)	Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status		
				Compliant	Non-compliant	Not Triggered
Agency Interest: Prior to Commencement of Construction						
	Notification of Commencement					
Schedule 2 B1	<p>The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.</p> <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>Sighted notification from Schools Infrastructure to Planning Secretary - 16 March 2020 (DOC20/249032).</p> <p>Construction due to commence on 19 March 2020.</p> <p>Sighted notification of the commencement of physical works and operation of Stage 3 of the Project (Block J) to DPIE dated 26 August 2020. Works due to commence on 28 August 2020.</p>	Condition is generally compliant.			
	Certified Drawings					
Schedule 2 B2	<p>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:</p> <p>a) the relevant clauses of the BCA; and</p> <p>b) this development consent.</p>	<p>Sighted Jones Nicholson (SE) confirmation of drawings compliance with Australian Standards, BCA and SSD conditions dated 24 February 2020 (Ref: SRPT-N0200030.01A). This is not a certifier satisfaction statement as JN Engineering are not independent of the Project.</p> <p>Sighted Structural Design Drawings.</p> <p>Construction identified as commencing on 19 March 2020.</p> <p>Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B2.</p>	Condition is generally compliant.			
	External Walls and Cladding					
Schedule 2 B3	<p>Prior to the commencement of construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.</p> <p>The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.</p>	<p>Sighted Architectural Design Verification Statement - Icon Construction dated 10 March 2020.</p> <p>Sighted Statement of compliance from Building Certifier (Blackett Maguire + Goldsmith) dated 13 March 2020.</p> <p>Sighted confirmation of submission of Certification and verification statement to DPIE dated 17 March 2020.</p> <p>Email from Certifying Authority noting acceptance dated 27/10/20. Sighted confirmation of submission of plans to Planning Secretary dated 27 October 2020.</p>	Condition is generally compliant.			
	Protection of Public Infrastructure					
Schedule 2 B4	<p>Before the commencement of construction, the Applicant must:</p> <p>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;</p> <p>b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths);</p> <p>c) prior to the commencement of any construction works on site, the Applicant shall return the attached footpath/kerb and gutter form to Council detailing the existence of, and the condition of, any foot paving, and/or kerb and gutter provided adjoining the site for checking against Council's records. Damage to footpaths, kerbs, stormwater systems and general streetscape will require restoration at the developer's expense; and</p> <p>d) submit a copy of the dilapidation report to the Certifying Authority and Council.</p>	<p>Sighted copies of dilapidation surveys for public infrastructure.</p> <p>Sighted submission of Dilapidation Reports to Council dated 13 February 2020 - references Fairvale HS.</p> <p>Property Condition Survey- Icon Construction- 5 February 2020.</p> <p>Sighted email to PCA - 12 February 2020</p> <p>Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B4.</p>	Condition is generally compliant.			

Approval (ID)	Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status		
				Compliant	Non-compliant	Not Triggered
	Unexpected Contamination Procedure					
Schedule 2 B5	Prior to the commencement of earthworks, 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 Construction Environmental Management Plan (CEMP) in accordance with condition B14 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 included in the CEMP - Icon Construction - 17 March 2020 Rev 3 (Unexpected Finds Protocol Section 18.7). Asbestos identified in zone B building (removed from site) and zone A stockpile. Greencap developed Asbestos Management Plan. Zoic as the site auditor signed off on methodology. Sighted clearance certificates dated nd 13/10/20 and 23/07/20 (Greencap, 2020) for removal of asbestos in zone A and B.	Condition is generally compliant.			
	Utilities and Services					
Schedule 2 B6	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Sighted Building Plan Assessment Application Approval - 5/04/2019. Sighted Early Works Hydraulic Services Design Statement- JN - 24 April 2019. Sighted Subdivider/ Developer Compliance Certificate- 31 January 2019.	Condition is generally compliant.			
Schedule 2 B7	Prior to the commencement of above ground works 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.	Sighted various consultation records - - Fee Quotation Endeavour Energy - 5 December 2017 Electricity Bill - Endeavour Energy - Connection Offer Endeavour Energy- 11 April 2019 - Fee Quotation Network Connections Team- 16 April 2019 Gas Bill - Water Bill - Sydney Water	Condition is generally compliant.			
	Community Communication Strategy					
Schedule 2 B8	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. The Community Communication Strategy must: (a)identify people to be consulted during the design and construction phases; (b)set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c)provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; (d)set out procedures and mechanisms: (i)through which the community can discuss or provide feedback to the Applicant; (ii)through which the Applicant will respond to enquiries or feedback from the community; and (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. The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work. Work for the purposes of the development must not commence until the Community Communication Strategy has been approved by the Planning Secretary, or within another timeframe agreed with the Planning Secretary.	Sighted confirmation of CCS Approval by Planning Secretary - 18 April 2019. Submission of CCS to DPE - 14 March 2019. Sighted Community Communication Strategy on https://www.schoolinfrastructure.nsw.gov.au/projects/f/fairvale-high-school.html#category-reports dated April 2019. Construction identified as commencing on 19 March 2020.	Condition is generally compliant.			

Approval (ID)	Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status		
				Compliant	Non-compliant	Not Triggered
	Compliance					
Schedule 2 B9	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.	Site induction for project personnel states "ALL CARE MUST BE TAKEN TO ENSURE NO DAMAGE IS CAUSED TO THE ENVIRONMENT THROUGH EXCESSIVE WASTE, POOR HOUSEKEEPING, AND SPILLS OF HAZARDOUS MATERIALS OR DAMAGE TO SURROUNDING STORMWATER DRAINS." CEMP S 13. states that "site based personnel will sign in to the plan to signify that they: have read the plan, understand their role...., will effectively fulfill their role as defined in the plan".	General compliance with this condition has been demonstrated.			
	Ecologically Sustainable Development					
Schedule 2 B10	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, 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.	Sighted confirmation of application and executed Certification Agreement on 27 February 2020. Email to PCA - 2 March 2020. Construction identified as commencing on 19 March 2020.	Condition is generally compliant.			
	Outdoor Lighting					
Schedule 2 B11	Prior to commencement of construction, all outdoor lighting within the site must comply 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 with these requirements must be submitted to the satisfaction of the Certifying Authority.	Sighted: - Early Works Combined Services Design Statement - JN- 26 March 2019 - Combined Services Design Statement - JN- 5 February 2020 - Electrical Services Design Statement - JN- 11 February 2020. Construction identified as commencing on 19 March 2020. Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B11.	Condition is generally compliant.			
	Access for People with Disabilities					
Schedule 2 B12	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 for each construction stage, 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. The certified plans for the construction works must incorporate additional temporary ramps to demonstrate that all parts of the site provide access for people with disabilities.	Sighted: - ARCHITECTURAL DESIGN VERIFICATION CERTIFICATE- COLLARD MAXWELL ARCHITECTS- 28 February 2020 - Performance Solution Report- Morris Golding Access Consulting- 29 January 2019 (access to upper floor of hall) - Performance Solution Report:- Morris Golding Access Consulting- 23 January 2019 (Handrails for outdoor tiered seating area and lift access to all) - Access Review Design Development- Morris Golding Access Consulting- 21 February 2019. Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B12.	Condition is generally compliant.			

