

INDEPENDENT AUDIT REPORT – STAGE 1 (OPERATIONS)

GLEDSWOOD HILLS PUBLIC SCHOOL – SSD 8378

FEBRUARY 2024

Authorisation

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Date:	07/02/2024	Date:	07/02/2024

Document Revision History

Revision	Date	Details
0.0	11/01/2024	Internal peer review
1.0	16/01/2024	Draft issue to client
2.0	07/02/2024	Final report

Report Name: Independent Audit – Gledswood Hills Public School – SSD 8378, Stage 1

Project No.: 990

Prepared for:

NSW Department of Education – School Infrastructure

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ABBREVIATIONS / GLOSSARY

Abbreviation/Term	Description
CEMP	Construction Environment Management Plan
CoC	Condition of Consent
DPE or Department	Former Department of Planning and Environment (note: from 1 January 2024, DPE's planning functions are taken by a new department known as Department of Planning, Housing and Infrastructure (DPHI))
DoE	Department of Education NSW
EIS	Environmental Impact Statement
EP&A Act	Environmental Planning and Assessment Act 1979 (NSW)
IA	Independent Audit
IAPAR	Independent Audit Post Approval Requirements
the Project	The Development as described in the EIS and approved under SSD 8378
Proponent	School Infrastructure NSW
SSD	State Significant Development

EXECUTIVE SUMMARY

The NSW Department of Education - School Infrastructure NSW (SINSW- The Applicant) are responsible for delivering the Gledswood Hills Public School (the Project) located at Lot C, The Hermitage Way, Gledswood Hills, New South Wales (NSW). The objective of the Project is to address population growth and enrolment demand in the southwest Sydney growth area.

Construction of the new public school has been delivered in two stages (Stage 1 and Stage 2). Hindmarsh Constructions was appointed by SINSW for Stage 1 - construction of the new primary public school (Blocks A, B, C and D). Group DLA were the Principal Certifying Authority (Certifier) for the project. Stage 1 construction works were completed in December 2019.

The Department of Planning, Housing and Infrastructure (DPHI), formerly known as the Department of Planning and Environment (DPE) instructed SINSW to conduct an Operational Independent Audit of Stage 1 concurrently with the timing of the subsequent Construction Independent Audit for the Stage 2 works. This direction was issued by DPHI on the 31 of August 2023 because Stage 1 completed in early 2020, has not been subject to an Operational Audit after reaching its completion, after approximately three years of operation.

WolfPeak was engaged as the Independent Auditor on Stage 1 of the Project and approval was received by DPHI on 29 November 2023 to assess the School Operations.

This audit was undertaken in accordance with the State Significant Development SSD-8378 Conditions of Consent (CoC) B34 and the Department's 2020 document entitled *Independent Audit Guideline Post Approval Requirements* (IAPAR) 2020. The site inspection was conducted on 14 December 2023 follow by the audit interviews on the 15 of December 2023.

This Audit sought to verify compliance with the relevant conditions and assess the effectiveness of management plans developed for the Operations of Stage 1 of the Project (Blocks A, B, C and D) using the scope, methodology and reporting requirements from the IAPAR. 2020.

This Audit Report presents the outcomes for the Gledswood Hills Public School Stage 1 Operations covering the period from January 2020 to December 2023 (the 'audit period'). The Final Crown Certificate was received on the 23 January 2020 and the school has been operational since then.

The overall outcome of the Audit discovered various deficiencies and areas for improvement. It was noted that several compliance records were missing, and submissions were not made within the required timeframe to the DPHI. Project records were provided before and after the audit and during the interviews with the Project personnel and School Representatives.

Summary of Findings

In summary:

- There were 149 CoCs assessed.
- Fifteen (15) non-compliances were identified. These were mainly administrative in nature and relate to undertaking short-term noise monitoring, preparing the Operational Compliance Reports, submission of the Fire Safety Certificate to Council, carrying out the Road Safety Evaluation, reporting, implementing, reviewing and updating Operational Management Plans and other project documentation. Of the 15 non-compliances, 6 were closed during the course of the audit.
- Two observations were made regarding missing the bicycle wayfinding signage and a waste bin obstructing one of the carpark spaces.

- 44 CoCs were considered by the Auditor to be compliant.
- 90 CoCs were considered by the Auditor to be not triggered.

With respect to the status of findings that were open at the time of completing the previous audit carried out by AQUAS in May 2019, the Auditor observes that the findings related to construction phase requirements. Construction of the School Stage 1 works was completed in December 2019, and those project components are now operational. The contractor, Hindmarsh, prepared a Close Out Report on the 24 June 2019 indicating that the two non-compliances and five observations have been addressed. Therefore, the auditor is of the view that the findings are no longer relevant and are considered closed.

Detailed audit findings are presented in Section 3 and Appendix A along with proposed actions to address the findings.

The Auditor would like to thank the auditees for their high level of organisation, cooperation, and assistance during the Audit.

1. INTRODUCTION

1.1 Project overview

The NSW Department of Education - School Infrastructure NSW (SINSW- The Applicant) are responsible for the delivery of the Gledswood Hills Public School (the Project), located at Lot 3, The Hermitage Way, Gledswood Hills, New South Wales (NSW) (the Site). The project location is presented in Figure 1 and the completed blocks for Stage 1 are presented in Figure 2. The objective of the Project is to address population growth and enrolment demand in the southwest Sydney growth area.

The consent for the Project, State Significant Development (SSD) 8378, was granted by the Executive Director Priority Projects on 21 September 2018. The SSD 8378 includes:

- Site preparation works, including bulk earthworks and tree removal;
- Construction of a new public school (Kindergarten to Year 6) in two construction stages (Stage 1 and Stage 2), including:
 - three multi-purpose school buildings, two to four storeys in height;
 - one hard surface sports court and turfed outdoor playing areas;
 - on-site car parking for 75 vehicles;
 - covered outdoor learning areas;
 - one multi-purpose hall accommodating an out of school hours care facility;
 - landscaping works including tree planting and security fencing;
 - new vehicular access points off roads MC06 and MC07;
 - works within MC06 to provide a student drop-off and pick-up zone;
 - provision of pedestrian crossings / refuge on public roads;
 - construction of associated infrastructure services including stormwater management works and electricity substation; and
 - one business identification sign fronting MC07.

The consent has been modified on two (2) occasions:

- Modification 1: On 9 December 2019, an amendment was made to change Schedule 2 condition A2 of the consent. The purpose was to update the approved plans to account for a revised number of trees present on the site.
- Modification 2: On 17 April 2023, the consent was amended to include internal reconfiguration, external additions, and landscaping. It also allowed for the construction and occupation of Stage 2A before the completion of Stage 2B car park.



Figure 1: Site Location (Source: DPE Assessment Report - SSD 8378)



Figure 2: Aerial View of School Blocks for Stage 1 (Source: Gledswood Hills Public School Welcome pack, January 2020)



Figure 3: Aerial View of Completed Stage 1 (Source: Pedavoli Architects, Gledswood Hills Public School project website)

Hindmarsh Construction was appointed by SINSW to deliver Stage 1 the Project. Group DLA were the Principal Certifying Authority (Certifier) for the project. Construction for Stage 1 works was completed in December 2019. The school has been operational from January 2020.

1.2 Approval requirements for Independent Audit

The SSD 8378 Conditions of Consent (CoC) B33 – B35 set out the requirements for undertaking Independent Audits.

The conditions give effect to the Department of Planning and Environment (the Department) 2020 document entitled *Independent Audit Guideline Post Approval Requirements* (IAPAR).

1.3 Audit team

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

The Auditor who performed the auditing work is shown in Table 1.

Table 1: Audit Team

Name	Company	Participation	Certification
Ana Maria Munoz	WolfPeak	Lead Auditor	Master of Engineering Management Exemplar Global Certified Environmental Lead Auditor - Certificate No. 115421

Approval of the auditor was provided by the Department on 29 November 2023. The letter is presented in Appendix B and auditor's independence declaration attached in Appendix F.

1.4 The audit objectives

The objective of this Audit was to satisfy the requirements of SSD 8378 Condition B34 and the Department's letter dated 31 August 2023.

Condition B34, in particular states:

'Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements'.

The Department letter in relation to this audit indicates that:

"NSW Planning understands that Stage 1 became operational early 2020 (no record of notice of commencement of operation appears to have been provided as required by Condition B2 of the Consent) and therefore has not been subject to an Operational Independent Environmental Audit (IEA).

As no independent audit has been conducted to date (approximately three years of operation), the Planning Secretary does not approve the request for an extension of the Operational Independent Audit until December 2024. Further, the Department of Education (DoE) is required to undertake a current Operational Independent Audit of Stage 1.

In this regard, NSW Planning would support the Operational Independent Audit being conducted in conjunction with the timing of the Construction Independent Audit for the Stage 2 works (a consolidated IEA report can be submitted covering both aspects of the Consent)".

This Audit seeks to fulfill the requirements of condition B34 and the Department's correspondence, verify compliance with the relevant conditions and assess the effectiveness of environmental management on the Project using the scope, methodology and reporting requirements from the IAPAR.

1.5 Audit Scope

This audit covers the Operational Phase of the Project - Stage 1, covering the period January 2020 to December 2023 (audit period).

This audit adopts the IAPAR comprising the following scope:

- "an assessment of compliance with:
 - all conditions of consent applicable to the phase of the development that is being audited (operations)

- all post approval and compliance documents prepared to satisfy the conditions of consent, including an assessment of the implementation of Management Plans and Sub-plans, and
- a review of the environmental performance of the development, including but not necessarily limited to, an assessment of:
 - actual impacts compared to predicted impacts documented in the environmental impact assessment
 - the physical extent of the development in comparison with the approved boundary
 - incidents, non-compliances and complaints that occurred or were made during the audit period
 - the performance of the development having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the scope of the audit, and
 - feedback received from the Department, and other agencies and stakeholders, including the community or Community Consultative Committee, on the environmental performance of the project during the audit period.
- a review of the status of implementation of previous audit findings, recommendations and actions (if any)
- a high-level assessment of whether Management Plans and Sub-plans are adequate, and
- any other matters considered relevant by the auditor or the Department, considering relevant regulatory requirements and legislation, knowledge of the development's past performance and comparison to industry best practices."

2. AUDIT METHODOLOGY

2.1 Audit process overview

The Audit was conducted in a manner consistent with *AS/NZS ISO 19011.2019 – Guidelines for Auditing Management Systems* (AS/NZS ISO 19011) and the methodology set out in the Department's IAPAR, 2020.

2.2 Audit process detail

2.2.1 Audit initiation

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

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

2.2.2 Preparing audit activities

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

2.2.3 Consultation

On 15 November 2023 WolfPeak consulted with the Department to obtain their input into the scope of the Audit and confirmation on whether other stakeholders should be consulted, as per Section 3.2 of the IAPAR. The Department did not have any additional matters to be included within the scope of the audit. Consultation records are presented in Appendix C.

2.2.4 Meetings

The opening meeting was held on 14 December 2023 at the construction site with project personnel and the WolfPeak auditor. During the opening meeting the objectives and scope of the Audit, the resources required, overview of the project and status of the works and methodology to be applied were discussed.

At the closing meeting held on the 15 of December 2023, preliminary audit findings were presented, preliminary recommendations (as appropriate) were made, and any post-audit actions were confirmed.

2.2.5 Interviews

The auditor conducted interviews on 14 and 15 December 2023 with key project personnel and School Representatives. During the site inspection key personnel involved in School Operations, who could assist on verifying the compliance status of the development were interviewed.

All other communication was conducted remotely, which included a detailed request for information and auditee responses to the request. The names of personnel interviewed during the audit are provided in Table 2.

Table 2: Audit meeting personnel interviewed

Name	Role	Organisation
Jacqui Johns	Deputy Principal	Gledswood Hills Public School
Nicole Egan	Principal (Acting)	Gledswood Hills Public School
Andy Tribbia	Facilities Manager	Gledswood Hills Public School
Alexander Quah-Smith	Project Manager	TSA

2.2.6 Site inspection

The on-site audit activities included an inspection of the Blocks A, B, C and D related to Stage 1 of the project. The site inspection was conducted on 14 December 2023 and detailed observations are discussed in Section 3 and Appendix A. Photos taken during the inspections are presented in Appendix E.

2.2.7 Document review

The audit included investigation and review of Project files, records and documentation that acts as evidence of compliance (or otherwise) with a compliance requirement. The documents sighted are referenced in the compliance tables presented in Appendix A.

2.2.8 Generating audit findings

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

- Relevant records, documents and reports
- Interviews of relevant site personnel
- Photographs
- Figures and plans; and
- Site inspections of relevant locations, activities and processes.

Section 3 and Appendix A present the general audit findings and Section 4 presents the summary of findings and recommendation.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement using the descriptors from the IAPAR as indicated in Table 3 below.

Table 3: Compliance status descriptors

Status	Description
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.
Compliant	WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.
Non-compliant	The Auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not Triggered	A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.

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

2.2.10 Evaluation of post approval documentation

The Auditor assessed whether post approval documents:

- have been developed in accordance with the Conditions and their content is adequate.
- have been implemented in accordance with the Conditions.

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

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

2.2.11 Completing the audit

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

3. AUDIT FINDINGS

3.1 Approvals and documents audited, and evidence sighted

The documents audited comprised all the conditions from Schedule 2 of SSD 8378 applicable to the works being undertaken. The primary documents reviewed during the audit are as follows:

- *Development Consent SSD 8378 Construction of Gledswood Hills Public School* 21/9/2018 (the Consent)
- *Interim Crown Completion Statement, Proposed Gledswood Hills Public School*, 20 December 2019 No. GDL160497 by Group DLA
- *Final Crown Completion Statement, Gledswood Hills Public School*, 23 January 2020 No. GDL160497.1 by Group DLA
- *Independent Environmental Audit Report for Gledswood Hills Public School*, 19 September 2019, Rev.2 by AQUAS
- *Independent Audit Close Out Report for Gledswood Hills Public School*, 24 June 2019, Rev.0 by Hindmarsh
- *Green Travel Plan*, 25 November 2019, 16-238, Revision G by Woolacotts Consulting Engineers
- *Stormwater Management Plan*, (no date) by TRN Group
- *Waste Management Action Plan*, 11 December 2019 by Remondis
- *Landscape Maintenance Plan*, (no date), Vitalize Landscapes Pty Ltd
- *Operational Traffic and Access Management Plan*, 17 December 2019, 16-238, Revision B by Woolacotts Consulting Engineers
- *Complaints Register for Stage 1* (from project website), up to 21 January 2019

Further evidence is referred to within the checklist in Appendix A.

3.2 Summary of Compliance

This section, including Table 4, presents the summary of compliance and recommended actions in response to each of the findings from this Audit. Detailed findings against each requirement are presented in Appendix A.