Approval (ID)	Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status		
				Compliant	Non-compliant	Not Triggered
	Construction Environmental Management Plan					
Schedule 2 B13	Prior to commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following: (a)Details of: (i)hours of work; (ii)24-hour contact details of site manager; (iii)management of dust and odour to protect the amenity of the neighbourhood; (iv)stormwater control and discharge; (v)measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; (vi)groundwater management plan including measures to prevent groundwater contamination; (vii)external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; (viii)community consultation and complaints handling; (b)Construction Traffic and Pedestrian Management Sub-Plan (see Condition B17); (c)Construction Noise and Vibration Management Sub-Plan (see Condition B18); (d)Construction and Demolition Waste Management Sub-Plan (see Condition B19); (e)Construction Soil and Water Management Sub-Plan (see Condition B20); (f)an unexpected finds protocol for contamination (see condition B21), Aboriginal and non-Aboriginal heritage and associated communications procedure and associated communications procedure; and (g)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.	Sighted Construction Environmental Management Plan - Icon Construction - 17 March 2020 Rev 3. Confirmation of CEMP certification - BM+G dated 27 February 2020. Confirmation of submission to Planning Secretary 18 March 2020. Construction identified as commencing on 19 March 2020.	Condition is generally compliant.			
Schedule 2 B14	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.	Confirmation of approval by Certifying Authority 27 February 2019. Confirmation of submission to Planning Secretary 18 March 2020. Construction identified as commencing on 19 March 2020.	Condition is generally compliant.			
Schedule 2 B15	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (a)be prepared by a suitably qualified and experienced person(s); (b)be prepared in consultation with Council; (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; (d)detail heavy vehicle routes, access and parking arrangements; (e)details of access arrangements for workers to/from the site, emergency vehicles service vehicle movements; (f)include a Driver Code of Conduct to: (i)minimise the impacts of earthworks and construction on the local and regional road network; (ii)minimise conflicts with other road users; (iii)minimise road traffic noise; and (iv)ensure truck drivers use specified routes; (g)include a program to monitor the effectiveness of these measures; (h)if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes; (i)assessment of cumulative impacts associated with other construction activities (if any); and (j)details of anticipated peak hour and daily truck movements to and from the site.	Sighted CTMP - McLaren Traffic Engineering - 13 May 2019. Receipt of CTMP receipt by Council - 7 January 2019. Emails evidencing consultation with council - 18 February 2019 (Fairvale High School - Construction Traffic Management Plan comments and suggestions) and 15 March 2019 (18643.02FA - Letter of Response - February 2019).	Condition is generally compliant.			
Schedule 2 B16	The Construction Noise and Vibration Management Sub-Plan (CNVMSP) must address, but not be limited to, the following: (a)be prepared by a suitably qualified and experienced noise expert; (b)describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); (c)describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers (wherever applicable); (d)include strategies that have been developed with the community for managing high noise generating works; (e)describe the community consultation undertaken to develop the strategies in condition B16(d); and (f)include a complaints management system that would be implemented for the duration of the construction.	Sighted Submission of Construction Noise and Vibration Management Sub-Plan in accordance with Condition B16 "Condition Satisfaction table". Construction Noise and Vibration Management Sub-Plan- Rev A- Cundall- 30 January 2020. Sighted Consultation and Engagement Fairvale High School (Rev 1 17/02/20). "The purpose of this community consultation and engagement was to gain feedback aimed at informing the project on the following as well as develop strategies with the community for managing: Construction elements, such as traffic impacts, high noise generating work, noise and vibration, odour, sediment and erosion and remediation."	Condition is generally compliant.			

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Schedule 2 B17	The Construction and Demolition Waste Management Sub-Plan (CDWMSP) must address, but not be limited to, the following: (a)detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; and (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, prior to the commencement of any building works.	Sighted Construction and Demolition Waste Management Sub Plan (ICON)-6 February 2020. Environmental and Waste Management Plan (MERCON) Rev 2 - 11 February 2018. Sighted Submission of Construction and Demolition Waste Sub-Plan in accordance with Condition B17 'Condition Satisfaction table'.	Condition is generally compliant.			
Schedule 2 B18	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following: (a)be prepared by a suitably qualified expert, in consultation with Council; (b)be submitted to the approval of the Certifying Authority prior to the commencement of construction; (c)describe all erosion and sediment controls to be implemented during construction; (d)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); (e)detail all off-Site flows from the Site; and (f)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).	Sighted Condition B18 - Construction Soil and Waste Management Sub Plan (Ref: CRPT-N0200030.01A) Sighted Civil Design Statement Crown Certificate dated 5 February 2020 - JN. <i>JN as the approving CA?</i> Sighted letter from JN Engineering "Consultation with Council regarding the sediment & erosions controls for Fairvale High School (via phone) had previously been attempted with Fairfield Council in May 2019 however we have not received any response to date " dated 05/06/20 (Ref LTR- N0200030.01A). Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B18.	Condition is generally compliant.			
Engagement of Site Auditor and Additional Assessment						
Schedule 2 B19	Prior to commencement of construction works, the Applicant must engage a site auditor accredited under the Contaminated Land Management Act to review the adequacy of the site investigations and revised unexpected finds procedures.	Letter of Intent to engage site Auditor and Additional Assessment - 5 February 2020 Confirmation of engagement - quotation by ZOIC 1 March 2019. Construction identified as commencing on 19 March 2020.	Condition is generally compliant.			
Schedule 2 B20	The Applicant is required to undertake additional investigation prior to any construction, including the footprint of relocated and demolished structures and underground utilities with the scope of that additional investigation detailed in a sampling and analysis quality plan to be provided to the site auditor for review	Interim Advice 1- review of existing information and SAQP (ZOIC)- 18 April 2019 Report detailing proposed alterations and additions to Contamination Management and SAQP (JK Environments)- 12 April 2019 Report detailing proposed alterations and additions to Contamination Management and SAQP (JK Environments)- 23 April 2019 (SAQP FINAL) Report detailing proposed alterations and additions on additional environmental site assessment - Stage 1 Area (JK Environments)- 24 May 2019 (DRAFT) CONTAMINATION MANAGEMENT & SAMPLING, ANALYSIS AND QUALITY PLAN (SAQP) PROPOSED ALTERATIONS AND ADDITIONS- JK Environments- 12 March 2019	Condition is generally compliant.			
Schedule 2 B21	The Applicant is to ensure that the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site so as to result in significant contamination and that the processes outlines in State Environmental Planning Policy 55 - Remediation of Land are followed in assessing the suitability of the land and any remediation required in relation to the proposed use. Note: The proponent be required consider the guidance material provided in The National Environment Protection (assessment of contamination) Measures, 2013 as amended as well as the following EPA documents when undertaking further site assessment: •Technical Note: Investigation of Service Station Sites 2014; •NSW EPA Sampling Design Guidelines; •Guidelines for the NSW Site Auditor Scheme (3rd edition) 2017; and •Guidelines for Consultants Reporting on Contaminated Sites, 2011.	Advisory note. No remediation of the site is required.	Condition is generally compliant.			