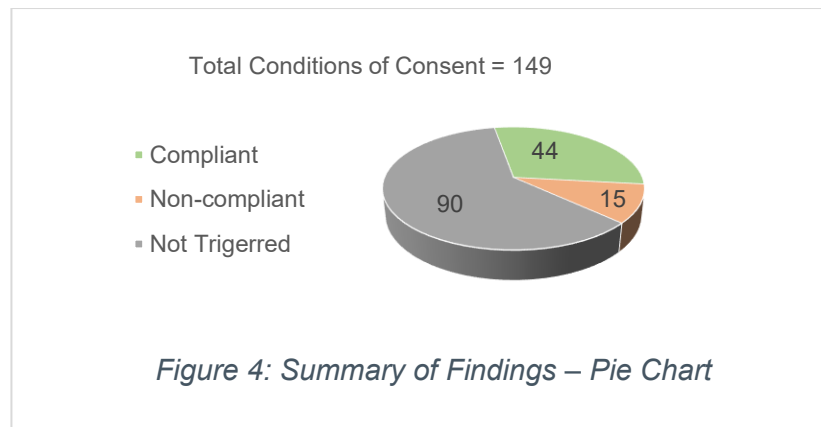
In Summary:

- There were 149 CoCs assessed.
- Fifteen (15) non-compliances were identified. These were mainly administrative in nature and relate to undertaking short-term noise monitoring, preparing the Operational Compliance Reports, submission of the Fire Safety Certificate to Council, carrying out the Road Safety Evaluation, reporting, implementing, reviewing and updating Operational Management Plans and other project documentation. Of the 15 non-compliances, 6 were closed during the course of the audit.

- Two observations were made regarding missing the bicycle wayfinding signage and a waste bin obstructing one of the carpark spaces.
- 44 CoCs were considered by the Auditor to be compliant.
- 90 CoCs were considered by the Auditor to be not triggered.

With respect to the status of findings that were open at the time of completing the previous audit carried out by AQUAS in May 2019, the Auditor observes that the findings related to construction phase requirements. Construction of the School Stage 1 works was completed in December 2019, and those project components are now operational. The contractor, Hindmarsh, prepared a Close Out Report on the 24 June 2019 indicating that the two non-compliances and five observations have been addressed. Therefore, the auditor is of the view that the findings are no longer relevant and are considered closed.

Detailed audit findings are presented in Section 3 and Appendix A along with proposed actions to address the findings.



The following graph shows a comparison of audit requirements from each part of the conditions against compliance ratings.

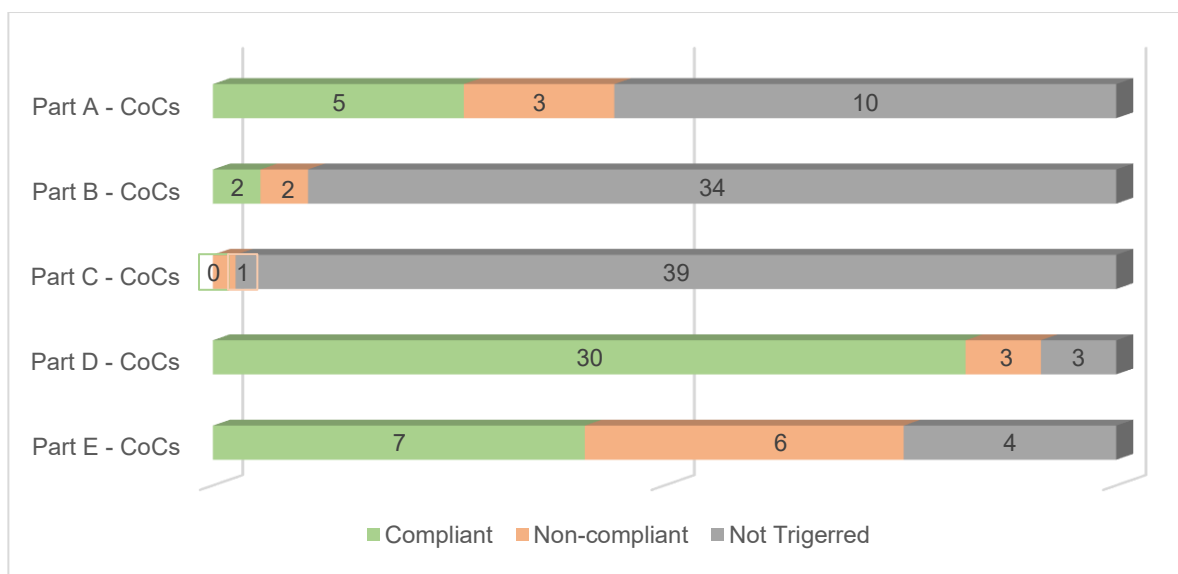


Figure 5: Summary of Compliance Ratings for each Part audited

Table 4: Findings from this Audit (Operational)

Item ID	Ref.	Category	Condition / Requirement	Finding / Recommendation	Proponent Response / Proposed Action	Status
IA2-01	A2	Non-compliance	<p><u>Terms of Consent</u></p> <p><i>The development may only be carried out:</i></p> <p>(a) in compliance with the conditions of this consent;</p> <p>(b) in accordance with all written directions of the Planning Secretary;</p> <p>(c) generally in accordance with the EIS and RtS; and</p> <p>(d) in accordance with the approved plans in the table below:</p> <p>- Architectural Drawings prepare by Perumal Pedavoli Architects</p> <p>(SD_00_001 to SD_00_003; SD_01_001 to SD_01_005; SD_01_101 to SD_01_106; SD_02_001 to SD_02_004; and SD_20_001 to SD_20_003)</p> <p>- Landscape Drawings prepared by Lorna Harrison Landscape Architects</p> <p>(00_02 to 00_05)</p>	<p>Non-Compliance: As numerous non-compliances were identified during this audit period, the majority administrative in nature, the Auditor considers it appropriate to assign a non-compliance against item (a) of this condition.</p>	<p>Proposed Action: Address the non-compliances identified in this report and prepare/review/update the Operational Management Plans to ensure full compliance against the Operational conditions.</p>	Open
IA2-02	A17	Non-Compliance	<p><u>Monitoring and Environmental Audits</u></p> <p><i>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.</i></p> <p>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.</p>	<p>Non-Compliance: It was noted that no monitoring has been undertaken since the school became operational (January 2020). For example: the short-term noise monitoring was required to be undertaken as per condition E5 and that has not been carried out. Additionally, no Operational Audit was conducted within 12 months of the Stage 1 development becoming operational in January 2020.</p>	<p>Proposed Action: Noise monitoring to be undertaken as per condition E5 requirements.</p> <p>Noted that Operational Independent Audit (this audit) has been carried out on the 14-15 December 2023.</p>	Open
IA2-03	A18	Non-Compliance	<p><u>Access to Information</u></p> <p><i>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:</i></p> <p>(a) make the following information and documents (as they are obtained or approved) available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>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;</p>	<p>Non-compliance: The complaints register for Stage 1 published on the project website was last updated in September 2019, no updates were made during October, November, December 2019 nor January 2020. Project was completed in January 2020.</p>	<p>Completed Action: Since Stage 1 works of the project were completed in January 2020, and the contractor (Hindmarsh) is no longer present on site, updating the complaints register is deemed unnecessary. The auditor considers this issue closed.</p>	Closed

Item ID	Ref.	Category	Condition / Requirement	Finding / Recommendation	Proponent Response / Proposed Action	Status
			<p>(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;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) a complaints register, updated monthly;</p> <p>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(x) any other matter required by the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>			
IA2-04	B32	Non-Compliance	<p><u>Compliance Reporting</u></p> <p>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 Certifier.</p> <p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).</p> <p>The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifier in writing at least seven days before this is done.</p>	<p>Non-Compliance: No Operational Compliance Reports have been prepared after the school started operations in January 2020. Noting that Operational Compliance Report is required at intervals no greater than 52 weeks from the commencement of operation (annually).</p> <p>A letter from the DPE dated 10 June 2020 was presented, indicating that the Compliance Reporting during construction has been removed, however it is noted that a Compliance Report for Operations and Decommissioning is still required.</p>	<p>Proposed Action: Prepare an Operational Compliance Report for publication in accordance with the Compliance Reporting Post Approval Requirements.</p>	Open
IA2-05	B34	Non-Compliance	<p><u>Independent Environmental Audit</u></p> <p>Independent Audits of the development must be carried out in accordance with:</p> <ol style="list-style-type: none"> the Independent Audit Program submitted to the Department and the Certifier under condition B33 of this consent; and the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements. the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018). 	<p>Non-Compliance: An Operational Independent Audit was not carried out within 12 months of Stage 1 of the development becoming operational in January 2020.</p> <p>A letter was submitted from the SINSW to the Planning Secretary on the 17 August 2023 (Ref. No. DOC23/1386313) requesting to amend the audit program for the Gledswood Hills Public School SSD-8378 and postpone the Operational Independent Audit of Stage 1 until Stage 2 is operational (indicative date December 2024). The Planning Secretary did not approve the request for an extension of the Operational Audit and requested SINSW to undertake the Audit of Stage 1 in conjunction with the timing of the Audit for the Stage 2 construction works (December 2023).</p>	<p>Completed Action: The Operational Independent Audit (this audit) was undertaken in accordance with the advice from Planning Secretary and the Independent Audit Post Approval Requirements (IAPAR) on the 14-15 December 2023.</p> <p>Applicant to publish the Audit Report and Response to Audit Report in the project website.</p>	Closed
IA2-06	C37	Non-Compliance	<p><u>Non-Compliance Notification</u></p> <p>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 Certifier must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.</p> <p>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.</p>	<p>Non-Compliance: No notification was made to the Planning Secretary after the Applicant became aware of the non-compliance against condition B34 requirement of undertaking an Operational Independent Audit within 52 weeks of the commencement of operations. (IAPAR 2018)</p>	<p>Completed Action: Letter was submitted to the Planning Secretary on the 17 August 2023 requesting to amend the audit program for the Gledswood Hills Public School SSD-8378 and postpone the Operational Independent Audit of Stage 1 until Stage 2 is operational.</p>	Closed

Item ID	Ref.	Category	Condition / Requirement	Finding / Recommendation	Proponent Response / Proposed Action	Status
			<i>A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.</i>		Operational Independent Audit was carried out on the 14-15 of December 2023.	
IA2-07	D16	Non-Compliance	<p><u>Fire Safety Certificate</u></p> <p><i>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.</i></p>	<p>Non-compliance: The Fire Safety Certificate was prepared and was accepted by the Certifier in December 2019. However, no evidence was provided to demonstrate that prior to the final occupation, the Fire Safety Certificate was issued to Camden Council and relevant authority.</p> <p>The Applicant provided the following information in relation to the submission of the Certificate to Council: <i>Gledswood Hills Public School buildings are State owned buildings and therefore there is no requirement to submit a Certificate into Council. Council's do not issue the Construction Certificates or Complying Development Certificates or certify the construction of these buildings, nor issue an Occupation Certificate as they are Crown development. In addition, no post certificate work is submitted to Council for State owned buildings, nor are these documents uploaded onto the NSW Planning Portal, meaning if there is an enquiry about a building, Council has no records to refer to.</i></p>	<p>Completed Action: Email dated 18 April 2023 from Camdem Council was provided indicating that Gledswood Hills Public School buildings are State owned buildings and therefore there is no requirement to submit a Certificate into Council.</p>	Closed
IA2-08	D19	Non-Compliance	<p><u>Stormwater Quality Management Plan</u></p> <p><i>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:</i></p> <ul style="list-style-type: none"> <i>a) maintenance schedule of all stormwater quality treatment devices;</i> <i>b) record and reporting details;</i> <i>c) relevant contact information; and</i> <i>d) Work Health and Safety requirements.</i> 	<p>Non-Compliance: Details for record and reporting and work health and safety requirements were not presented or referenced in the Stormwater Quality Management Plan.</p>	<p>Proposed Action: Update the Stormwater Quality Management Plan to include all the details required under condition D19.</p> <p>The Applicant indicated the Plan will be revised as part of Stage 2 scope.</p>	Open
IA2-09	D33	Non-Compliance	<p><u>Data for Transport for New South Wales</u></p> <p><i>Twelve months prior to commencement of school operations for Stages 1 and 2, The Applicant must notify TfNSW and the local bus operator of the intention to commence operations</i></p>	<p>Non-Compliance: Notification to the local bus operator (Bus About) of the intention to commence school operations was not provided twelve months prior commencement of school operations. It was noted that notification was sent on the 2 August 2019.</p>	<p>Completed Action: Notification to the local bus operator (Bus About) was made on the 2 August 2019. No further action is required on this issue, and it is considered closed.</p>	Closed
IA2-10	E3	Non-Compliance	<p><u>Road Safety Evaluation</u></p> <p><i>A Road Safety Evaluation (RSE), (refer to NSW Centre for Road Safety Guidelines for Road Safety Audit Practices and Austroads Guide to Road Safety Part 6: Road Safety Audit) must be conducted on all relevant sections of road utilised for bus and private vehicle drop-off and pickup, within the first three months of commencement of operation of the Site. Appropriate road safety measures and/or traffic management measures shall be implemented based on the outcomes of the RSE in consultation with Council.</i></p>	<p>Non-Compliance: A Road Safety Evaluation (RSE) was not carried out within the first three months of commencement of operations.</p> <p>It was noted that a road safety evaluation quote has been requested on the 29 November 2023 and a consultant is in the process of been engaged to undertake this works. Approval process is with SINSW – 11 December 2023.</p>	<p>Proposed Action: Complete the Road Safety Evaluation (RSE) in accordance with NSW Centre for Road Safety Guidelines for Road Safety Audit Practices and Austroads Guide to Road Safety Part 6: Road Safety Audit.</p> <p>Implement all road safety measures as indicated by the outcome of the RSE in consultation with Council.</p>	Open