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	Construction Parking					
Schedule 2 B22	The Applicant must provide sufficient construction vehicle (excluding worker) parking facilities on-site, including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	Confirmation of sufficient parking facilities (ICON)- 3 February 2020.	Compliant.			
	Stormwater Management System					
Schedule 2 B23	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: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS; (c) be in accordance with applicable Australian Standards; (d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.	Sighted: - Civil Design Statement- Jones Nicholson- 26 March 2019 - Civil Design Statement- Jones Nicholson- 18 April 2019 - Stormwater Design Drawings. Construction identified as commencing on 19 March 2020. Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B23.	Compliant.			
	Flood Management					
Schedule 2 B24	Prior to the commencement of construction, additional flood modelling of the depth of flooding during the 1% Annual Exceedance Probability flood level immediately adjacent to the proposed buildings, must be undertaken by an appropriately qualified hydrologist to establish the required variable freeboard levels. Amended plans must be submitted to the satisfaction of the Planning Secretary demonstrating that the required freeboards have been provided for the proposed buildings.	Sighted: - Copy of Approved Plans - Flood Modelling Report- Site Plus- 3 May 2019 - Confirmation of Hydrologist qualifications- 18 April 2019. - Confirmation of approval by Planning Secretary - 16 May 2019. Construction identified as commencing on 19 March 2020.	Condition is generally compliant.			
Schedule 2 B25	Prior to the commencement of construction, the Certifying Authority must be satisfied that all floor levels must be no lower than the 1% Annual Exceedance Probability flood plus the required freeboard as determined in condition B24 above.	Sighted copy of DPIE confirming their satisfaction with submission dated 16/05/19. Construction identified as commencing on 19 March 2020.	Condition is generally compliant.			
Schedule 2 B26	Prior to the commencement of construction, the Certifying Authority must be satisfied that any structures below the 1% Annual Exceedance Probability plus the required freeboard as determined in condition B24 above, must be constructed from flood compatible building components.	Sighted Structural Design Statement - JN- confirming requirements- 18 April 2019. Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B26.	Condition is generally compliant.			
	Operational Noise- Design of Mechanical Plant and Equipment					
Schedule 2 B27	Prior to commencement of construction, the Applicant must incorporate the noise mitigation recommendations in the with Acoustic Report for DA submission 1015558 - Fairvale High School Revision E prepared by Cundall Johnston & Partners Pty Ltd dated 20 December 2017 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	Sighted: - Acoustic Report for DA Submission- Cundall- 31 October 2017- Rev C - COMBINED SERVICES DESIGN STATEMENT- JN- 6 February 2019 - MECHANICAL SERVICES Design Statement- NEW COLA BUILDING ONLY- 9 April 2019 - MECHANICAL SERVICES DESIGN STATEMENT- JN- 11 February 2020. Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B27.	Condition is generally compliant.			
	Construction and Demolition Waste Management					
Schedule 2 B28	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.	Confirmation of notification to RMS- submission of Traffic Management Plan- 3 February 2020.	Condition is generally compliant.			
	Operational Waste Storage and Processing					
Schedule 2 B29	Prior to the commencement of construction, the Applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council.	Review of the existing waste management/operation process- JDH Architects (Submitted to Council). Sighted correspondence stating council approval not required dated 19 March 2019. Council do not remove waste from the site.	Condition is generally compliant.			
	Mechanical Ventilation					
Schedule 2 B30	All mechanical ventilation systems must be designed in accordance with Part F4.5 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 submitted to the satisfaction of the Certifying Authority prior to the commencement of construction.	Sighted: - Acoustic Report for DA Submission Rev C- 31 October 2017 (Cundall) - COMBINED SERVICES DESIGN STATEMENT- 6 February 2019 - JN - MECHANICAL SERVICES DESIGN STATEMENT- 11 February 2020- JN Construction identified as commencing on 19 March 2020. Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B30.	Condition is generally compliant.			

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	Rainwater Harvesting					
Schedule 2 B31	Prior to the commencement of construction, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.	Sighted: - Rainwater Reuse Plan Drawings - COMBINED SERVICES DESIGN STATEMENT- 6 February 2020- JN - Early Works Hydraulic Services Design Statement- JN- 24 April 2019 Sighted confirmation of certification by a Senior Mechanical Design Engineer.	Condition is generally compliant.			
	Car Parking and Service Vehicle Layout					
Schedule 2 B32	Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction: (a)all vehicles must enter and leave the Site in a forward direction; (b)minimum of 70 car parking spaces on Zarlee Street for use during operation of the development and designed in accordance with the latest version of AS2890.1; (c)the swept path of the longest vehicle entering and exiting the Site in association with the new work, as well as maneuverability through the Site, must be in accordance with AUSTROADS; and the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.	Sighted: - Proposed Site Plan - Fairvale High School – car park and service vehicle layout compliance letter (ARUP) dated 30 April 2019. Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B32.	Condition is generally compliant.			
	Bicycle Parking and End - of - Trip Facilities					
Schedule 2 B33	Plans demonstrating compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority: (a)the provision of a minimum 35 bicycle parking spaces; (b)the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 Parking facilities- Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (c)the provision of end-of-trip facilities for staff in accordance with the requirements detailed in the current, applicable version of Green Star; (d)appropriate pedestrian and cyclist advisory signs are to be provided; and (e)all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.	Sighted submission to Certifying Authority on 5 February 2020. Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 18/06/20 confirming satisfaction with CoC B33.	Condition is generally compliant.			
	Public Domain Works					
Schedule 2 B34	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.	No works commenced.	Not triggered.			
	Compliance Reporting					
Schedule 2 B35	No later than two weeks 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. Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). 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.	Sighted Compliance Monitoring and Reporting Program- Rev 0- John staff Projects dated 18 February 2020. Submission of Compliance Monitoring and Reporting Program to Planning Secretary - 20 February 2020. Construction identified as commencing on 19 March 2020. Sighted Pre-Construction Compliance Report (16/03/2020) publicly available on the School Infrastructure website. Construction Compliance Report #2 completed dated 31/03/21 Rev 1. Sighted notification to Certifier dated 16/08/21 that CCR #2 will be made publicly available on the project website (anticipated upload date 6 September 2021). Sighted email submission of CCR #2 to DPIE dated 01/07/21.	Compliance with condition has been demonstrated.			

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Schedule 2 B36	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	Advisory note.	Not triggered.			
Schedule 2 B37	Structural masonry or concrete components must be shown to be able to withstand the forces of floodwaters up to the PMF levels.	Sighted Structural Design Statement - JN- 18 April 2019.	Condition is generally compliant.			
	Archival Photographic Documentation- Bandshell					
Schedule 2 B38	Prior to demolition of the Bandshell building, archival photographic documentation of the building is to be completed and submitted to the Planning Secretary. The procedure is to comply with the following: (a)An A4 report submitted in PDF format created directly from the digital original. The report is to include: (i)SSD application number, consent condition number, project description, date and authorship of the photographic record, method of documentation and limitations of the photographic record; (ii)photographically document the exteriors and interiors of the Bandshell building. The documentation should also include the building's setting in the Thorney Road streetscape and immediate surrounds; (iii)location plans that clearly indicate the location and direction from which images were taken, and the image number; (iv)digital image catalogue sheets containing the following data for each image: image file number, image number cross referenced to the location plan, image subject/description and date photograph taken; and (v)written confirmation, issued with the authority of both the applicant and the photographer that the Department of Planning is granted a perpetual nonexclusive licence to make use of the copyright in all images supplied, including the right to make copies available to third parties as though they were Department images. The signatures of both the applicant and the photographer must be included. (b)Include high quality electronic images, saved as individual TIF, JPEG or PDF files. Each digital image is to be labelled so as to enable the cross reference to the digital image catalogue sheets and location plans. (c)A copy of the above photographic documentation is to be kept on the Fairvale High School	Sighted submission of Archival Photographic Documentation – Bandshell to Planning Secretary - 17 April 2019.	Condition is generally compliant.			
During Construction						
	Approved Plans to be On-site					
Schedule 2 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.	Verified during site audit e.g. sighted CEMP, design drawings, copy of SSD consent.	Compliance with condition has been demonstrated.			
	Site Notice					
Schedule 2 C2	A site notice(s): (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. (b)is to satisfy all but not be limited to, the following requirements: (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; (ii)the notice is to be durable and weatherproof and is to be displayed throughout the works period; (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 (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.	Project site notices were observed at the project site boundaries. Refer to Site Notice Photo.	Compliance with condition has been demonstrated.			
	Operation of Plant and Equipment					
Schedule 2 C3	All plant and equipment used on site, or to monitor the performance of the development must be: (a)maintained in a proper and efficient condition; and (b)operated in a proper and efficient manner.	Icon plant and equipment certification stickers were observed on multiple items of plant. Daily pre-start log books are filled in for plant and equipment on the project. Sighted 'equipment inductions register' that details next service due date.	Compliance with condition has been demonstrated.			