Item ID	Ref.	Category	Condition / Requirement	Finding / Recommendation	Proponent Response / Proposed Action	Status
IA2-11	E5	Non-Compliance	<p><u>Operational Noise Limits and Management</u></p> <p>The Applicant must carry out a short-term noise monitoring program for the use of the school hall and playing fields during school-term and after-hours use of the hall. 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 in both Stage 1 and Stage 2 to verify that operational noise levels do not exceed the recommended noise levels identified in the Acoustic Assessment Report 6130-1.1R Rev E prepared by Day Design Pty Ltd dated 2 August 2018.</p>	<p>Non-Compliance: No short-term noise monitoring has been carried out to date by an appropriately qualified person. Consequently, no monitoring report was submitted to the Planning Secretary within six months of commencement of operations of Stage 1.</p>	<p>Proposed Action: Conduct short-term noise monitoring to verify that operational noise levels do not exceed the recommended noise levels identified in the Acoustic Assessment Report 6130-1 Revision E.</p> <p>Submit the noise monitoring report to the Planning Secretary.</p> <p>Applicant indicated that noise monitoring will be undertaken post completion of construction of Stage 2 as the construction noise may impact results.</p>	Open
IA2-12	E9	Non-Compliance	<p><u>Out of Hours Event Management Plan</u></p> <p>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:</p> <p>(a) the expected number of evening events during each year;</p> <p>(b) the maximum duration of each event;</p> <p>(c) expected arrival and departure times of attendees and modes of transport;</p> <p>(d) where relevant, a schedule of all annual events and availability of the on-site car-park for this purpose;</p> <p>(e) restricting the use of the multi-purpose hall within the Site and all associated activities to 10pm (latest);</p> <p>(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);</p> <p>(g) measures to minimise localised traffic and parking impacts; and</p> <p>(h) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan (if needed).</p>	<p>Non-compliance: No Out of Hours Event Management Plan (OOHEMP) has been developed to date. The school has carried out events, such as movie night, parent/teachers' interviews, Christmas carols, KG information night, Out of Hours Kids club and all these events have involved 100 or more people.</p>	<p>Proposed Action: Prepare an Out of Hours Event Management Plan for out of hours events that involve 100 or more people for the site.</p> <p>Plan must be developed in consultation with Council and meet all the requirements of condition E9.</p> <p>Applicant indicated that OOHEMP proposed to be undertaken as a combined Stage 1 and 2 Plan as part of Stage 2 works.</p>	Open
IA2-13	E12	Non-Compliance	<p><u>Green Travel Plan</u></p> <p>The Green Travel Plan required by Condition D14 of this consent must be updated annually and implemented.</p>	<p>Non-Compliance: The Green Travel Plan (GTP), prepared by Woolacotts Consulting on the 25 October 2019 Revision E has not been updated since 2019. However, TSA issued a direction on the 24 November 2023 to the Contractor for Stage 2 (PBG) to engage a traffic consultant to assess the current GTP for the Gledswood Hills School.</p>	<p>Proposed Action: GTP to be reviewed and updated annually. GTP to be fully implemented during School Operations.</p>	Open
IA2-14	E14	Non-Compliance	<p><u>Fire Safety Certificate</u></p> <p>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.</p>	<p>Non-compliance: The Annual Fire Safety Statements have not been submitted to Council every 12 months as required by this condition. Furthermore, the absence of the Annual Fire Safety Statements for 2021 and 2022 impeded the Auditor's ability to confirm that the annual fire safety tests have been carried out annually.</p>	<p>Completed Action:</p> <p>Camdem Council provided extensions of time during 2021 and 2022 until the Applicant was able to have the 2023 AFSS completed.</p>	Closed

Item ID	Ref.	Category	Condition / Requirement	Finding / Recommendation	Proponent Response / Proposed Action	Status
				<p>The Applicant provided the following information before the finalisation of this audit report in relation to the submission of the AFSS to Council and AFSS for 2021 and 2022:</p> <p><i>The reason there are no AFSS records for 2021 or 2022 is due to issues that arose during and post COVID. At the time, the Asset Management Team was in constant communication with Camden Council and extensions of time were given during these 2 years until the Applicant was able to have the 2023 AFSS completed.</i></p> <p><i>Also, since April 2023, Camden Council have advised SINSW that they no longer require an AFSS to be submitted for the public schools in the LGA and the reason is that they are not involved in issuing Construction Certificates or Complying Development Certificates or certify the construction of these buildings, nor issue an Occupation Certificate as they are Crown development.</i></p>	<p>Additionally, an email dated 18 April 2023 from Camdem Council was provided indicating that Gledswood Hills Public School buildings are State owned buildings and therefore there is no requirement to submit the AFSS to the Council.</p>	
IA2-15	E16	Non-Compliance	<p><u>Operational Traffic and Access Management Plan</u></p> <p><i>The OTAMP required by Condition D31 of this consent must be updated annually and implemented.</i></p>	<p>Non-Compliance: The Operational Traffic and Access Management Plan (OTAMP) has not been updated annually as required by this condition.</p>	<p>Proposed Action: Update the OTAM Plan as required by Condition D31.</p>	Open
IA2-16	D23	Observation	<p><u>Signage</u></p> <p>Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.</p>	<p>Observation: During the site inspection it was noted that the bicycle wayfinding signage was missing. The Applicant indicated that the signage installed at time of School commencement has been temporarily dismantled, signage identifies bike parking and will be reinstated once hoarding line is shifted.</p>	<p>Proposed Action: Re-instate bicycle way-finding signage to direct cyclists from footpaths to designated bicycle parking areas once hoarding line is shifted and Block F and G are completed.</p>	Open
IA2-17	E11	Observation	<p><u>Unobstructed Driveways and Parking Areas</u></p> <p><i>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.</i></p>	<p>Observation: A waste bin was found to be overflowing with rubbish and obstructing one of the carpark spaces. Waste Bin to be removed from the carpark near MC07.</p>	<p>Proposed Action: Empty waste bin and remove it from the carpark near MC07.</p>	Open

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

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

- There are any non-compliances resulting from the implementation of the document.
- Whether there are any opportunities for improvement.

A review was conducted on the operational plans and strategies to determine their adequacy. These include:

- Green Travel Plan, 25 November 2019, 16-238, Revision G by Woolacotts Consulting Engineers
- Operational Traffic and Access Management Plan, 17 December 2019, 16-238, Revision B by Woolacotts Consulting Engineers
- Stormwater Management Plan, (no date) by TRN Group
- Waste Management Action Plan, 11 December 2019 by Remondis
- Landscape Maintenance Plan, (no date), Vitalize Landscapes Pty Ltd
- Community Communication Strategy for Gledswood Hills Public School, November 2016 by SINSW

The plans were generally prepared in accordance with the applicable conditions, the Auditor does however draw attention to the findings in Table 4 (in Section 3.2 of this Report) with regards to:

- the need to update the Stormwater Quality Management Plan to include the details for record and reporting and work health and safety requirements
- shortcomings in the development and implementation of the Out of Hours Event Management Plan in consultation with Council and make it available on the school's website
- the need to update and fully implement the Green Travel Plan
- annual review processes of the Operational Traffic and Access Management Plan.

3.4 Summary of notices from agencies

To the Auditor's knowledge no orders or penalty notices were issued by the Department or other agencies during the audit period (January 2020 to December 2023). Nevertheless,

SINSW requested on the 17 August 2023 to alter the timing of the Independent Audit Program to undertake the Operational Independent Audit for Stage 1 until December 2024. The Department responded on the 31 of August 2023 and did not approve the request for an extension as no audit has been conducted over approximately three years since the operation of Gledswood Hills Public School stated in January 2020.

Further, the Department instructed SINSW to undertake the Operational Audit of Stage 1 in conjunction with the Construction Audit for the Stage 2 in December 2023.

3.5 Other matters considered relevant by the Auditor or DPE

The Auditor presents the following comments after the completion of this audit.

- Although a letter from the Department dated 10 June 2020 was presented regarding the revised Post Approval Requirements (PAR's) (2020) to reduce the reporting obligations i.e. Compliance Reporting and Independent Environmental Audits (PAR's) during construction phase of the project; it was noted that Compliance Reporting is still required for the Operation and Decommissioning phases. The audit revealed that the Applicant has not prepared and submitted the required Operational Compliance Report(s) to the Department after Stage 1 was completed in January 2020.
- Reviewing project records, including notifications and submissions to the Department, and relevant correspondence with local authorities to verify compliance with the Operational Phase conditions, proved to be a challenging task and consumed a significant amount of time. This difficulty arises from the fact that both the contractor responsible to deliver Stage 1 works (Hindmarsh Construction) and the project management team from TSA, completed their involvement with the project in 2020, leading to complications in accessing the project folders and obtaining the appropriate evidence to address Part E – Post Occupation conditions.

3.6 Complaints

The complaints register for Stage 1 of the Project was available on the Project website and was current to September 2019. It was noted that no updates were made during October, November, December 2019 nor January 2020. The Project was completed by the end of January 2020.

https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/g/gledswood-hills-new-primary-school/Complaints_Register_Sept2019_Gledswood_Hills.pdf

No complaints were recorded during the audit period.

3.7 Incidents

There were no notifiable incidents as defined by SSD 8378 since January 2020 to December 2023 (audit period).

3.8 Actual versus predicted impacts

The high-level review indicated that there were no significant changes noted from the actual construction works and the predicted impacts as stated in the Environmental Impact Assessment. The audit considered the actual impacts based on the site inspection, incidents and complaints and the receipt of the Final Crown Completion Statement in January 2020. The Auditor is of the view that there have not been material departures from the predicted impacts.

3.9 Environmental performance

The overall outcome of this audit indicated that compliance was partially tracked by the project personnel for Part D – Prior to Occupation or Commencement of Use conditions and Part E – Post Occupation conditions.

As the school, Stage 1, has been in operation since January 2020, environmental impacts are minimal. That being said, further work is required by the Applicant to verify operational (short-term) noise impacts and the road safety measures / traffic management measures on all relevant sections of the road utilised for bus and private vehicle drop-off and pick-up.

4. LIMITATIONS

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With respect to conditions relating to compliance with the design, Building Codes of Australia (BCA) or satisfaction of the Independent Verifier / Certifier / Certifying Authority, the Independent Audits relied on confirmation from the Independent Verifier / Certifier / Certifying Authority that this is the case. The Independent Audits do not extend to an assessment of the works against the design or BCA requirements themselves, nor did they examine the steps the Independent Verifier / Certifier / Certifying Authority has taken to verify that the design is compliant.

The assessment of actual impacts and those predicted in the Environmental Impact Assessment(s) was a high-level assessment qualitative assessment only. The Environmental Impact Assessment(s) include a voluminous number of studies and predictions that relied on observation, measurement and modelling of the existing environments and potential outcomes arising from the Project (including mitigation measures). Full assessment of the accuracy of these predictions would also require a significant number of studies involving measurement and modelling using actual data points as inputs. Other than the requirements specified in the, to the Auditor's knowledge there are no requirements to undertake such studies and doing so does not form part of this Independent Audit.

Audits of all post approval documents prepared to satisfy the conditions, including an assessment of the implementation of Environmental Management Plans and Sub-plans, adopts a Judgement Based Sampling approach. Judgement Based Sampling is the process of selecting a sample of commitments and evidence from within the total available data set (population) to obtain and evaluate evidence about some characteristic of that population, in order to form a conclusion concerning the population.

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APPENDIX A – SSD 8378 CONDITIONS OF CONSENT

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
PART A - ADMINISTRATIVE CONDITIONS				
Obligation to Minimise Harm to the Environment				
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.	Interview with auditees 15/12/2023 Site inspection 14/12/2023 Evidence referred to elsewhere in this Audit Table	During the site inspection no harm to the environment was noted. The project implemented reasonable and feasible measures to prevent or minimise harm to the environment. During the audit period there were no reportable incidents and no complaints.	Compliant
Terms of Consent				
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 RtS; and (d) in accordance with the approved plans in the table below: - Architectural Drawings prepare by Perumal Pedavoli Architects (SD_00_001 to SD_00_003; SD_01_001 to SD_01_005; SD_01_101 to SD_01_106; SD_02_001 to SD_02_004; and SD_20_001 to SD_20_003) - Landscape Drawings prepared by Lorna Harrison Landscape Architects (00_02 to 00_05)	Interview with auditees 15/12/2023 Development Consent dated 21/09/2018 SSD-8378 – Gledswood Hills Public School MOD-1, 9/12/2019 amendments to change Schedule 2 condition A2 of the consent. MOD-2, 17/04/2023 to include internal reconfiguration, external additions, and landscaping.	The Project was carried out following the written instructions from Planning Secretary regarding the operational audit and constructed in general accordance with the EIS and RtS. The Project was built up as per the approved plans. MOD-1 was approved 9/12/2019 to update the approved plans to account for a revised number of trees present on the site. MOD-2 (Stage 2) approved 17/04/2023 to include internal reconfiguration, external additions, and landscaping. Non-Compliance: As numerous non-compliances were identified during this audit period, the mainly administrative in nature, the Auditor considers it appropriate to assign a non-compliance against item (a) of this condition.	Non-Compliant
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; (b) the implementation of any actions or measures contained in any such document referred to in (a) above.	Letter 17/08/2023 from SINSW to DPE re. request to alter timing of the independent audit program Letter 31/08/2023 from DPE to SINSW re. response to the request of alter the audit program (not approved)	A letter was submitted on the 17/8/2023 (DOC23/1386313) to DPE to amend the audit program for the Gledswood Hills Public School SSD-8378 and postpone the Operational Independent Audit of Stage 1 until Stage 2 is operational (indicated to be December 2024). DPE did not approve the request for an extension of the Operational Independent Audit until 12/2024 and requested SINSW to undertake the Operational Audit of Stage 1 in conjunction with the Construction Independent Audit for the Stage 2 works. Operational Audit was carried out on the 14 and 15 of December 2024.	Compliant
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) and A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Letter 17/08/2023 from SINSW to DPE re. request to alter timing of the independent audit program Letter 31/08/2023 from DPE to SINSW re. response to the request of alter the audit program (not approved)	A letter was submitted on the 17/8/2023 (DOC23/1386313) to DPE to amend the audit program for the Gledswood Hills Public School SSD-8378 and postpone the Operational Independent Audit of Stage 1 until Stage 2 is operational (indicated to be December 2024). DPE did not approve the request for an extension of the Operational Independent Audit until 12/2024 and requested SINSW to undertake the Operational Audit of Stage 1 in conjunction with the Construction Independent Audit for the Stage 2 works.	Compliant
Limits of Consent				
A5	This consent lapses five years after the date of consent unless work associated with the development have physically commenced.	Interview with Auditees 15/12/2023	Stage 1 construction works were completed in January 2020.	Compliant
Prescribed Conditions				
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Planning Secretary as Moderator				
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.	Interview with Auditees 15/12/2023	No disputes noted by the auditees during this audit period.	Not Triggered
Long Service Levy				
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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Legal Notices				
A9	Any advice or notice to the consent authority must be served on the Planning Secretary	Interview with Auditees 15/12/2023	No advice or notice to the consent authority has occurred during this audit period.	Not triggered
Evidence of Consultation				
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 for information or 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.	Interview with Auditees 15/12/2023 Evidence referred to elsewhere in this Audit Table Operational Traffic and Access Management Plan, Rev B dated 17 December 2019 Woolacotts Consulting Engineering letter dated 6/12/2019 re. consultation with TfNSW and Camden Council	Where the subject document has been prepared to satisfy the conditions of this consent, consultation has been undertaken. Sighted evidence for the Operational Traffic and Access Management Plan (OTAMP) prepared by Woolacotts where consultation was undertaken with Camden Council and TfNSW. Refer to condition D31. Details and outcomes of the consultation are provided to each relevant condition. Note: It was noted that the Out of Hours Event Management Plan (OOEMP) has not been developed yet; once the plans are prepared, consultation is assumed to be undertaken with the relevant parties.	Compliant
Staging, Combining and Updating Strategies, Plans or Programs				
A11	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan (including management plan, architectural or design 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 (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or 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).	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
A13	If the Planning Secretary agrees, 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, program.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Structural Adequacy				
A14	<p>All new buildings and structures, and any alterations or additions to existing buildings and structures, that are of the development, must be constructed in accordance with the relevant requirements of the BCA.</p> <p>Notes:</p> <ul style="list-style-type: none"> 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. 	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
External Walls and Cladding				
A15	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Applicability of Guidelines				
A16	<p>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.</p> <p>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.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Monitoring and Environmental Audits				
A17	<p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.</p> <p>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.</p>	<p>Interview with auditees 15/12/23</p> <p>IAPAR 2020</p> <p>Independent Environmental Audit Program, 4/4/2019 (Rev.1) from TSA</p> <p>Letter 17/08/2023 from SINSW to DPE re. request to alter timing of the independent audit program</p>	Non-Compliance: It was noted that no monitoring has been undertaken since the school became operational in January 2020. For example: the short-term noise monitoring was required to be undertaken as per condition E3 and that has not been carried out. Additionally, no Operational Audit was conducted after the Stage 1 development was completed in January 2020.	Non-Compliance
Access to Information				
A18	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:	Gledswood Hills Public School completed project 2020:	A project website for Stage 1 was established including the following documents: a)	Non-compliance