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	Demolition					
Schedule 2 C4	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 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 before the commencement of works.	<p>Sighted:</p> <ul style="list-style-type: none"> - DEMOLITION & EARLY WORKS METHODOLOGY FOR CONSTRUCTION Rev 1 (MERCON) - Letter to Local Residents identifying awarded contract for Construction Services - Lahey- 3 December 2018 - CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN (CEMP) Rev 1- Lahey- 26 October 2018 - Environmental & Waste Management Plan Rev2 (MERCON)- 11/2/2018 - Asbestos register - Friday, 24 Mar 2017 - Asbestos Removal License (MERCON)- exp 10/12/2018 - Restricted Demolition Licence (MERCON)- exp 18/09/2019 - ASBESTOS REMOVAL CONTROL PLAN Rev 1- 25/10/2018 - SAFE WORK METHOD STATEMENT (SWMS) BONDED ASBESTOS REMOVAL - SAFE WORK METHOD STATEMENT (SWMS) DEMOLITION STRIP OUT - SAFE WORK METHOD STATEMENT (SWMS) STRUCTURAL DEMOLITION –USING EXCAVATOR - Certificate of Mercon Public Liability Insurance - NON-FRIABLE ASBESTOS REMOVAL - RISK ASSESSMENT (WSP)- 7 December 2018 - Project Safety Plan- Lahey- (December 2018) - Certificate of Workers Insurance (MERCON) 6 April 2018. <p>Sighted SSD Consent Compliance Schedule from BMG (as the certifying authority) dated 23/07/20 confirming satisfaction with CoC C4.</p>	Compliance with condition has been demonstrated.			
	Construction Hours					
Schedule 2 C5	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	<p>Access to the project site during the approved hours was observed in the security sign-in sheet.</p> <p>No complaints received to date.</p>	Compliance with condition has been demonstrated.			
Schedule 2 C6	Activities may be undertaken outside of these hours if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) works are inaudible at the nearest sensitive receivers; or (d) if a variation is approved in advance in writing by the Secretary or her nominee. Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	No out of hours works have occurred.	Not triggered			
Schedule 2 C7	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	<p>No rock breaking, rock hammering, sheet piling or pile driving has occurred on the project.</p> <p>No complaints pertaining to excessive noise activities on the project to date.</p>	Not triggered			
	Implementation of Management Plans					
Schedule 2 C8	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	<p>Adequacy of mitigation measures implemented for the project is being assessed as part of this audit.</p> <p>No evidence to suggest the construction of the development is not being carried out in accordance with the CEMP and Sub-plans.</p>	Compliance with condition has been demonstrated.			

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	Construction Traffic					
Schedule 2 C9	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.	All construction vehicles (excluding worker vehicles) were observed contained within the project site boundary for the duration of the site audit.	Compliance with condition has been demonstrated.			
	Road Occupancy Licence					
Schedule 2 C10	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	No road occupancy licence has been required to date.	Not triggered			
	Safework Requirements					
Schedule 2 C11	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.	The site was observed to be well secured. Access to the site can only be gained by approved construction and delivery personnel with a sign-in process in place to record entry and exit from site.	General compliance with this condition has been demonstrated.			
	Hoarding Requirements					
Schedule 2 C12	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; (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; (c) during construction, a hoarding or fence must be erected between the work site and a public place if the work involved in the development is likely to cause pedestrian or vehicular traffic in a public place to be obstructed or rendered inconvenient, or if the building involves the enclosure of a public place; (d) if necessary, an awning is to be erected, sufficient to prevent any substance from, or in connection with, the work falling into the public place; (e) the work site must be kept lit between sunset and sunrise if it is likely to be hazardous to persons in the public place; and (f) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	No third party advertising or graffiti were observed on project site hoarding. Site Manager confirmed no graffiti or vandalism recorded to date. No hoardings installed over Council footways or road reserves.	Compliance with condition has been demonstrated.			
	No Obstruction of Public Way					
Schedule 2 C13	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under and circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.	All public ways in proximity of the project site were observed to be free of obstructions.	Compliance with condition has been demonstrated.			
	Construction Noise Limits					
Schedule 2 C14	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (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.	Sighted S 18.4 CEMP - Construction Noise and Vibration Management Sub Plan, Cundall (Rev A 30/01/20). Sighted Noisy Works Register and Attended Noise and Vibration Monitoring Report (EMS, 26/11/2020). Attended Noise and Vibration Monitoring Report (EMS, 23/08/2021, monitored on 08/07/2021) No complaints have been identified as being received from local residents for any perceived excessive noise generating activities from the project to date.	Compliance with condition has been demonstrated.			
Schedule 2 C15	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.	The sighted project site security sign-in sheet indicates that the site is being accessed during approved hours only. No complaints have been identified as being received from local residents for any perceived excessive noise generating activities outside of the approved construction hours.	Compliance with condition has been demonstrated.			
Schedule 2 C16	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.	No complaints have been identified as being received from local residents for any perceived excessive noise generating activities from the project to date. No tonal alarm were observed during the site audit.	Compliance with condition has been demonstrated.			

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Schedule 2 C17	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.	No complaints have been identified as being received from local residents for any perceived excessive noise generating activities from the project to date.	Compliance with condition has been demonstrated.			
	Vibration Criteria					
Schedule 2 C18	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration : a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	There has been no identification of recorded incidents or complaints by local residents regarding perceived vibration impact from construction activities.	Compliance with condition has been demonstrated.			
Schedule 2 C19	Vibratory compactors must not be used closer than 30m from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C18.	No complaints have been identified as being received from local residents for any perceived excessive vibration generating activities from the project to date.	Compliance with condition has been demonstrated.			
Schedule 2 C20	The limits in conditions C18 and C19 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by Condition B13 of this consent.	NA	NA			
	Tree Protection					
Schedule 2 C21	For the duration of the construction works: (a) Any existing 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; (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; (c) All trees on the site that are not approved for removal must be suitably protected during construction in accordance with AS 4970 2009: Protection of trees on development sites; (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 and alternative tree protection measures must be installed, as required; and (e) The removal of tree protection measures, following completion of the works, must be carried out 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.	Sighted in previous audit: - Certification of Tree Protection Compliance (Naturally Trees Abicultural Consulting) 4 March 2020 - Approval of Tree Work Permit Application (FCC) 6 March 2019 Sighted: - Arborist report (Naturally Trees) 24 June 2020. No evidence of tree trimming or damage was noted during the site inspection. Protection including signage and physical barriers were in place.	Compliance with condition has been demonstrated.			
	Dust Minimisation					
Schedule 2 C22	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	No visible dust emissions were noted during the site inspection.	Compliance with condition has been demonstrated.			
Schedule 2 C23	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	No trucks were observed leaving site during the audit. Public roads were observed to be generally free from mud tracking - refer Figure 8 Appendix F.	Compliance with condition has been demonstrated.			