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<p>(a) make the following information and documents (as they are obtained or approved) available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>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;</p> <p>(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;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) a complaints register, updated monthly;</p> <p>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(x) any other matter required by the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>	<p>https://www.schoolinfrastructure.nsw.gov.au/projects/g/gledswood-hills-new-primary-school.html#category-reports</p> <p>Development Consent dated 21/09/2018</p> <p>SSD-8378 – Gledswood Hills Public School</p> <p>MOD-1, 9/12/2019 amendments to change Schedule 2 condition A2 of the consent.</p> <p>MOD-2, 17/04/2023 to include internal reconfiguration, external additions, and landscaping</p> <p>IA1 Audit Report (19/9/2019) from AQUAS</p> <p>Audit Close Out Report (24/6/2019) from Hindmarsh</p> <p>Complaints register up to Sep 2019</p>	<p>i) SSD conditions. EIS and stamped plans from 17/04/2023 were published on the website.</p> <p>ii) As above, including MOD-1 and MOD-2</p> <p>iii) Approved plans from 21/9/2018. Construction Plans for Stage 1 were published on the website. But</p> <p>iv) Independent Audit Report (19/9/2019) from AQUAS and Audit close out report (24/6/2019) from Hindmarsh. Information Packs were published for May and Nov 2029 and Jan 2020 were sighted.</p> <p>v) No noise monitoring has been carried out required so far,</p> <p>vi) Information Packs were published for May and Nov 2019 and Jan 2020.</p> <p>vii) Contact us link included in website (to send an email). Info Pack has a contact phone number and email for SINSW and GHPS.</p> <p>viii) Complaints register was up-to Sep 2019 (only 1 complaint was recorded). Register did not include any updates for Oct, Nov, Dec 2019 nor Jan 2020.</p> <p>ix) IA1 Audit Report (19/9/2019) from AQUAS and Audit Close Out Report (24/6/2019) from Hindmarsh are on the website.</p> <p>x) Nothing else required.</p> <p>b) Most of the information on the website appears to be up to date, expect for the following:</p> <p>Non-compliance: The complaints register for Stage 1 published on the project website was last updated in September 2019, no updates were made during Oct, Nov, Dec 2019 nor Jan 2020. Project was completed January 2020.</p>	
PART B - PRIOR TO COMMENCEMENT OF CONSTRUCTION				
Design Modifications				
B1	<p>Prior to commencement of works for specific elements of the proposed development construction (as specified in the conditions below), the Applicant must prepare amended plans and submit for approval by the Planning Secretary:</p> <p>(a) Prior to commencement of works for Block A, the Applicant must prepare amended plans including the provision of an awning or canopy projecting forward from the building line above the opening demarcating the entry point to Block A on MC07;</p> <p>(b) Prior to the commencement of construction of the boundary fencing, the Applicant must prepare an amended site plan relocating the boundary fence to provide a setback of at least 1m – 2m from the western, southern and eastern (up to the southern edge of the car parking area) boundaries with a minimum setback of 1.2m from the building line.</p>	<p>This audit assesses compliance during operations phase of Stage 1 only.</p>	<p>This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.</p>	Not Triggered
Notification of Commencement				
B2	<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 Planning Secretary 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>This audit assesses compliance during operations phase of Stage 1 only.</p>	<p>This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.</p>	Not Triggered
Certified Drawings				

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
B3	<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> <ul style="list-style-type: none"> (a) The relevant clauses of the BCA; and (b) This development consent. 	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
External Walls and Cladding				
B4	<p>Prior to the commencement of construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA.</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>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Protection of Public Infrastructure				
B5	<p>Prior to the commencement of construction, the Applicant must:</p> <ul style="list-style-type: none"> (a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a Dilapidation Report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the Dilapidation Report to Certifier and Council. 	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Unexpected Contamination Procedure				
B6	<p>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.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Utilities and Services				
B7	<p>Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B8	<p>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.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Community Communication Strategy				
B9	<p>A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<p>The Community Communication Strategy must:</p> <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> (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. <p>The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work.</p> <p>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.</p>			
Compliance				
B10	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Ecologically Sustainable Development				
B11	Prior to the commencement of construction, the Applicant must submit details of all design measures to the satisfaction the Certifier demonstrating the proposal incorporates ecologically sustainable development initiatives as outlined in ESD SEARs Report prepared by JHA Services dated 15 June 2017.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Outdoor Lighting				
B12	Prior to commencement of construction, all outdoor lighting within the site must comply with AS1158.3.1:2005 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 Certifier.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Access for People with Disabilities				
B13	<p>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 Certifier 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.</p> <p>The certified plans for Stage 1 of the construction works must incorporate additional temporary ramps to demonstrate that all parts of the site provide access for people with disabilities.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Construction Environmental Management Plan				
B14	<p>Prior to the commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <ul style="list-style-type: none"> (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 control 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 4282-2019 Control of the obtrusive effects of outdoor lighting; (viii) community consultation and complaints handling; <p>(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);</p> <p>(c) Construction Noise and Vibration Management Sub-Plan (see condition B17);</p> <p>(d) Construction and Demolition Waste Management Sub-Plan (see condition B18);</p> <p>(e) Construction Soil and Water Management Sub-Plan (see condition B19);</p> <p>(f) an unexpected finds protocol for contamination, Aboriginal and non-Aboriginal heritage and associated communications procedure; and</p> <p>(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.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B15	The Applicant must not commence construction of the development until the CEMP is approved by the Certifier and a copy submitted to the Planning Secretary.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B16	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared in consultation with Council;</p> <p>(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;</p> <p>(d) detail heavy vehicle routes, access and parking arrangements;</p> <p>(e) include a Driver Code of Conduct to:</p> <ul style="list-style-type: none"> 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 	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	iv) ensure truck drivers use specified routes (f) include a program to monitor the effectiveness of these measures; (g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.			
B17	The Construction Noise and Vibration Management (CNVMSP) Sub-Plan 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; (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 B17(d); and (f) include a complaints management system that would be implemented for the duration of the construction.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B18	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B19	The Applicant must prepare a Construction Soil and Water Management Sub-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 Certifier 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 5-year ARI and 1 in 100-year ARI;	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction Parking				
B20	The Applicant must provide sufficient parking facilities on-site including for heavy vehicles and for site personnel, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Road Design and Traffic Facilities				

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
B21	All roads and traffic facilities must be designed to meet the requirements of Council or RMS (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Stormwater Management System				
B22	Prior to the commencement of construction, the Applicant must design a stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must: <ul style="list-style-type: none"> 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; 	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Operational Noise – Design of Mechanical Plant and Equipment				
B23	Prior to commencement of construction, the Applicant must incorporate the noise mitigation recommendations in the with the Acoustic Assessment Report 6130-1.1R Rev E prepared by Day Design Pty Ltd dated 2 August 2018 into the detailed design drawings. The Certifier 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 with the Acoustic Assessment Report 6130-1.1R Rev E prepared by Day Design Pty Ltd dated 2 August 2018.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction and Demolition Waste Management				
B24	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Operational Waste Storage and Processing				
B25	Prior to the commencement of construction of waste storage area, the Applicant must design the operational waste storage area in accordance with Council's guidelines and specifications to reduce the pollution due to the bins and accommodate the required number of skip bin.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Mechanical Ventilation				
B26	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 Certifier prior to the commencement of construction.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Rainwater Harvesting				
B27	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Roadworks and Access				
B28	The Applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed accesses to the development are designed to accommodate the turning path of a 11.5m long heavy rigid vehicle when the car park is not in use.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Car Parking and Service Vehicle Layout				
B29	Plans demonstrating compliance with the following requirements shall be submitted to the satisfaction of the Certifier prior to the commencement of works: <ul style="list-style-type: none"> (a) all vehicles are capable of entering and leaving the site in a forward direction; (b) all on-site car parking spaces are designed in accordance with AS2890.1–2002; (c) all turning areas and parking spaces for service vehicles are designed in accordance with AS2890.2 – 2002 (for a 11.5m long heavy rigid vehicle) when the car park is not in use (empty car park); and (d) the swept path of the longest vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the Site, are in accordance with AUSTROADS 	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Bicycle Parking and En-of-Trip Facilities				
B30	Plans demonstrating compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifier: <ul style="list-style-type: none"> a) the provision of a minimum 60 bicycle parking spaces including 40 spaces located adjacent to the entrance gate to MC06 and 20 spaces adjacent to the entrance gate to MC07; 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; and c) the provision of end-of-trip facilities for staff 	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Public Domain Works				
B31	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier 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 Certifier.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Compliance Reporting				
B32	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 Certifier. 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 Certifier in writing at least seven days before this is done.	CRAPR June 2018 and CRPAR May 2020 Construction Compliance Report Gledswood Hills Public School, Rev 6, issued 23 August 2019 Pre-Construction Compliance Report Gledswood Hills Public School, Rev 5, issued 21 Nov 2018 Letter from DPE. 10/06/2020 re. Compliance Reporting and Independent Environmental Audit Post Approval Requirements (PAR's)	Compliance Reports were prepared prior construction started and during construction as per the requirements of the CRPAR June 2018. Sighted Pre-Construction Compliance Report Rev 5, issued 21 Nov 2018 and the Construction Compliance Report Rev 6, issued 23 August 2019. The Compliance Reporting Post Approval Requirements (CRPAR) indicates that an Operational Compliance Report is required at intervals no greater than 52 weeks from the commencement of operation. Non-Compliance: No Operational Compliance Reports have been prepared after the school started operations in January 2020. Noting that Operational Compliance Report is required at intervals no greater than 52 weeks from the commencement of operation (annually).	Non-Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
			A letter from the DPE dated 10 June 2020 was presented, indicating that the Compliance Reporting during construction has been removed, however it is noted that a Compliance Report for Operations and Decommissioning is still required.	
Independent Environmental Audit				
B33	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 Certifier.	Independent Environmental Audit Program, 29/10/2018 (Rev.0), 4/4/2019 (Rev.1) from TSA Email from TSA to DPE 30/10/18	An Independent Environmental Audit Program was prepared on the 29/10/2018 (Rev.0) and 4/4/2019 (Rev.1) Email from TSA to DPE 30/10/18. Construction date commencement was 19/11/2018.	Compliant
B34	Independent Audits of the development must be carried out in accordance with: c) the Independent Audit Program submitted to the Department and the Certifier under condition B33 of this consent; and d) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements.	Independent Environmental Audit Program, 4/4/2019 (Rev.1) from TSA Email from TSA to DPE 30/10/18 Letter 17/08/2023 from SINSW to DPE re. request to alter timing of the independent audit program Letter 31/08/2023 from DPE to SINSW re. response to the request of alter the audit program (not approved) Letter, 16/11/2023 from SINSW to DPE re. submission of Auditor approval for Stage 1	Non-Compliance: An Operational Independent Audit was not carried out within 12 months after Stage 1 of the development commenced operations in January 2020. A letter was submitted from the SINSW to the Planning Secretary on the 17/8/2023 (Ref. No. DOC23/1386313) requesting to amend the audit program for the Gledswood Hills Public School SSD-8378 and postpone the Operational Independent Audit of Stage 1 until Stage 2 is operational (indicative date December 2024). The Planning Secretary did not approve the request for an extension of the Operational Audit until and requested SINSW to undertake the Audit of Stage 1 in conjunction with the timing of the Audit for the Stage 2 construction works (December 2023). Letter, 16/11/2023 from SINSW to DPE re. submission of Environmental Auditor approval for Stage 1. Post Operational Audit was undertaken 14-15 of December 2023.	Non-Compliant
B35	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 B34(b) of this consent; (b) submit the response to the Department and the Certifier; 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 Certifier in writing when this has been done.	Gledswood Hills Public School Independent Environmental Audit, AQUAS dated 16/05/2019 (Rev.1), 19/09/2019 (Rev.2) Gledswood Hills Public School Independent Audit Close-out Report, Hindmarsh, 24/06/2019 Rev.0 Letter from SINSW to DPE on the 14/06/2019 with Independent Environmental Audit Report	Independent Environmental Audit was carried out by AQUAS, audit report dated 16/05/2019 (Rev.1) and 19/09/2019 (Rev.2). Independent Audit Close-out Report prepared by Hindmarsh, dated 24/06/2019 Rev.0 was published in the project website. Letter from SINSW to DPE on the 14/06/2019 with Independent Environmental Audit Report.	Compliant
Aboriginal Cultural Heritage				
B36	Prior to the commencement of above ground works, the details of a design strategy for incorporating elements of Aboriginal cultural heritage in the school design, including in relation to wayfinding, signage, room naming, materials and colour selection, placemaking and 'welcome to country' signage must be submitted for the approval of the Planning Secretary.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Sydney Water Compliance				
B37	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Water Conservation				