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	Air Quality Discharges					
Schedule 2 C24	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.	Sighted Asbestos Fibre Air Sampling & Analysis Report (Prensa, 30/06/21) for sampling on 29/06/2021 (Prensa 30/06/2021). Emissions were compliant and within acceptable limits.	Compliance with condition has been demonstrated.			
	Erosion and Sediment Control					
Schedule 2 C25	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.	ErSed controls were observed to be in place and effective.	Compliance with condition has been demonstrated.			
	Imported Soil					
Schedule 2 C26	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifying Authority upon request.	Sighted Aggregate Assessment Report at Fairvale High School Stage 1 – AG1 (Greencap) dated 4 May 2020. Results indicate the imported aggregate material was compliant with the regulatory requirements in accordance with The Recovered Aggregate Order and The Recovered Aggregate Exemption (NSW EPA 2014). Sighted Imported Soils Review at Stage 2B of Fairvale High School, 1 Thorney Road, Fairfield, NSW (Greencap) dated 27 May 2020. Greencap assessed the suitability of material sourced from Lynwood Quarry (gravel) and Maroota Quarry (sand). Both classified as VENM and suitable for the intended purpose at the site.	Compliance with condition has been demonstrated.			
	Disposal of Seepage and Stormwater					
Schedule 2 C27	Any seepage or rainwater collected on-site during construction or groundwater must not be pumped to the street stormwater system unless separate prior approval is given in writing by the EPA in accordance with the Protection of the Environment Operations Act 1997.	Confirmed during site interview that no rainwater collected onsite has been pumped to the street stormwater system.	Compliance with condition has been demonstrated.			
	Unexpected Finds Protocol- Aboriginal Heritage					
Schedule 2 C28	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.	NA - no new objects discovered.	Not triggered			
	Unexpected Finds Protocol- Historic Heritage					
Schedule 2 C29	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.	NA - no unexpected archaeological finds to date.	Not triggered			
	Waste Storage and Processing					
Schedule 2 C30	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.	Waste storage areas across the site were observed to be in good order and well maintained. Waste generally contained within open skips or lidded bins.	Compliance with condition has been demonstrated.			
Schedule 2 C31	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 was assessed, classified and managed as required. Sighted monthly waste breakdown reports (Aussie Skips) for the period between February 2021 and July 2021.	Compliance with condition has been demonstrated.			
Schedule 2 C32	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 trucks were observed leaving site during the audit. Rumble grids are in place at the entry/ exit points to site see Figure 5 Appendix F. No mud tracking onto public roads observed during site audit.	Compliance with condition has been demonstrated.			
Schedule 2 C33	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.	No evidence of concrete wash out or disposal onsite during site inspection on 09/09/21. There have been no reported incidents of concrete waste or rinse water entering stormwater drains or any watercourses.	Compliance with condition has been demonstrated.			
	Handling of Asbestos					
Schedule 2 C34	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.	Sighted correspondence with SafeWork NSW 'Notice of intent to remove non-friable asbestos' dated 23/06/2021.	Compliance with condition has been demonstrated.			

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	Community Engagement					
Schedule 2 C35	The Applicant must consult with the community regularly throughout construction, including consultation with the nearby sensitive receivers, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.	Contractor holds monthly meetings with the PRG to update them on construction activities, run through design elements, and resolve any issues. Also have workshops with School representatives to discuss design elements. Sighted PRG minutes dated 3/4/20 (PRG 22) and monthly site meeting invitation to school representatives.	Compliance with condition has been demonstrated.			
	Independent Environmental Audit					
Schedule 2 C36	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.	Sighted written approval of independent auditor by Planning Secretary - dated 8 May 2019.	Compliance with condition has been demonstrated.			
Schedule 2 C37	No later than four weeks before the date notified for the 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.	An Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) was prepared (Aspect Environmental Pty Limited, Rev 1, dated 19/09/19). Sighted correspondence dated 20/09/19 of submission of Independent Audit Program to the Department. Sighted correspondence dated 19/09/19 of submission of Independent Audit Program to the Certifying Authority. Construction identified as commencing on 19 March 2020.	Compliance with condition has been demonstrated.			
Schedule 2 C38	Table 1 of the Independent Audit Post Approval Requirements (Department 2009) 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 six months from the date of the initial construction Independent Audit.	Part (b) requires 6-monthly independent audits. The last audit was conducted in April 2021. This Independent Audit was scheduled August 2021 (< 6 months from the previous audit).	Compliance with this condition has been demonstrated.			
Schedule 2 C39	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.	Advisory note.	Not triggered			
Schedule 2 C40	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 C37 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 Project has implemented the independent audit program as submitted to the Department and Certifying Authority under CoC C37. The last audit was conducted in April 2021. This Independent Audit was scheduled August 2021 (< 6 months from the previous audit).	Compliance with this condition has been demonstrated.			
Schedule 2 C41	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a)review and respond to each Independent Audit Report prepared under condition C38 of this consent; (b)submit the response to the Department and the Certifying Authority; and (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.	CoC 41 (c) requires 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. The initial Independent Audit Report was completed in April 2021. Sighted submission to DPIE of IEA and cover letter dated 17 August 2020. Cover letter (Ref: DOC20/784613) dated 13 August 2020 notes that the IEA did not identify any NCR, no response required by Applicant.	Compliance with condition has been demonstrated.			
Schedule 2 C42	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.	None to date.	Not triggered			
	Incident Notification, Reporting and Response					
Schedule 2 C43	The Department must be notified in writing to compliance@planning.nsw.gov.au 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. Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	None to date.	Not triggered			

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	Engagement of Structural Engineer- Salinity Assessment					
Schedule 2 C44	Where excavation on site occurs past two metres in depth, the Applicant is to engage a structural engineer to review the exposure classification/salinity results and amend the design where applicable.	Sighted: - Soil Aggressivity Assessment and Salinity Design Compliance Statement (TALL) - 4 March 2019 - Salinity Statement - JN -15 February 2019 - Review of salinity condition of the sub-soil at the project site - JN 7 March 2019	Compliance with condition has been demonstrated.			
	Non-Compliance Notification					
Schedule 2 C45	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance. 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. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	No non-compliances were notified during the audit period.	Not triggered			
	Revision of Strategies, Plans and Programs					
Schedule 2 C46	Within three months of: (a) the submission of a compliance report under condition B31; (b) the submission of an incident report under condition C36; (c) the submission of an Independent Audit under condition B32 and B33; (d) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out.	C46 requires the strategies, plans and programs required under this consent to be reviewed after (a) the submission of a compliance report under condition B31 and (c) the submission of an Independent Audit. Review conducted between 26 and 30 May 2021 and notification of review letter issued to the Department in accordance with this condition. Second Construction Compliance Report has been completed (31 March 2021) and second Independent Audit Report was completed in March 2021 triggering the C46 3 month review requirement. Sighted evidence of submission to the Department dated 25/06/21 (REF: DOC21/699188) that a review of strategies, plans and programs was undertaken between 26-30 May 2021 - within 3 months of the second Construction Compliance Report (March 2021) and second Independent Environmental Audit (March 2021).	Compliance with condition has been demonstrated.			
Schedule 2 C47	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. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval within six weeks of the review. 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	No revisions to date.	Not triggered			
	Landscape Modifications					
Schedule 2 C48	Within 3 months of commencement of construction, the Applicant must submit amended plans for the satisfaction of the Planning Secretary incorporating the following elements into the building design and site layout: (a) Implementation of a landscape strategy for the northeast section of the site at the former demountables location that can include, but is not limited to; (i) new seating; (ii) canopy trees; (iii) public art; (iv) shade structures; (v) garden beds; (vi) soft planting; and (vii) planting schedule. (b) The provision of a landscape design for the section of the site between the boundary adjacent to Zarlee Street and to the west of the multi-purpose hall. (c) The provision of at least an additional six mature shade providing canopy trees (locally endemic native species) on the site. (d) Provide for the planting of locally endemic street trees along the northern side of Thorney Road between Zarlee and Maud Street, in consultation with Council.	Construction identified as commencing on 19 March 2020. Amended landscape plan submitted to the Department on 06/05/2020. Sighted copy of submission to the Department on 06/05/2020 (Ref DOC20/396467).	Compliance with condition has been demonstrated.			