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
B38	Details demonstrating the proposal would achieve a 40% reduction in baseline potable water consumption in accordance with Section 8.1 of the Turner Road Development Control Plan 2007 are to be submitted to the satisfaction of the Certifier.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
PART C DURING CONSTRUCTION				
Approved Plans to be On-site				
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 Certifier.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Site Notice				
C2	<p>A site notice(s)</p> <ul style="list-style-type: none"> a) must be prominently displayed at the boundaries of the site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifier and Structural Engineer. b) is to satisfy the following requirements: <ul style="list-style-type: none"> i) minimum dimensions of the site notice(s) must measure 841 mm x 594 mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size; ii) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period; iii) the approved hours of work, the name of the builder, Certifier, structural engineer, 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(s); and iv) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted. 	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Operation of Plant and Equipment				
C3	<p>All plant and equipment used on site, or to monitor the performance of the development must be:</p> <ul style="list-style-type: none"> a) maintained in a proper and efficient condition; and b) operated in a proper and efficient manner. 	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Demolition				
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 Certifier before the commencement of works.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction Hours				
C5	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	(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.			
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) where the works are inaudible at the nearest sensitive receivers; or (d) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C8	Deliveries by oversized vehicles may be undertaken outside of these hours where: a) it is the delivery to or transport from the development site of oversize plant, equipment and structural elements outside standard construction hours, subject to: i) deliveries / collection not being undertaken on a Sunday or public holiday; ii) oversize plant, equipment and structural elements not being readied for transport, loaded or unloaded, set up or installed other than during the standard construction hours, and i) the proponent notifying noise sensitive receivers, especially residences, likely to be affected by noise from any delivery or transport activity permitted by this condition of that delivery not less than 3 days and not more than 7 days before the delivery is undertaken.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Implementation of Management Plans				
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction Traffic				
C10	All construction vehicles (excluding work 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 or an approved on-street work zone before stopping.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Road Occupancy License				
C11	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
SafeWork Requirements				
C12	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Hoarding Requirements				
C13	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
No Obstruction of Public Way				
C14	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction Noise Limits				
C15	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C16	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C5.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C17	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C18	Any noise generated during construction of the development must not be offensive noise within the meaning of the Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Vibration Criteria				
C19	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	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	(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).			
C20	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C19.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C21	The limits in conditions C19 and C20 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B14 of this consent.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	
Tree Protection				
C22	<p>For the duration of the construction works:</p> <p>(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;</p> <p>(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;</p> <p>(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 site;</p> <p>(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</p> <p>(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.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Dust Minimisation				
C23	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C24	<p>During construction, the Applicant must ensure that:</p> <p>(a) all trucks entering or leaving the site with loads have their loads covered;</p> <p>(b) trucks associated with the development do not track dirt onto the public road network;</p> <p>(c) public roads used by these trucks are kept clean; and</p> <p>(d) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Air Quality Discharges				
C25	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Erosion and Sediment Control				

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
C26	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Imported Soil				
C27	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 Certifier upon request.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Disposal of Seepage and Stormwater				
C28	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Unexpected Finds Protocol – Aboriginal Heritage				
C29	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Unexpected Finds Protocol – Historic Heritage				
C30	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Waste Storage and Processing				
C31	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C32	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C33	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
C34	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Handling of Asbestos				
C35	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.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Incident Notification, Reporting and Response				
C36	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.	Site inspection and interview with auditees 14-15/12/23	The auditees have not identified any incidents as defined by the consent during the audit period.	Not Triggered
Non-Compliance Notification				
C37	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 Certifier 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.	Interview with auditees 15/12/23 IAPAR 2018 Letter from SINSW to DPE, 17/8/2023 (Ref. No. DOC23/1386313) re. request to amend the audit program Letter from DPE to SIMNSW, 31/08/2023 re. request to alter the Independent Audit Program	Auditees were not aware of any non-compliances since January 2020. Non-Compliance: No notification was made to the Planning Secretary after the Applicant became aware of the non-compliance against condition B34 requirement of undertaking an Operational Independent Audit within 52 weeks of the commencement of operations. However, it was noted that a letter was submitted from the SINSW to the DPE on the 17/8/2023 requesting to amend the audit program for the Gledswood Hills Public School SSD-8378 and postpone the Operational Independent Audit of Stage 1 until Stage 2 is operational (indicative date December 2024). The Planning Secretary did not approve the request for an extension of the Operational Audit until and requested SINSW to undertake the Audit of Stage 1 in conjunction with the timing of the Audit for the Stage 2 construction works (December 2023). Letter received from DPE on the 31/8/2023. Operational Independent Audit was carried out on the 14-15 of December 2023.	Non-Compliant
Revision of Strategies, Plans and Programs				
C38	Within three months of: (a) the submission of a compliance report under conditions B32; (b) the submission of an incident report under condition C36; (c) the submission of an Independent Audit under condition B33 and B34; (d) the approval of any modification of the conditions of this consent; or (e) 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 Planning Secretary and the Certifier must be notified in writing that a review is being carried out.	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
C39	<p>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.</p> <p>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.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Design of an awning or covered pathway				
C40	<p>Within three months of commencement of above ground works, the Applicant must submit plans for including the provision of an awning over the entire length of the pathway from the MC06 entry gate to the nearest school building, for approval by the Planning Secretary.</p>	This audit assesses compliance during operations phase of Stage 1 only.	This Audit for Stage 1 assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
PART D - PRIOR TO OCCUPATION OR COMMENCEMENT OF USE				
Design Modifications				
D1	<p>Prior to the occupation of the premises or the commencement of use (whichever occurs first), the following design elements must be incorporated in the buildings and overall site layout to the satisfaction of the Planning Secretary:</p> <p>(a) Provision of an awning marking the entry on MC07 as required by condition B1(a);</p> <p>(b) Provision of an awning over the entire length of the pathway from the MC06 entry gate to the nearest school building as required by condition C40;</p> <p>(c) Provision of 40 bicycle parking spaces adjacent to the entrance gate on MC06 and 20 spaces adjacent to the entrance gate on MC07;</p> <p>(d) Provision of at least five canopy trees (native species) on the site with a mature height of at least 15 metres (m), including at least three trees at the north-western edge of the turfed outdoor play area and at least two trees within the front setbacks to MC07 or The Hermitage Way;</p> <p>(e) Relocation of the boundary fence to provide a setback of at least 1m – 2m from the western, southern and eastern (up to the southern edge of the car parking area) boundaries as required by condition B1(b); and</p> <p>(f) Provision of dense soft landscaping comprising shrubs and ground cover (minimum height 300mm with no elements that will allow climb points), between the fence and the site boundary to define the interface between the public domain and the site.</p>	DPE letter dated 14/01/2020 to SINSW, re: Design Modification D1 Gledswood Hills Public School (SSD 8378)	<p>In correspondence dated 14/01/2020 the Planning Secretary's delegate noted that the architectural and landscaping plans were submitted to the DPE prior to the commencement operation of the development and indicated that it was satisfied with the plans submitted.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Compliant
Aboriginal Cultural Heritage				
D2	<p>Prior to the commencement of use, additional documentation incorporating elements of Aboriginal cultural heritage in the school design (in accordance with the approved strategy required by condition B2), including in relation to wayfinding, signage, room naming, materials and colour selection, placemaking and 'welcome to country' signage must be submitted for the approval of the Planning Secretary.</p>	<p>Letter 19/12/20219 from SINSW to DPE</p> <p>DPE letter dated 20/12/2019 to SINSW, re: Aboriginal Cultural Heritage: Condition D2 Gledswood Hills Public School (SSD 8378)</p> <p>Final Crown Completion Statement, Gledswood Hills Public School, 23/01/2020 No. GDL160497.1 by Group DLA</p>	<p>In correspondence dated 20/12/2019 the Planning Secretary's delegate approved additional documentation incorporating elements of Aboriginal cultural heritage in the school design in accordance with Condition D2.</p> <p>Design Statement for Condition D2, issued by Perumal Pedavoli, dated 18/07/2019 was listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Notification of Occupation				
D3	The date of commencement of the occupation of the development must be notified to the Department in writing, at least one month before occupation. If the operation of the development is to be staged, the Department must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	SINSW letter dated 8/11/2019 to DPE, re: Gledswood Hills Public School and SSD 8378: submission of notification of intention to occupy in accordance with condition D3 Trim No. DOC19/976819 Final Crown Completion Statement, Gledswood Hills Public School, 23/01/2020 No. GDL160497.1 by Group DLA	In correspondence dated 8/11/2019 SINSW notified the Planning Secretary in accordance with Condition D3 of the intention to occupy on 16 December 2019. Submission of notification of intention to occupy in accordance with Condition D3, dated 08/11/2019 has been listed in the Crown Completion Statement 23/01/2020 from Group DLA.	Compliant
External Walls and Cladding				
D4	Prior to the occupation of the building, the Applicant must provide the Certifier 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.	Aconex correspondence dated 25/11/2019 from Certifier (Group DLA) to Hindmarsh Aconex correspondence dated 19/11/2019 from to Hindmarsh to Certifier (Group DLA)	Documentation prepared under condition D4 was submitted to the Certifier on 19/11/19. The Certifier confirmed on the 25/11/2019 that the documentation was fine and closed out condition D4. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Compliant
D5	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.	SINSW letter to the Planning Secretary dated 2/12/2019, re: Gledswood Hills Public School – SSD 8378 Submission of Documentation in accordance with condition D5 for information	SINSW submitted the documentation accepted by the Certifier under condition D4 to the Planning Secretary on the 2/12/2019. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Compliant
Protection of Public Infrastructure				
D6	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 Error! Reference source not found. of this consent.	Aconex correspondence dated 12/12/2019 from Hindmarsh to Certifier (Group DLA) Aconex correspondence dated 12/12/2019 from the Certifier (Group DLA) to Hindmarsh	No adverse damage or repairs were required. In correspondence dated 12/12/19, Hindmarsh submitted correspondence to the Certifier confirming that, as per conditions D6 and D30, there had been no damage to any council or public assets. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Not Triggered
Post-construction Dilapidation Report				
D7	Prior to occupation of the building, the Applicant must engage a suitably qualified person to (a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure. (b) to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier 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.	Post-construction condition - Property Condition Survey – Council Assets (AusDilaps, 9 December 2019) Aconex correspondence dated 10/12/2019 from Hindmarsh to Certifier (Group DLA) Email from Certifier (Group DLA) to Hindmarsh dated 17/12/2019, re: SSD Condition D7 – Post Dilapidation Report	Hindmarsh submitted the Post-construction Dilapidation Report prepared under condition D7 to the Certifier and to Camden Council on 10/12/2019. Camden Council, in email to Hindmarsh dated 17/12/2019, acknowledged that there had been no structural adverse effect on the roads as per Dilapidation Report provided by Hindmarsh. The Certifier closed condition D7 after receiving Council's response on t the dilapidation report.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	(c) to be forwarded to Council.	Email from Hindmarsch to Council dated 10/12/2019 with post construction Dilapidation Report Camden Council email to Hindmarsh dated 17/12/2019, re: Camden Council - Paramoor Street	Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	
Utilities and Services				
D8	Prior to occupation of the building, 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.	Sydney Water Subdivider/Developer Compliance Certificate SSD 8378 (Section 73), Ref: 18225 dated 3/10/2019 Aconex correspondence dated 9/12/2019 from Certifier (Group DLA) to Hindmarsh Final Crown Completion Statement, Gledswood Hills Public School, 23/01/2020 No. GDL160497.1 by Group DLA	Sydney Water Subdivider/Developer Compliance Certificate (Section 73) SSD 8378, Ref: 18225 dated 3/10/2019, obtained for the project. Certifier closed condition D8 on the 9/12/2019 after receiving the Compliance Certificate. Section 73 Subdivider / Developer Compliance Certificate issued by Sydney water Corporation, dated 03/10/2019 was listed in the Crown Completion Statement 23/01/2020 from Group DLA. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Compliant
Roadworks, Signposting and Line Marking				
D9	The following pedestrian safety facilities must be designed and be approved by Council and Roads and Maritime Services (RMS) prior to the occupation or commence of use following completion of Stage 1 construction works: (a) a 300mm wide median island at the northern end of MC06 in front of the driveway providing access to the proposed car park to ensure left-in and left-out movements for all vehicles accessing the car park; (b) a raised zebra (wombat) crossing replacing the existing speed hump on The Hermitage Way; (c) pedestrian crossings / refuge on MC06 and MC07, with the final design and location of the crossings / refuge approved by RMS in consultation with Council; and (d) alterations to the length of the drop-off and pick-up zone on MC06 to accommodate the required pedestrian infrastructure	Email from Camden Council to Hindmarsh re. Conditional Approval of received on the 21/11/2019 Email from Hindmarsh to RMS, 20/11/2019 re. approval from Council/RMS for the line marking plans Statement from Hindmarsh 10/12/2019 indicating that D9 and D11 were completed in accordance with SSD conditions Aconex correspondence, 12/12/2019 from Hindmarsh to Certifier (Group DLA) and Certifier to Hindmarsh Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020	Sighted Aconex dated 12/12/2019 from the Certifier (Group DLA) to Hindmarsh.re. closed condition D9. Site inspection was carried out 19/11/2019 with Camden Council, RMS Rep., Hindmarsh and TSA. Conditional approval from Council was received on the 21/11/2019. Approval from RMS was included in correspondence dated 20/11/2019. Sighted Statement from Hindmarsh 10/12/2019 indicating that D9 and D11 were completed in accordance with SSD conditions. Sighted Group DLA Final Crown Completion Certificate. Refer to Photos in Appendix E – for median island, front driveway, zebra crossing, pedestrian crossings and drop-off and pick-up zone. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Compliant
D10	Prior to the commencement of operation of the development, the Applicant must complete the construction of all of the above facilities required in D9 in accordance with Council's / RMS design requirements and to the satisfaction of Council and RMS. The Applicant must obtain approval for the works in the public reserve under section 138 of the Roads Act 1993.	Email from Hindmarsh to RMS 20/11/2019 Council/RMS acceptance of proposed signage Aconex correspondence dated 12/12/2019 from the Certifier (Group DLA) to Hindmarsh	Section 138 was not required as the land/road was owned by private developer rather than Council. Refer to Photos in Appendix E – for median island, front driveway, zebra crossing, pedestrian crossings and drop-off and pick-up zone.	Not Triggered
D11	Prior to the commencement of operation, the Applicant must demonstrate that the following requirements are provided to the satisfaction of the Certifier: (a) a signposting and line marking plan in consultation with Council, identifying all changes to kerbside parking restrictions along MC06 to accommodate the vehicle movements to and from the Site;	Email from Certifier (Group DLA) to Hindmarsh dated 18/12/2019, re: D11 – Road Signage Photos Email Certifier (Group DLA) to Hindmarsh 17/12/2019 re. acceptance of conditions D11, D13 and D15	In email dated 8/12/2019, the Certifier (Group DLA) closed condition D11 – Road Signage Photos. Sighted acceptance email dated 19/12/2019. Refer to Photos in Appendix E for signposting and line marking plan, drop-off and pick-up, kerbside parking restrictions and line marking, roundabout. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<p>(b) provision of sign posting along the nominated student drop-off and pick-up zone on MC06, identifying the use of the area as a student drop-off and pick-up zone on school days between 8am - 9:30am and 2:30pm - 4pm on school days;</p> <p>(c) implementation of all kerbside parking restrictions and associated line marking must be implemented to the satisfaction of Council; and</p> <p>(d) evidence of completion of construction of the roundabout at the northern end of MC06.</p>			
D12	Following installation of School Zone signage, speed management signage and associated pavement markings, as required by Condition D11 of this consent, the Applicant must arrange an inspection with Roads and Maritime Services for formal handover of assets. The handover of assets must occur prior to commencement of operation.	<p>Email Certifier (Group DLA) to Hindmarsh 17/12/2019 re. acceptance of conditions D11, D13 and D15.</p> <p>Email from Hindmarsh to RMS, 21/11/2019 re. approval from Council/RMS for the line marking plans</p>	<p>Site inspection was carried out 19/11/2019 with Camden Council, RMS Rep., Hindmarsh and TSA. Conditional approval from Council received on the 21/11/2019. Approval RMS was also included in email dated 20/11/2019.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Compliant
Work as Executed Plans				
D13	Prior to occupation of the building, works-as-executed drawings signed by a registered\ surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.	<p>Email from Hindmarsh to Certifier 17/12/2019</p> <p>Email Certifier (Group DLA) to Hindmarsh 17/12/2019 re. acceptance of conditions D11, D13 and D15</p> <p>Civil Work Plan, from Woolacotts - 18/12/2019, Sheet 1 and Sheet 2</p>	<p>Mechanical certificate attached to close out items D11 & D13 and SSD Condition D15.</p> <p>Sighted Civil Work Plan (Sheet 1 and Sheet 2) from Woolacotts, signed 18/12/2019 by surveyor and acceptance from the Certifier 17/12/2019.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Compliant
Green Travel Plan				
D14	<p>The Green Travel Plan (GTP), prepared by Woolacotts Consulting Engineers dated 23 November 2017, must be amended by a suitably qualified traffic consultant in consultation with TfNSW and submitted to the satisfaction of the Certifier prior to occupation. The GTP must include, but not be limited to, the following:</p> <p>(a) 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;</p> <p>(b) specific tools and actions to help achieve the objectives and mode share targets;</p> <p>(c) 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</p> <p>(d) 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.</p>	<p>Green Travel Plan (GTP), prepared by Woolacotts Consulting 25/10/2019 Re. E</p> <p>Aconex Certifier approval 25/11/2019, GroupDLA-GCOR-000046</p> <p>Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020</p>	<p>Green Travel Plan was prepared by Woolacotts engineers on 25 November 2019 (Rev G) and includes the following:</p> <p>a) Section 6.0-7.0 detailing the objectives and modes share targets which are measurable and achievable through a monitoring and review program and a number of strategies</p> <p>b) Section 7.0 details the Green Travel Team which will promote and support the implementation of the GTP and its strategies and objectives in addition to Appendix A which provides a checklist for the GTP.</p> <p>c) no financial investment to support the implementation of the plan, but a Green Travel Team to assist in the supporting and promotion of the plan, inclusive of responsibilities for relevant employees.</p> <p>d) Section 6.2 outlining the monitoring and review program and Appendix B providing a survey template to identify travel behaviours and influence future objectives of the GTP which will be distributed annually.</p> <p>Green Travel Plan was listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p>	Compliant
Mechanical Ventilation				
D15	Following completion, installation and testing of all mechanical ventilation systems, the Applicant must provide evidence to the satisfaction of the Certifier, prior to the final occupation, that the installation and performance of the mechanical systems complies with:	<p>Mechanical – Installation Certificate, 10/12/2019 from Eagle Air Conditioning</p> <p>Email from Hindmarsh to Certifier 17/12/2019</p>	<p>Mechanical certificate attached to close out items D11 & D13 and SSD Condition D15.</p> <p>Mechanical – Installation Certificate has been listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	(a) the BCA; (b) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (c) The development consent and any relevant modifications; and (d) any dispensation granted by Fire and Rescue NSW.	Email Certifier (Group DLA) to Hindmarsh 17/12/2019 re. acceptance of conditions D11, D13 and D15 Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020	Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	
Fire Safety Certification				
D16	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.	Site inspection 14/12/2023 Fire Safety Certificate, issued by Anthony Moran of Hindmarsh Constructions, 10/12/2019 Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020 Email from Camden Council to SINSW 18/04/2023 re. AFSS's for State owned building's not required to be submitted into Camden Council	All essential fire or other safety measures forming part of this consent have been certified with a Fire Safety Certificate. Sighted Fire Safety Certificate obtained on the 10/12/2019. Current Fire Safety Certificate is dated 4/4/2023 and has been prominently displayed on site at the Administration Building. Refer to Photo in Appendix E. Final Fire Safety Certificate was listed in the Crown Completion Statement 23/01/2020 from Group DLA. It was noted during the audit interviews by the School Representatives that the fire alarm is within reach of children and the smoke detectors appear to be non-compliant, this has been discussed with the contractor. Non-compliance: The Fire Safety Certificate was prepared and was accepted by the Certifier in December 2019. However, no evidence was provided to demonstrate that prior to the final occupation, the Fire Safety Certificate was issued to Council and relevant authority. The auditee provided the following information in relation to the submission of the Certificate to Council: Gledswood Hills Public School buildings are State owned buildings and therefore there is no requirement to submit a Certificate into Council. Council's do not issue the Construction Certificates or Complying Development Certificates or certify the construction of these buildings, nor issue an Occupation Certificate as they are Crown development. In addition, no post certificate work is submitted to Council for State owned buildings, nor are these documents uploaded onto the NSW Planning Portal, meaning if there is an enquiry about a building, Council has no records to refer to. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Non-Compliant
Structural Inspection Certificate				
D17	A Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifier 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 Certifier 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; (c) person/s authorised to, for the life of the development.	Correspondence with Certifier 11/12/2019 acceptance of D17. Structural Design Certificate from Woolacotts, 13/02/2019 Structural Signoff Certificate issued by Woolacotts, dated 11/12/2019 Submission to DPE 18/12/2019 TRIM No. DOC19/105670	Sighted Structural Design Certificate from Woolacotts, 13/02/2019, certifying the design complies with section B of BCA. Pre-Operational Report from Hindmarsh indicates that for D17, this was submitted to Council on the 11/12/2019. Structural Design Certificate was listed in the Crown Completion Statement 23/01/2020 from Group DLA. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Compliant
Compliance with Food Code				

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
D18	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 Certifier prior to occupation.	Fit-out of Food premises – Installation Certificate 15/11/2019 and 23/11/2019 Certificate of Compliance from Easy Insulation, Ref. No. EAS-2032 Aconex No. Group DLA-GCOR-000048 re. Acceptance of D18 from the Certifier, 29/11/2029 Certificate of Compliance (letter) for Fit-out of Food Premises (Canteen) 23/11/2019, form Hindmarsh Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020	Sighted Hindmarsh Certificate of Compliance (Letter) dated 10/12/2019 indicating that GHPS was constructed in accordance with BCA 2016 Amend t 1. And CC approved plans and requirements of As4674-2004 fit out of food premises. Fit-out of Food premises (Canteen) was listed in the Crown Completion Statement 23/01/2020 from Group DLA. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Compliant
Stormwater Quality Management Plan				
D19	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.	Stormwater OMP from TRN Group Aconex No. Group DLA-GCOR-000070 re. Acceptance of D19 from the Certifier, 13/12/2019 Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020	Stormwater Management Plan was prepared by TRN Group (no date). Plan includes: a) Page 59 references monthly clearing of drains required to prevent flooding. c) relevant contact is cited as Luke McLachlan and information provided on page 46 Non-Compliance: Details for record and reporting and work health and safety requirements were not presented or referenced in the Stormwater Quality Management Plan. The Applicant indicated the Plan will be revised as part of Stage 2 scope. Stormwater Management Plan from TRN Group was listed in the Crown Completion Statement 23/01/2020 from Group DLA. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Non-Compliant
D20	Details demonstrating compliance must be submitted to the Certifier prior to occupation.	Aconex No. Group DLA-GCOR-000070 re. Acceptance of D19 from the Certifier, 13/12/2019 Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020	Occupy on 16 December 2019. Stormwater Management Plan from TRN Group was listed in the Crown Completion Statement 23/01/2020 from Group DLA.	Compliant
Rainwater Harvesting				
D21	A signed works-as-executed Rainwater Re-use Plan must be provided to the Certifier prior to occupation of the building.	Letter from Woolacotts, 19/12/2019 re. confirmation of rainwater re-use plant has been installed in accordance with D21 Email from Certifier 19/12/2019 with acceptance of D21 Hydraulic Services Site Plan from Smart Plumbing Solutions, Drawing # HYD-00-002 Issue AB, 13/12/2019.	Hydraulic Services Site Plan from Smart Plumbing Solutions dated 13/12/2019 was presented as well as a letter from Woolacotts dated 19/12/2019 re. confirmation of rainwater re-use plant has been installed in accordance with D21. Letter from Woolacotts was listed in the Crown Completion Statement 23/01/2020 from Group DLA. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020		
Signage				
D22	Way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.	Site inspection 14/12/2023	Wayfinding and staff carpark signage was in place and sighted during the site inspection. Refer to photos in Appendix E.	Compliant
D23	Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.	Site inspection 14/12/2023	Observation: During the site inspection it was noted that the bicycle wayfinding signage was missing. The Applicant indicated that the signage installed at time of School commencement has been temporarily dismantled, signage identifies bike parking and will be reinstated once hoarding line is shifted. Refer to photos in Appendix E.	Compliant
D24	'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.	Site inspection 14/12/2023	'Do not drink' signage on non-potable water was in place and sighted during the site inspection. Refer to photo in Appendix E.	Compliant
D25	The business identification sign in front of MC07 entrance must be installed prior to the occupation of the premises.	Site inspection 14/12/2023	School signage was in place at the MC07 entrance, this was sighted during the site inspection. Refer to photo in Appendix E.	Compliant
Operational Waste Management Plan				
D26	<p>Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must:</p> <p>(a) detail the type and quantity of waste to be generated during operation of the development;</p> <p>(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the 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);</p> <p>(c) detail the materials to be reused or recycled, either on or off site.</p>	<p>Waste Management Action Plan from Remondis, 11/12/2019</p> <p>Aconex communication from the Certifier dated 11/12/2019 (re: condition D27)</p> <p>Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020</p>	<p>Waste Management Action Plan was prepared by Remondis on the 11/12/2019, prior to the commencement of operations, and includes.</p> <p>a) details of general waste type at 1x 4.5m3 and cardboard recycling at 1x 4.5m3</p> <p>c) notes paper and cardboard to be recycled</p> <p>The Remondis Services Summary appended to the Operational Waste Management Plan includes:</p> <p>b) a brief description of storage and handling of all waste streams generated by operations. Mentions disposal of general waste into landfill for decomposition.</p> <p>Waste Management Action Plan was listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Compliant
Landscaping				
D27	<p>Prior to the commencement of operation, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping on-site to the satisfaction of the Certifier. The plan must:</p> <p>(a) provide for the planting in accordance with the approved Landscape Site Plan (Dwg No. 002_02 Issue B) prepared by Lorna Harrison Landscape Architects dated 28.05.18 and give additional canopy trees as required by Condition B20;</p> <p>(b) detail the species to be planted on-site;</p> <p>(c) identify that all trees planted on the site are established prior to the occupation of the premises; and</p> <p>(d) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping works;</p>	<p>Aconex communication from the certifier dated 11/12/2019 (re: condition D27)</p> <p>Landscape Management Plan from Vitalize Landscapes Pty Ltd</p> <p>Landscape - LAN 00_02 [2] Plan</p> <p>Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020</p>	<p>Landscape Management Plan was prepared by Vitalize Landscapes Pty Ltd (no date) and includes:</p> <p>a) revegetation is demonstrated to be in accordance with the approved Landscape Site Plan prepared by Lorna Harrison Landscape Architects dated 28.05.18</p> <p>b) the plant species to be used on-site are detailed on page 5</p> <p>c) the auditor is unable to verify that plants were established prior to occupation of the premises, however the drawings provided identify all trees to be planted as per this condition. Refer to photo No. 2 and 11.</p> <p>d) all ongoing monitoring and maintenance measures to manage revegetation and landscaping are covered by the Plan and summarised on page 4</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
			<p>In Aconex communication dated 11/12/2019 (re: condition D27) the certifier closed out condition D27 following addressing its comments.</p> <p>Maintenance Monitoring Plan issued by Vitalize Landscapes was listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	
D28	The Applicant must not commence operation until the Landscape Management Plan is submitted to the Certifier.	<p>Aconex communication dated 11/12/2019 (re: condition D27) Certifier closed out</p> <p>Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020</p>	<p>In Aconex communication dated 11/12/2019 (re: condition D27) the certifier closed out condition D27 following addressing its comments.</p> <p>Maintenance Monitoring Plan issued by Vitalize Landscapes was listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Compliant
Car Parking and Vehicular Areas				
D29	<p>Prior to commencement of operation, the Applicant must demonstrate compliance with the following requirements to the satisfaction of the Certifier:</p> <p>(a) provision of 45 on-site car parking spaces (including a minimum of one accessible car parking space) prior to occupation of the site after Stage 1 construction works;</p> <p>(b) provision of 75 on-site car parking spaces (including a minimum of two accessible car parking spaces) after completion of Stage 2 construction works;</p> <p>(c) provision of 60 bicycle parking spaces in accordance with Condition B30 with end-of trip facilities;</p> <p>(d) provision of all car parking spaces in accordance with AS/NZS 2890.1:2004 Parking facilities Part 1: Off-street car parking;</p> <p>(e) provision of all disabled parking spaces in accordance with AS/NZS 2890.6:2009 Parking facilities – Off-street parking for people with disabilities;</p> <p>(f) provision of on-site turning areas for vehicles up to 11.5m in length in accordance with AS/NZS 2890.2:2002 Parking facilities – Off-street commercial vehicles applicable to an empty car park (no vehicles parked);</p> <p>(g) provisions for all vehicles to enter and leave the Site in a forward direction;</p> <p>(h) provision of appropriate pedestrian advisory signs at the egress from both car parking areas; and</p> <p>(i) provision of all works/ regulatory signposting associated with the proposed development at no cost to the relevant public authority.</p>	<p>Site inspection 14/12/2023</p> <p>Aconex communication dated 11/12/2019 (re: condition D29) Certifier closed out</p> <p>Letter from Hindmarsh dated 10/12/2019 demonstrating compliance with Condition D29</p> <p>TRAFFIX drawings attached to Hindmarsh Construction compliance letter.</p> <p>Operational Traffic and Access Management Plan, No. 16-238, Revision A issued by Woolacotts, 20/11/2019</p> <p>Operational Traffic and Access Management Plan, Rev B dated 17/12/2019</p> <p>Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020</p>	<p>Compliance under this condition presents through the DLA Completion Certificate issued by the certifier dated 10/12/2019.</p> <p>The requirements from (a) to (i) were included in the Operational Traffic and Access Management Plan prepared by Woolacotts on 17/12/2019.</p> <p>Operational Traffic and Access Management Plan was listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p> <p>Refer to Appendix C for photos taken during the site inspection that demonstrate compliance with this condition.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Compliant
Road Damage				
D30	The cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the 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.	<p>Aconex correspondence dated 12/12/2019 from Hindmarsh to Certifier (Group DLA)</p> <p>Aconex correspondence dated 12/12/2019 from the Certifier (Group DLA) to Hindmarsh</p>	In correspondence dated 12/12/19, Hindmarsh submitted correspondence to the Certifier confirming that, as per conditions D6 and D30, there had been no damage to any council or public assets.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Operational Traffic and Access Management Plan				
D31	<p>Prior to the commencement of use of the site, an Operational Traffic and Access Management Plan (OTAMP) must be prepared for the school, by suitably qualified consultant in consultation with Council and TfNSW and any local bus provider), to the satisfaction of the Planning Secretary. The OTAMP must include, but not be limited to, the following:</p> <ul style="list-style-type: none"> (a) detailed pedestrian analysis including the identification of safe route options and identifying management measures (if needed); (b) location of all car parking spaces within the Site and the proposed use of such spaces; (c) identification of bus stop locations, kerbside car parking spaces and associated infrastructure requirements; (d) bus routes and bus services, the level of reliability and service, measures to ensure staggered bus arrival and departure times, as necessary; (e) the location and operational management procedures of the drop-off and pick-up zone located on MC06, including staff management / traffic controller arrangements; (f) measures to manage parking behaviours for users of the student drop-off and pick-up zone; (g) the location and operational management procedures for drop-off and pick-up of students by buses and coaches for excursions and sporting activities; (h) schedule of delivery and service vehicle access to the Site and management measures; (i) car parking arrangements and management associated with the proposed use of school facilities by community members; and (j) traffic management measures on the surrounding roads to address any road safety. 	<p>DPE letter dated 19/12/2019 to SINSW, re: Operational Traffic and Access Management Plan: Condition D31 Gledswood Hills Public School (SSD 8378)</p> <p>Operational Traffic and Access Management Plan, Rev B dated 17/12/2019</p> <p>Woolacotts Consulting Engineering letter dated 6/12/2019 re. consultation with TfNSW and Council</p> <p>Letter from SINSW to DPE, 2/12/2019 submission of OTAMP, Traffic Capability and CVs, TfNSW correspondence</p> <p>Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020</p>	<p>OTAMP has been prepared by suitably qualified consultants Woolacotts, in consultation with Council and TfNSW and includes the following:</p> <ul style="list-style-type: none"> a) pedestrian analysis inclusive of site safe route options, as section 3.5 b) car parking details and their proposed uses in section 3.3 c) bus stop locations and relevant information detailed in section 3.1, and details about kerbside parking sighted in section 3.3 d) bus routes and services, level of reliability an service, and measures to ensure bus times are staggered, detailed in Section 3.1 and Appendix A. e) operational management procedures of the drop-off and pick-up zones at MC06, inclusive of instructions for teachers detailed in section 3.2 f) some measures for parking behaviours for users of the drop-off and pickup zones are listed in Section 3.2 g) Specific procedures for drop-off and pick-up of students by buses for excursions and sporting activities included in section 3.2 h) Section 3.4 describing delivery and service vehicles on site i) details of car parking for community members in Section 3.3 and table 2 j) Traffic management measures for surrounding rouds in section 3.6. <p>DPE in correspondence dated 19/12/2019 approved the OTAMP.</p> <p>Operational Traffic and Access Management Plan was listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Compliant
D32	The OTAMP must be submitted to the Planning Secretary, prior to the commencement of operation of the development.	<p>DPE letter dated 19/12/2019 to SINSW, re: Operational Traffic and Access Management Plan: Condition D31 Gledswood Hills Public School (SSD 8378)</p> <p>Letter from SINSW to DPE, 2/12/2019, re: Gledswood Hills Public School – SSD 8378: Submission of documentation in accordance with condition D32 for information</p>	OTAMP submitted to DPE on the 2/12/2019, prior to the commencement of operations in January 2020	Compliant
Data for Transport for New South Wales				
D33	Twelve months prior to commencement of school operations for Stages 1 and 2, The Applicant must notify TfNSW and the local bus operator of the intention to commence operations	<p>Notification email sent to TfNSW 31/1/2019</p> <p>Notification email sent to Bus About 2/8/2019</p> <p>Traffic Mgt Plan from RTC Rooster's Traffic Control 10/10/2018</p>	<p>Gledswood Hills Public School Notification (Operational - Day One Term One 2020) was sent on the 31/1/2019 to TfNSW. Sighted email sent to TfNSW on the 31/01/2019.</p> <p>Evidence was sighted with notification from TSA to the local bus operator (Bus About) on the 2/8/2019.</p> <p>Non-compliance: Notification to the local bus operator was not completed twelve months prior to commencement of school operations.</p>	Non-Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
D34	<p>Prior to occupation of the development for both Stages 1 and 2, the Applicant must provide TfNSW and the local bus operator a copy of the final school catchment and data on existing and expected patronage of bus services by route.</p> <p>Note: the data can be obtained by travel surveys of staff and existing / newly enrolled students</p>	<p>Traffic Report from Woolacotts, 23/11/2017 Ref. No. 16-238</p> <p>Traffic Mgt Plan from RTC Rooster's Traffic Control 10/10/2018</p> <p>Aconex communication dated 11/12/2019 (re: condition D33, D34) Certifier closed out</p> <p>Email from TSA to TfNSW 10/10/2019 re. copy of the final catchment and data on existing and expected patronage of bus services by route.</p> <p>Email from TSA to Bus about 10/10/2019 re. Condition D34 - catchment area</p> <p>Email from TSA to Bus about 10/12/2019 re. Condition D34 - expected patronage bus service unknown</p>	<p>Correspondence from the Certifier, dated 11/12/2019, indicated that conditions D33 and D34 have been satisfied. Traffic Report from Woolacotts and Traffic Management Plan from RTC Roosters were sighted.</p> <p>Email was sighted from TSA to TfNSW on the 10/10/2019 with a copy of the final catchment and data on existing and expected patronage of bus services by route.</p> <p>Email was sighted from TSA to Bus About (customerservice@busabout.com.au) on the 10/10/2019 with a copy of the final catchment. Data on existing and expected patronage of bus services by route was pending at the time.</p> <p>It was indicated by TSA on further correspondence 10/12/2019 with TfNSW and Bus About, that the new school is anticipated to have 420 students. Due to the school being a new build the expected patronage in the bus service was unknown.</p>	Compliant
Emergency Evacuation Plan				
D35	<p>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.</p>	<p>Emergency Response Procedures Manual, Feb 2019, version 1.0 from TrimEvac</p> <p>Emergency Management Proposal from TrimEvac, 5/9/2019</p> <p>Email from Group DLA to Hindmarsh 29/11/2019 close out of D35</p> <p>Emergency Diagrams from TrimEvac for Blocks A, B, C, D and E</p> <p>Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020</p> <p>Site Inspection 14/12/2023</p>	<p>Emergency Response Procedures Manual dated Feb 2019, version 1.0 from TrimEvac was presented. Emergency Diagrams from TrimEvac for Blocks A, B, C, D and E were sighted and displayed at each building.</p> <p>Emergency Response Procedures Manual was listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Complaint
Warm Water Systems and Cooling Systems				
D36	<p>The installation 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 Part 1 (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.</p>	<p>Installation Certificate for Hydraulic Works issued by Smart Plumbing Solutions, 25/11/2019</p> <p>Hydraulic Installation Certificate dated 10/12/2019 from Smart Plumbing Solutions</p> <p>Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020</p>	<p>Sighted Hydraulic Installation Certificate dated 10/12/2019 from Smart Plumbing Solutions. Certificate was listed in the Crown Completion Statement 23/01/2020 from Group DLA.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p>	Compliant
PART E - POST OCCUPATION				
Operation of Plant and Equipment				
E1	<p>All plant and equipment used on site, or to monitor the performance of the development must be:</p> <p>(a) maintained in a proper and efficient condition;</p>	<p>Site inspection 14/12/2023</p> <p>GHPS Proactive Maintenance Schedule 2024</p>	<p>SINSW presented the callout and reports system where reactive maintenance is allocated to GHPS. Some examples sighted included: faulty smoke detector (9/1/24), electrical carpark gate repairs (16/1/24), J&J fire protection services (18/12/2023), etc.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	(b) operated in a proper and efficient manner.	SINSW Callout / Report system	<p>Additionally, GHPS presented a Proactive Maintenance Schedule for 2024 showing elements such as Roofing, Electrical Installation, Fire Protection, Stormwater, Pest Management, Security and CCTV, and the months and frequency when maintenance services will be undertaken.</p> <p>Note: Service and maintenance records for the mechanical plant for previous years (2020 to 2023) were not available at the time of the audit.</p>	
Community Communication Strategy				
E2	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	<p>Community Communication Strategy New Primary School for Gledswood Hills (School Infrastructure NSW, November 2016)</p> <p>Media releases, newsletters from SINSW</p>	<p>Community Communication Strategy has been implemented as follows:</p> <ul style="list-style-type: none"> The 1300 482 651 number is active and has been used. The school runs a PNC meeting twice a term. The school website and Facebook page have been maintained and used to inform parents and the community of any events. <p>However, community complaints have been received over the past 2-3 years, there has been some media tension and majority of complaints have been received through phone calls. Some formal written complaints have been received. There is a log / communication book in place and has been maintained by the school. Some of the complaints received are regarding parking and traffic issues, school access, playground access. There was a verbal complaint about the builders smoking on site and trucks arriving earlier. Stage 2 website is in place, updates on construction works have been made. Information Packs during Oct 2023 and project updates for August and December 2023 were sighted.</p>	Compliant
Road Safety Evaluation				
E3	A Road Safety Evaluation (RSE) , refer to NSW Centre for Road Safety Guidelines for Road Safety Audit Practices and Austroads Guide to Road Safety Part 6: Road Safety Audit) must be conducted on all relevant sections of road utilised for bus and private vehicle drop-off and pickup, within the first three months of commencement of operation of the Site. Appropriate road safety measures and/or traffic management measures shall be implemented based on the outcomes of the RSE in consultation with Council.	<p>Interview with Auditees 15/12/2023</p> <p>Road safety evaluation Quote, 29/11/2023</p> <p>SINSW Approval process, 11/12/2023</p>	<p>Non-Compliance: A Road Safety Evaluation (RSE) was not carried out within the first three months of commencement of operations.</p> <p>It was noted that a road safety evaluation quote has been requested on the 29 November 2023 and a consultant is in the process of been engaged to undertake this works. Approval process is with SINSW – 11 December 2023.</p>	Non-Compliant
Operational Noise Limits and Management				
E4	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the Acoustic Assessment Report 6130-1.1R Rev E prepared by Day Design Pty Ltd dated 2 August 2018. All recommendations of the report with regard to the use of the school hall must be adhered to at all times.	<p>Interview with Auditees 15/12/2023</p> <p>Acoustic Assessment Report, 2/8/2018</p>	The auditor is unable to verify if the noise generated by the operations has exceeded the limits. However, it was noted that no noise complaints have been received during the audit period.	Not Triggered
E5	The Applicant must carry out a short-term noise monitoring program for the use of the school hall and playing fields during school-term and after-hours use of the hall. 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 in both Stage 1 and Stage 2 to verify that operational noise levels do not exceed the recommended noise levels identified in the Acoustic Assessment Report 6130-1.1R Rev E prepared by Day Design Pty Ltd dated 2 August 2018.	Interview with Auditees 15/12/2023	<p>Non-Compliance: No short-term noise monitoring has been carried out to date by an appropriately qualified person. Consequently, no monitoring report was submitted to the Planning Secretary within six months of commencement of operations of Stage 1.</p> <p>Applicant indicated that noise monitoring will be undertaken post completion of construction of Stage 2 as the construction noise may impact results.</p>	Non-Compliant
E6	Should the noise monitoring, required under Condition E5, identify any exceedance of the recommended noise limits noise limits specified in Acoustic Assessment Report 6130-1.1R Rev E prepared by Day Design Pty Ltd dated 2 August 2018, the Applicant must implement appropriate on-site noise attenuation measures to ensure operational noise levels do not exceed	Interview with Auditees 15/12/2023	No short-term noise monitoring has been carried out to date.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	the recommended noise levels and/or provide noise attenuation measures at the affected noise sensitive receivers.			
E7	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 E5 or other appropriate period as agreed by the Planning Secretary.	Interview with Auditees 15/12/2023	No short-term noise monitoring has been carried out to date.	Not Triggered
E8	Grounds maintenance involving the use of power equipment must be restricted to the following times: (a) 7:30am and 6pm Mondays to Fridays; and (b) 8am and 1pm on Saturday.	Interview with Auditees 15/12/2023	Lawn mowing has been carried out during the designated hours as per this condition.	Complaint
Out of Hours Event Management Plan				
E9	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).	Interview with Auditees 15/12/2023	Non-compliance: No Out of Hours Event Management Plan (OOHEMP) has been developed to date. The school has carried out events, such as movie night, parent/teachers' interviews, Christmas carols, KG information night, Out of Hours Kids club and all these events have involved 100 or more people. Applicant indicated that OOHEMP proposed to be undertaken as a combined Stage 1 and 2 Plan as part of Stage 2 works.	Non-Compliant
E10	The EMP must be made available on the school's website and be implemented by the Applicant for the duration of the identified event or use	Interview with Auditees 15/12/2023	The Out of Hours Event Management Plan has not been developed yet, therefore is not available in the GHPS School's website or the School Infrastructure project's websites. The Plan will be done as an overarching plan after completion of Stage 2.	Not Triggered
Unobstructed Driveways and Parking Areas				
E11	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.	Site inspection 14/12/2023	During the site inspection it was noted that the driveways, footways and parking areas were maintained unobstructed expect for one. Refer to photos in Appendix E. Observation: A waste bin was found to be overflowing with rubbish and obstructing one of the carpark spaces. Waste Bin to be removed from the carpark near MC07.	Compliant
Green Travel Plan				