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				Compliant	Non-compliant	Not Triggered
Appendix 1: Written Incident Notification and Reporting Requirements						
Appendix 1 (1)	A written incident notification addressing the requirements set out below must be emailed to the Department at the following address: compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition C41 or, having given such notification, subsequently forms the view that an incident has not occurred.	NA	Not triggered - None to date.			
Appendix 1 (2)	Written notification of an incident must: a. identify the development and application number; b. provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident); c. identify how the incident was detected; d. identify when the applicant became aware of the incident; e. identify any actual or potential non-compliance with conditions of consent; f. describe what immediate steps were taken in relation to the incident; g. identify further action(s) that will be taken in relation to the incident; and h. identify a project contact for further communication regarding the incident.	NA	Not triggered - None to date.			
Appendix 1 (3)	Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.	NA	Not triggered - None to date.			
Appendix 1 (4)	The Incident Report must include: a. a summary of the incident; b. outcomes of an incident investigation, including identification of the cause of the incident; c. details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and d. details of any communication with other stakeholders regarding the incident.	NA	Not triggered - None to date.			
Prior to Occupation of Commencement of Use						
	External Walls and Cladding					
Schedule 2 D2	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.					
Schedule 2 D3	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.					
	Post-Construction Dilapidation Report					
Schedule 2 D4	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: (a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure. (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: (i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and (ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. (c) to be forwarded to Council.					
	Protection of Public Infrastructure					
Schedule 2 D5	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by this consent.					
	Utilities and Services					
Schedule 2 D6	Prior to occupation of the buildings, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.					
	Works as Executed Plans					
Schedule 2 D7	Prior to occupation of the buildings, 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.					

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	Green Travel Plan					
Schedule 2 D8	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: (a)be prepared by a suitably qualified traffic consultant in consultation with Council and Transport for NSW; (b)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; (c)include specific tools and actions to help achieve the objectives and mode share targets; (d)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 (e)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 both schools at appropriate times throughout the academic year.					
	Operational Transport and Access Management Plan (OTAMP)					
Schedule 2 D9	An OTAMP is to be prepared for the school (or separately for each 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: (a)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; (b)the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.); (c)the location and operational management procedures of the pick-up and drop-off parking located on Thorney Road, including staff management/traffic controller arrangements; (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 during the hours of bus lane operations along Thornery Road, including staff management/traffic controller arrangements; (e)delivery and services vehicle and bus access and management arrangements; (f)management of approved access arrangements; (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 on Thorney Road; (h)car parking arrangements and management associated with the proposed use of school facilities by community members; and (i)a monitoring and review program. The OTAMP(s) must be submitted to the Secretary for approval prior to operation of the development. The OTAMP(s) (as revised from time to time) must be implemented by the Applicant for the life of the development.					
	Mechanical Ventilation					
Schedule 2 D10	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: (a)the BCA; (b)AS 1668.2-2012 The use of air-conditioning in buildings- Mechanical ventilation in buildings and other relevant codes; (c)the development consent and any relevant modifications; and (d)any dispensation granted by the NSW Fire Brigade.					
	Road Damage					
Schedule 2 D11	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.					
	Fire Safety Certification					
Schedule 2 D12	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.					
	Structural Inspection Certificate					

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Schedule 2 D13	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: (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; (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s; and (c) person/s authorised to, for the life of the development.					
	Compliance with Food Code					
Schedule 2 D14	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 Design, construction and fit-out of food premises. The Applicant must provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority prior to occupation.					
	Stormwater Quality Management Plan					
Schedule 2 D15	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: (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements.					
Schedule 2 D16	Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.					
	Rainwater Harvesting					
Schedule 2 D17	A signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building.					
	Warm Water Systems and Cooling Systems					
Schedule 2 D18	The installation, operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Parts 1 and 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings- Microbial control - Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.					
	Outdoor Lighting					
Schedule 2 D19	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: (a) comply with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (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. 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.					
	Signage					
Schedule 2 D20	Way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.					
Schedule 2 D21	Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.					
Schedule 2 D22	'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.					
Schedule 2 D23	The business identification sign in front of the academic building must be installed prior to the occupation.					
	Operational Waste Management Plan					

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Schedule 2 D24	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: (a)detail the type and quantity of waste to be generated during operation of the development; (b)describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009); (c)detail the materials to be reused or recycled, either on or off site; and (d)include the Management and Mitigation Measures included in the EIS and Appendix 22.					
	Validation Report					
Schedule 2 D25	The Applicant must prepare a Validation Report for the development. The Validation Report must: (a)be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor; (b)be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works; (c)be prepared in accordance with the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEHS, 2011); (d)include, but not be limited to: (i)comment on the extent and nature of the remediation undertaken; (ii)describe the location, nature and extent of any remaining contamination on site; (iii)sampling and analysis plan and sampling methodology; (iv)results of sampling of treated material, compared with the treatment criteria in Preliminary stage 1/stage 2 contamination assessment and preliminary salinity assessment; (v)results of any validation sampling, compared to relevant guidelines/criteria; (vi)discussion of the suitability the remediated areas for the intended land use; and (vii)any other requirement relevant to the project.					
	Site Audit Report and Site Audit Statement					
Schedule 2 D26	Prior to occupation of the building, the Applicant must obtain from an EPA accredited Site Auditor, a Site Audit Statement and a Site Audit Report which demonstrates that the site is suitable for its intended use(s).					
Schedule 2 D27	Within 3 months of submission of the Validation Report required by condition 025, the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Site Auditor has submitted a Site Audit Report and Site Audit Statement to EPA in accordance with the requirements of EPA's Guidelines for the NSW Site Auditor Scheme (3rd Edition) 2017.					
	Landscaping					
Schedule 2 D28	Prior to occupation of the building, 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: (a)detail the species to be planted on-site; and (b)describe the monitoring and maintenance measures to manage revegetation and landscaping works.					
Schedule 2 D29	The Applicant must not commence operation until the Landscape Management Plan is submitted to the Planning Secretary/Certifying Authority.					
	Emergency Evacuation Plan					
Schedule 2 D30	A site emergency evacuation plan is to be developed which includes procedures for evacuation of individuals with disabilities and high-level mobility needs without reliance on lifts or electrical services. Where the plan required accessible equipment to exit via the stairs, such equipment is to be installed on the premises prior to commencement of use.					
Schedule 2 D31	The Applicant must prepare a site flood and evacuation plan prior to occupation as part of an Emergency Evacuation Plan in consultation with Council and submit to the Certifying Authority. The plan must include, but is not limited to the following: (a)Measures for timely and effective flood warning and evacuation from classrooms; and (b)List of emergency response procedures including responsible staff, signage, evacuation drills, appropriate evacuation routes to areas above the probable maximum flood level and hazard mapping.					
	Building in Saline Environments					
Schedule 2 D32	Prior to occupation, documentary evidence shall be submitted to the Certifying Authority, certifying that the building has been constructed in accordance with Fairfield City Council's 'Building in Saline Environments Policy'.					
	Engagement of Crossing Supervisor/ Traffic Warden					
Schedule 2 D33	As recommended in the Traffic and Transport Assessment - Fairvale High School dated 20 November 2017, a crossing supervisor/traffic warden is to be engaged to assist crossing of Thorney Road at the zebra crossing during the morning drop-off period.					