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
E12	The Green Travel Plan required by Condition D14 of this consent must be updated annually and implemented.	Green Travel Plan (GTP), prepared by Woolacotts Consulting 25/10/2019 Rev. E Group DLA Final Crown Completion Certificate No. GDL 160497 dated 23/01/2020	Non-Compliance: The Green Travel Plan (GTP), prepared by Woolacotts Consulting on the 25 October 2019 Revision E has not been updated since 2019. However, TSA issued a direction on the 24 November 2023 to Contractor for Stage 2 (PBG) to engage a traffic consultant to assess the current GTP for the Gledswood Hills School.	Non-Compliant
Lighting				
E13	The Applicant must ensure the lighting associated with the development: (a) complies with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) is mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	Site inspection 14/12/2023	Based on the site inspection conducted on the 14/12/2023 the lighting is not creating any nuisance to surrounding properties or the public road network.	Complaint
Fire Safety Certificate				
E14	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.	Initial Fire Safety Certificate, 10/12/2019 Fire Safety Certificate 04/04/2023 Email from Camden Council to SINSW 18/04/2023 re. AFSS's for State owned building's not required to be submitted into Camden Council	Sighted Initial Fire Safety Certificate dated 10/12/2019 and latest Fire Safety Certificate dated 04/04/2023. Non-compliance: The Annual Fire Safety Statements have not been submitted to Council every 12 months as required by this condition. Furthermore, the absence of the Annual Fire Safety Statements for 2021 and 2022, impeded the Auditor's ability to confirm that the annual fire safety tests have been carried out annually. The Applicant provided the following information before the finalisation of this audit report in relation to the submission of the AFSS to Council and AFSS for 2021 and 2022: <i>The reason there are no AFSS records for 2021 or 2022 is due to issues that arose during and post COVID. At the time, the Asset Management Team was in constant communication with Camden Council and extensions of time were given during these 2 years until the Applicant was able to have the 2023 AFSS completed.</i> <i>Also, since April 2023, Camden Council have advised SINSW that they no longer require an AFSS to be submitted for the public schools in the LGA and the reason is that they are not involved in issuing Construction Certificates or Complying Development Certificates or certify the construction of these buildings, nor issue an Occupation Certificate as they are Crown development.</i>	Non-Compliant
Landscaping				
E15	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D28 for the duration of occupation of the development.	Maintenance Monitoring Plan Gledswood Hills (Vitalize Landscapes Pty Ltd, undated, drawings in plan dated October 2018) Site inspection 15/12/2023	Based on the site inspection conducted on the 14/12/2023 the Plan has been implemented. Refer to photos in Appendix E.	Complaint
Operational Traffic and Access Management Plan				
E16	The OTAMP required by Condition D31 of this consent must be updated annually and implemented.	Operational Traffic and Access Management Plan, Rev B dated 17 December 2019 Interview with auditees 15/12/2023	Plan has been implemented and no changes have been identified. Non-Compliance: The OTAMP has not been updated annually as required by this condition.	Non-Complaint
Operation Management Measures				