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Schedule 2 D34	Supporting documents are to be submitted to RMS for assessment to determine whether the requirements have been met.					
	Ecologically Sustainable Development					
Schedule 2 D35	Within 6 months of commencement of operation, unless otherwise agreed to by the Planning Secretary, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star As Built rating. Evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.					
Post Occupation						
	Operation of Plant and Equipment					
Schedule 2 E1	All plant and equipment used on site, or to monitor the performance of the development must be: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner.					
	Community Communication Strategy					
Schedule 2 E2	The Communication Community Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.					
	Operational Noise Limits					
Schedule 2 E3	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Acoustic Report for DA submission 1015558 - Fairvale High School Revision E prepared by Cundall Johnston & Partners Pty Ltd dated 20 December 2017. All recommendations of the report with regard to the use of the school hall must be adhered to at all times.					
Schedule 2 E4	The Applicant must carry out a short-term noise monitoring program for the use of the school hall and playing fields/COLA. The noise monitoring must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within six months of commencement of operations to verify that operational noise levels do not exceed the recommended noise levels identified in the Acoustic Report for DA submission 1015558 - Fairvale High School Revision E prepared by Cundall Johnston & Partners Pty Ltd dated 20 December 2017.					
Schedule 2 E5	Should the noise monitoring, required under Condition E4, identify any exceedance of the recommended noise levels, the Applicant must implement appropriate on-site noise attenuation measures to ensure operational noise levels do not exceed the recommended noise levels and/or provide noise attenuation measures at the affected noise sensitive receivers.					
Schedule 2 E6	The implementation of noise attenuation measures, on-site and at the affected receiver(s), if required, must be provided within three months of the completion of the short-term noise monitoring required under Condition E6 or other appropriate period as agreed by the Planning Secretary.					
	Out of Hours Operation					
Schedule 2 E7	Out of school hours of school facilities are to be as follows: (a) the sports oval may be used on Saturdays between 9.00am and 5.00pm (b) the new multi-purpose hall is not to be used before 7.00am and after 10.00pm, on Mondays to Fridays and not used on Sundays or public holidays. (c) the new gym space may be used between 7.00am to 7.00pm on school days.					
	Out of Hours Event Management Plan					
Schedule 2 E8	The Applicant is to prepare an Out of Hours Event Management Plan (EMP), for out of hours events that involve 100 or more people for the Site, within 3 months of commencement of operation of the development. The plan must be prepared, in consultation with Council, and include the following: (a) the expected number of evening events during each year; (b) the maximum duration of each event; (c) expected arrival and departure times of attendees and modes of transport; (d) where relevant, a schedule of all annual events and availability of the on-site car-park for this purpose; (e) restricting the use of the multi-purpose hall within the site and all associated activities to 10pm (latest); (f) demonstrate measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (g) measures to minimise localised traffic and parking impacts; and (h) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan (if needed).					
Schedule 2 E9	The Out of Hours Event Management Plan must be made available on the school's website and be implemented by the Applicant for the duration of the identified event or use.					
	Unobstructed Driveways and Parking Areas					

Approval (ID)	Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status		
				Compliant	Non-compliant	Not Triggered
Schedule 2 E10	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.					
	Green travel Plan					
Schedule 2 E11	The Green Travel provided as part of Section 5 of the Traffic and Transport Assessment- Fairvale High School, prepared by Arup (20 November 2017), must be implemented accordingly and updated annually.					
	Outdoor Lighting					
Schedule 2 E12	Notwithstanding Condition D19, 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.					
	Fire Safety Certificate					
Schedule 2 E13	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.					
	Operation Management Measures					
Schedule 2 E14	The Applicant must ensure that the following operational measures are complied with: (a)waste collection services must not be undertaken outside the hours of 7.30am to 6.00pm Mondays to Friday; (b)grounds maintenance involving the use of powered equipment is not undertaken outside the hours of 7.30am to 6.00pm Mondays to Fridays; (c)Design, install and operate the school public address/bell system to implement all such measures necessary to ensure that use of the system does not interfere unreasonably with the comfort and repose of occupants of nearby residences; (d)all vehicles enter and leave the site in a forward direction; and (e)all loading and unloading of materials is carried out on-site.					
	Landscaping					
Schedule 2 E15	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition B1 for the duration of occupation of the development.					
	Sydney Water Compliance					
Schedule 2 E16	The approved plans must be submitted to the Sydney Water Tap in online service to determine whether the development will affect any Sydney Water sewer or water main, stormwater drains and/or easement, and if further requirements need to be met.					
	Trade Wastewater Requirements					
Schedule 2 E17	If the development generates trade wastewater, the property owner must submit an application requesting permission to discharge trade wastewater to Sydney Water's sewerage system. Approval of the permit should be received before any business activities can commence. The permit application should be emailed to Sydney Water's Business Customer Services at businesscustomers@sydneywater.com.au A Boundary Trap is required for all developments that discharge trade wastewater where arrestors and special units are installed for trade wastewater pre-treatment. If the property development is for industrial operations, the wastewater may discharge into a sewerage area that is subject to wastewater reuse. Find out from Business Customer Services if this applicable to your development. Note: It is illegal to discharge Trade Wastewater into the Sydney Water sewerage system without permission.					
	Backflow Prevention Requirements					
Schedule 2 E18	The Applicant is to ensure that the property has installed a testable Backflow Prevention Containment Device appropriate to the property's hazard rating.					

APPENDIX B – AUDIT TEAM AGREEMENT



Planning & Environment

NSW Department of Education
ATTN: Mr Joel Lidden
Project Director
Level 8, 259 George Street
Sydney NSW 2000

Contact: Khalid Abubaker
Phone: 02 8572 1096
Email: compliance@planning.nsw.gov.au

Dear Mr Lidden

Fairvale High School (SSD 8677) Condition C36

Reference is made to a submission, dated 21 March 2019, seeking the agreement of the Secretary of the Department of Planning and Environment (the Department) of a suitability of qualified, experienced and independent audit team to undertake independent audits of the Fairvale High School (SSD 8677) ("Project").

In accordance with Schedule 2, Part C, Condition C36 and the *Independent Audit Post Approvals Requirements* (Department 2018), the Secretary has agreed to Mr Richard Johnson as Auditor for the Project.

Notwithstanding, the agreement for Mr Richard Johnson to be the Auditor 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.

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.

If you have any questions, please contact Khalid Abubaker on the details listed above.

Yours sincerely



Kate Moore

AI Principal Compliance Officer (Social Infrastructure)
As nominee of the Secretary

APPENDIX C – CONSULTATION

Subject: FW: DPIE Compliance Response re: SINSW Independent Environmental Audits
Date: Monday, 26 July 2021 at 11:49:33 Australian Eastern Standard Time
From: Richard Johnson
To: Mathew Williams
Attachments: image001.jpg, image002.png, image003.png, image004.png, image005.png

For reference.

Regards

R

From: Emmanuel Smith-Aspros <Emmanuel.Smith-Aspros@planning.nsw.gov.au>
Date: Monday, 26 July 2021 at 10:47 am
To: Richard Johnson <richard@aspectenvironmental.com.au>
Subject: FW: DPIE Compliance Response re: SINSW Independent Environmental Audits

Good morning Richard,

Thank you for your email and apologies for the lack of response to date.

At this stage the Department does not have any additional requirements outside of the audit scope held in the IAPARs.