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
E17	<p>The Applicant must ensure that the following operational measures are complied with:</p> <p>(a) all internal roads, driveways and parking (including grades, turn paths, sight distance requirements, aisle widths, aisle lengths and parking bay dimensions) associated with the development are maintained at all times.</p> <p>(b) all service and delivery vehicles accessing the Site vehicles must not exceed 11.5m in length;</p> <p>(c) waste collection services must only be undertaken between the hours of 7:30am to 8am and 4pm to 6pm Mondays to Fridays;</p> <p>(d) all vehicles enter and leave the site in a forward direction;</p> <p>(e) all loading and unloading of materials is carried out on-site; and</p> <p>(f) the proposed service vehicle turning areas in the car park are kept clear of any obstacles, including parked cars, at all times.</p>	Site inspection 14/12/2023 and interview with auditees 15/12/2023	<p>a) Refer to photos in Appendix E.</p> <p>b) Remondis Australia is the waste collector and they pick-up rubbish within the required timeframes.</p> <p>c) Auditee indicated that waste collection is within those hours.</p> <p>d) This appears to be the case.</p> <p>e) No loading or unloading done while doing the site inspection – unable to verify this.</p> <p>f) No obstruction sighted at the carpark, other than the waste bin – refer to observation raised on condition E11.</p>	Complaint

APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

Department of Planning and Environment

Our ref: SSD-8378-PA-21 & SSD-8378-PA-22

via Major Projects Portal

29 November 2023

Attention: Mr Huss Mohsin, Project Director, School Infrastructure NSW

Subject: Gledswood Hills Public School – agreement to independent auditors

Dear Huss

I refer to your letters dated 10 November 2023 (PA-21) and 16 November 2023 (PA-22) requesting the Planning Secretary's agreement to suitably qualified, experienced, and independent persons as independent environmental auditors of Gledswood Hills Public School (SSD-8378).

NSW Planning has reviewed the information you have provided against the *Independent Audit Post Approval Requirements*. NSW Planning is satisfied that Ms Ana Maria Munoz Acosta and Mr Ricardo Prieto-Curiel are certified with Exemplar Global as lead auditors in environmental management systems, are suitably experienced in state significant projects, and have supplied a declaration of independence.

Consequently, I can advise that under Condition B34 of SSD-8378, the Planning Secretary has agreed to the following auditors:

- Ms Ana Maria Munoz Acosta, Wolfpeak
- Mr Ricardo Prieto-Curiel, Wolfpeak

This agreement supersedes the previous agreements of NSW Planning to independent environmental auditors for SSD-8378.

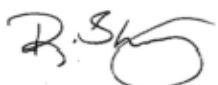
Please ensure this correspondence is appended to the Independent Audit Report.

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

NSW Planning reserves the right to request an alternate auditor(s) for future audits.

Should you wish to discuss the matter further, please contact Alex Sands at compliance@planning.nsw.gov.au.

Yours sincerely,



Rob Sherry

Team Leader Compliance – Government Projects
NSW Planning

As nominee of the Planning Secretary

APPENDIX C – CONSULTATION RECORDS

From: [Alexandra Sands](#)

Sent: Tuesday, 21 November 2023 12:42 PM

To:

[Ana Maria Munoz Acosta](#)

Cc: [Damien Smith](#)

Subject:

RE: SSD 8378 Gledswood Hills High School:
Independent Audit No. 2 (Stage 2) and
Operational Independent Audit (Stage 1)

You don't often get email from alexandra.sands@planning.nsw.gov.au. [Learn why this is important](#)

Hi Ana Maria,

Thank you for your email regarding the independent environmental audit (IEA) of the Gledswood Hills Public School SSD-8378 (**the Consent**).

The Department understands the audit will encompass the second construction IEA for Stage 2 and the first operation IEA for Stage 1.

Please be advised that the Department does not require any additional matters to be included within the scope of the audit that are not already captured by the Consent and/or the Department's *Independent Audit Post Approval Requirements (2020)*.

It is not necessary for other parties or agencies to be consulted regarding the scope of the audit.

Please contact me if you have any questions regarding this matter.

Best regards,

Alex Sands

Senior Compliance Officer

NSW Planning | Department of Planning and Environment

T 02 9995 5981 | E alexandra.sands@planning.nsw.gov.au

Locked Bag 5022 | PARRAMATTA NSW 2124

www.dpie.nsw.gov.au



The Department of Planning and Environment acknowledges that it stands on Aboriginal land.

We acknowledge the traditional custodians of the land and we show our respect for elders past, present and emerging through thoughtful and collaborative approaches to our work, seeking to demonstrate our ongoing commitment to providing places in which Aboriginal people are included socially, culturally and economically.

From: Ana Maria Munoz Acosta <ammunoz@wolfpeak.com.au>
Sent: Wednesday, 15 November 2023 10:57 AM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Cc: Alexander Quah-Smith <alexander.quahsmith@tsamgt.com>; John Cordingley

Subject: SSD 8378 Gledswood Hills High School: Independent Audit No. 2 (Stage 2) and Operational Independent Audit (Stage 1)

Dear Sir/Madam,

We are currently preparing for the Independent Audit No. 2 related to Stage 2 and the Operational Audit concerning Stage 1 for the Gledswood Hills High School project, SSD-8378 (the Project). The audit is required to be conducted in accordance with SSD-8378 Schedule 2 conditions B34, and the Department's 2020 *Independent Audits Post Approval Requirements* (or IAPAR).

The Approval is available at the following link: <https://www.planningportal.nsw.gov.au/major-projects/projects/gledswood-hills-public-school>

The IAPAR (2020) is available at the following link:
<https://www.planning.nsw.gov.au/sites/default/files/2023-02/independent-audit-par-202005.pdf>

The on-site component of the audit is planned to take place on the **14 of December 2023** and the audit pertains to post-approval requirements and compliance.

In accordance with Section 3.2 of the IAPAR, I am consulting with the Department on the scope of the audit and for confirmation as to whether other parties or agencies are to be consulted.

As you will see the required scope (outlined in Section 3.3 of the IAPAR) already covers an assessment of each relevant Condition of Consent along with all post approval documents prepared to satisfy the Conditions of Consent, including an assessment of the implementation of Strategies, Plans and Program, complaints, incidents and so forth. These are included in the audit scope for this Project.

In providing input to the scope, I kindly request Department confirm:

- if it any key issues it would like examined, relating to post-approval requirements and compliance that are not already called up by the scope in Section 3.3 of the IAPAR; or
- if it recommends that other parties or agencies are to be consulted. If so, I request that the Department identify those parties.

Please let me know if you have any questions. I look forward to hearing from you.

Kind regards,

Ana Maria Munoz
Lead Auditor – Risk, Audit & Compliance

APPENDIX D – ATTENDANCE SHEET



INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)	Gledswood Hills Public School (SSD 8378 - Stage 1)			
LOCATION:	The Hermitage Way, Gledswood Hills			
DATE/TIME (Opening Meeting):	14/12/2023 8:45am	DATE/TIME (Closing Meeting):	15/12/2023 3:00pm	
Lead Auditor:	Ana Maria Munoz	Audit Scope:	SSD 8378 (Stage 1)	
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE	
			Opening Meeting	Closing Meeting
Ana Maria Munoz	Lead Environmental Auditor	WolfPeak	✓	✓
Jacqui Johns	Deputy Principal	Gledswood Hills Public School	-	✓
Nicole Egan	Principal (Acting)	Gledswood Hills Public School	-	✓
Andy Tribbia	Facilities Manager	Gledswood Hills Public School	-	✓
Alexander Quah-Smith	Project Manager	TSA	✓	✓




WolfPeak Pty Ltd | ABN 52 152 940 586

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 Sydney office | Suite 2, Level 10, 82 Elizabeth Street, Sydney NSW 2000
 Wauchope office | 17A High Street, Wauchope NSW 2446
www.wolfpeak.com.au



APPENDIX E – SITE PHOTOS

Observations from the site inspection are provided in Table 5. The Auditor was escorted around the site by Project personnel who made themselves available for this purpose.

Table 5: Site inspection photographs

No.	Comment	Photograph
1	Main Gate entrance (MC07)	
2	Boundary fence with soft landscaping maintained and bicycle racks in use	


No.	Comment	Photograph
3	Wayfinding signage with cultural heritage elements, and welcome to country signage.	


No.	Comment	Photograph
4	School signage facing the Road (MC07)	
5	Carpark entrance gates at MC07 and MC06 with pedestrian signage	


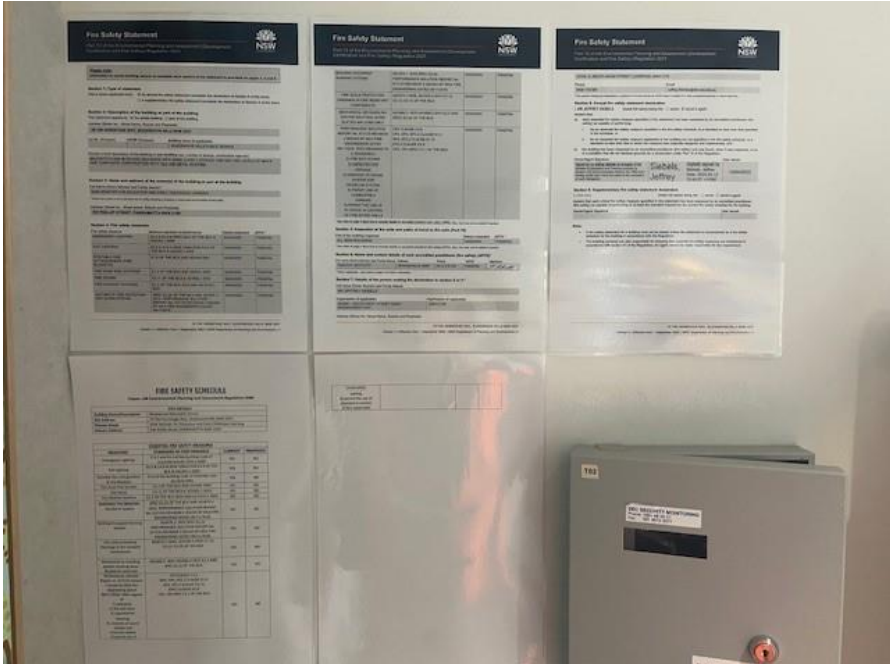
No.	Comment	Photograph
6	Street kerbside parking and roundabout with school signage in place	 The photograph consists of two side-by-side images. The left image shows a roundabout with a car parked on the kerbside. A '40' speed limit sign and a school zone sign are visible. The right image shows a street with several cars parked along the kerbside, with a modern building in the background.
7	Pedestrian crossing at Hermitage Way	 The photograph shows a wide road with a pedestrian crossing marked by white stripes. On the left side of the road, there is a 'For Sale' sign and a school zone sign. The sky is clear and blue, and there are trees and bushes along the roadside.



No.	Comment	Photograph
8	Speed limits signage at carpark entry and kerbside parking	



No.	Comment	Photograph
9	Street parking restriction and drop off zone	
10	Bicycle Parking Spaces	

No.	Comment	Photograph
11	Staff carpark with disabled parking available	

No.	Comment	Photograph
12	<p data-bbox="231 347 422 504">Waste bin to be emptied and reallocated to avoid obstruction to carpark space.</p> <p data-bbox="231 560 399 616">Waste bin area maintained.</p>	

No.	Comment	Photograph
13	Evacuation diagram in place for Building A	
14	Annual Fire Safety Statement displayed at Building A	

No.	Comment	Photograph
15	'Do not drink' signage in place	
16	Canteen	

No.	Comment	Photograph
17	Games court and outdoor sitting, and indoor games court	 The top photograph shows an outdoor basketball court with yellow and green markings on a grey surface. In the foreground, there are two long, low red rectangular blocks. In the background, a large building is under construction, covered in scaffolding. The bottom photograph shows an indoor basketball court with a grey floor and yellow walls. A large, colorful mural is on the wall. Several people are standing in the court, and there are various sports equipment like cones and hoops on the floor.
18	Playground area with soft landscaping maintained	 The photograph shows a playground area with a wooden play structure in the background. In the foreground, there is a landscaped area with various green plants, shrubs, and a set of wooden steps leading up to the play structure. The ground is covered with brown mulch.

APPENDIX F – AUDITOR DECLARATION

Declaration of Independence - Auditor

Project Name:	Gledswood Hills Public School – Stage 2
Consent Number:	SSD 8378
Description of Project:	<p>Construction of Gledswood Hills Public School comprising:</p> <ul style="list-style-type: none"> • Site preparation works, including bulk earthworks and tree removal. • Construction of a new public school (Kindergarten to Year 6) in two construction stages (Stage 1 and Stage 2) including: <ul style="list-style-type: none"> - Three multi-purpose school buildings, two to four storeys in height - One hard surface sports court and turfed outdoor playing areas - On-site car parking for 75 vehicles - Covered outdoor learning areas - One multi-purpose hall accommodating and out of school hours care facility - Landscaping works including tree planting and security fencing - New vehicular access points off roads MC06 and MC07 - Works within MC06 to provide a student drop-off and pick-up zone - Provision of pedestrian crossing / refuge on public roads - Construction of associated infrastructure services including stormwater management works and electricity substation - One business identification sign fronting MC07
Project Address:	Lot C, The Hermitage Way, Gledswood Hills (Lot 3 DP 1227491)
Proponent:	NSW Department of Education
Title of the Audit	Independent Audit No. 2
Date:	12 January 2024

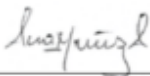
I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- 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 except as otherwise declared to the Department prior to the audit; and
- I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

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

**Declaration of
Independence - Auditor**

Name of Proposed Auditor:	Ana Maria Munoz
Signature:	
Qualification:	Lead Environmental Auditor (Exemplar Global No. 115421) Bachelor of Industrial Engineering, Bogota - Colombia 2004 Master Engineering Management, UTS, Sydney 2007
Company:	WolfPeak Pty Ltd