Regards

Emmanuel Smith-Aspros
Senior Compliance Officer (Social Infrastructure)

Planning & Assessments | Department of Planning, Industry and Environment
T 02 8275 1232 | M 0499 399 756 | E emmanuel.smith-aspros@planning.nsw.gov.au
Locked Bag 5022 | PARRAMATTA NSW 2124
www.dpie.nsw.gov.au

From: Richard Johnson <richard@aspectenvironmental.com.au>
Sent: Thursday, 22 July 2021 1:04 PM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Subject: DPIE Compliance Response re: SINSW Independent Environmental Audits
Importance: High

Hello,

Aspect Environmental is the approved Independent Environmental Auditor in respect of SSD 8778 (Greystanes Public School); SSD 8677 (Fairvale High School) and SSD 9354 (Jordan Springs Public School).

In accordance with the IAPAR (DPIE 2018), consultation with the Department was initiated in advance of each of the scheduled audits for these developments as follows:

- SSD 9354 on 29/06/2021
- SSD 8677 on 14/07/2021
- SSD 8778 on 14/07/2021

To date there has been no response received to these requests.

Could you please advise on:

From: Mathew Williams mat@aspectenvironmental.com.au
Subject: SSD 8677 Independent Environmental Audit - Fairvale High School
Date: 14 July 2021 at 09:51
To: Richard Johnson richard@aspectenvironmental.com.au



mail@fairfieldcity.nsw.gov.au

To whom it concerns,

I am contacting you in respect of the Fairvale High School upgrade project.
<https://www.schoolinfrastructure.nsw.gov.au/projects/f/fairvale-high-school.html>

We are preparing to undertake the next Independent Environmental Audit for SSD 8677 that covers the period April – July 2021.

The Independent Environmental Audit will be undertaken in accordance with Conditions of Consent C36-C42. In accordance with the Conditions of Consent and the DPIE's Independent Audit Post Approval Requirements (IAPAR), I am seeking response and feedback in terms of:

- Any directions issued to SINSW or their contractor in respect of Site environmental performance or compliance issues
- Any perceived issues with respect to environmental performance of the Site
- Any complaints received by Council in respect of the Site activity
- Any subsequent adjustment to the scope of the forthcoming audit beyond that identified within Section 3.3 of the IAPAR
 - Typical scope of the audit under the 3.3 of the IAPAR.
 - Any consequent requirement for technical specialist review considered by the Department to inform the Independent Audit.

If you could review the above and provide written confirmation of any required scope adjustment, or absence thereof, it would be much appreciated.

Regards

- any scope or focus requirements in respect of each of these developments; or
- confirm absence of any additional scope requirements from the IAPAR.

In the absence of being able to advise on the above, could you please advise on the likely timeframe for their provision so we can in turn advise of any required schedule adjustments.

The progress of these audits has been repeatedly affected by the COVID Public Health Order(s) and we would like to minimise any further schedule lag in their delivery.

Kind regards

Richard Johnson
Director
M: 0409 051 535

richard@aspectenvironmental.com.au



Suite 117,
25 Solent Circuit
Baulkham Hills
NSW 2153

www.aspectenvironmental.com.au



APPENDIX D – INDEPENDENT AUDIT DECLARATION

AUDIT DECLARATION

I declare that the information provided in, and in connection with, this report is a true and correct representation of the site status as observed during the site audit on 9 September 2021. Additional information requested during the site audit was provided post-audit where available.

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- the audit has been undertaken in accordance with relevant condition(s) of consent, the Independent Audit Post Approval Requirements (IAPAR, DP&E 2018), and AS/NZS ISO 19011.2014 – Guidelines for Auditing Management Systems
- the findings of the audit are reported truthfully, accurately and completely
- I have exercised due diligence and professional judgement in conducting the audit
- I have acted professionally, objectively and in an unbiased manner
- 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 prior to the audit
- 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.

Lead Auditor: Richard Johnson

Title: Director, Aspect Environmental Pty Limited

Signature:



Date: 10 September 2021

Limitation: This document has been prepared by Aspect Environmental Pty Limited for Johnstaff Pty Ltd (acting on behalf of Department of Education NSW). The document and contents are subject to, and issued in accordance with, the provisions of the contract between Aspect Environmental Pty Limited and Johnstaff Pty Ltd. Aspect Environmental Pty Limited accepts no liability or responsibility whatsoever for, or in respect of, any use of, or reliance upon, this document by any third party.

APPENDIX E – TECHNICAL SPECIALIST REPORTS

No technical specialist reports were required for this Independent Audit.

APPENDIX F –PHOTO LOG

FAIRVALE HIGH SCHOOL SSD 8677 THIRD PARTY AUDIT PHOTO LOG

- Figure 1 Entrance to site Project information
- Figure 2 Spill kits and stormwater drain protection
- Figure 3 Covered stockpile
- Figure 4 Site notice board
- Figure 5 Entry/ exit point to site with rumble grid
- Figure 6 No-go-zone protecting trees
- Figure 7 Protection of stormwater drains on public road
- Figure 8 Adjoining public roads clear of mud tracking



Figure 1 Entrance to site Project information



Figure 2 Spill kits and stormwater drain protection



Figure 3 Covered stockpile

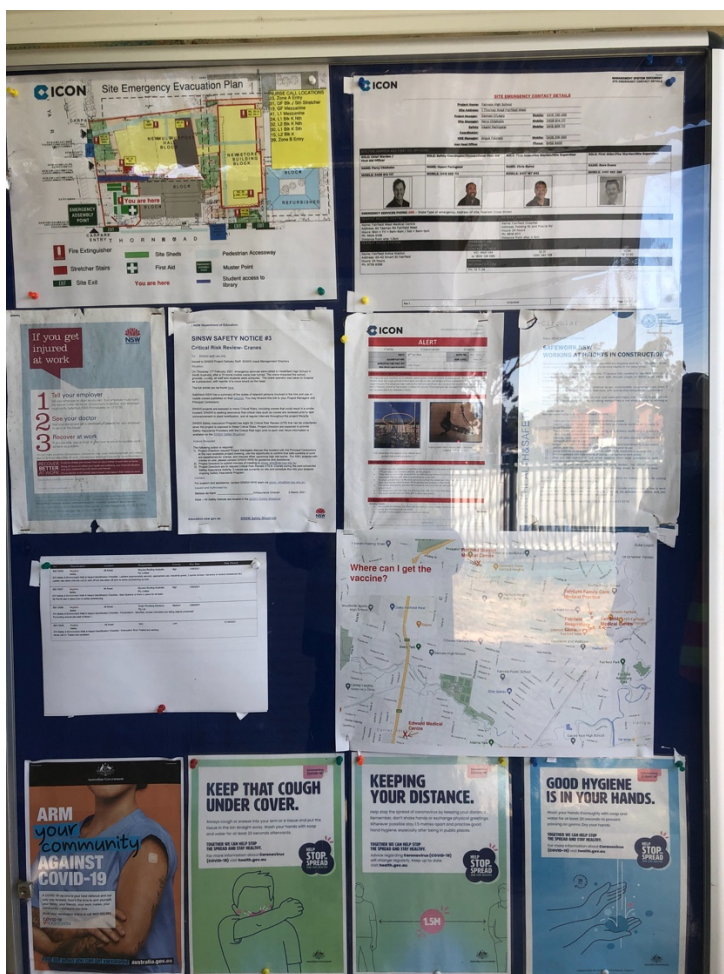


Figure 4 Site notice board



Figure 5 Entry/ exit point to site with rumble grid



Figure 6 No-go-zone protecting trees



Figure 7 Protection of stormwater drains on public road



Figure 8 Adjoining public roads clear of mud tracking