



**INDEPENDENT  
ENVIRONMENTAL AUDIT  
REPORT**

Gregory Hills Primary School, 28 Wallarah Circuit,  
Gregory Hills, NSW

SINSW  
8 November 2024  
AU123131 R03

# Quality Management

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This report was prepared in accordance with the scope of services set out in the contract between Geosyntec Consultants Pty Ltd (ABN 23 154 745 525) and the client.

## Executive Summary

Geosyntec Consultants Pty Ltd (Geosyntec) was engaged by School Infrastructure NSW (SINSW) to conduct an Independent Environmental Audit (IEA) of the development site, located on 28 Wallarah Circuit, Gregory Hills, NSW. The appointed Principal Contractor is Lipman Pty Ltd. The development is also referred to as Gregory Hills Primary School.

The Gregory Hills Primary School site occupies an area of approximately 2,900 m<sup>2</sup>. The area includes the area formerly used as the Gregory Hills Temporary Primary School and the completed Stage 1 and 2 developments. The current IEA includes the construction within the Stage 3 development (within the Gregory Hills Temporary Primary School) as well as the completion of the construction within the Stage 1 and 2 developments. The boundary of the Audit Site is provided in Appendix A. The operational components of the Stage 1 and 2 are excluded from the current audit scope.

This audit is the third IEA of the construction phase for the project. The purpose of the IEA is to provide an independent and objective assessment of the environmental performance and compliance of the construction phase of the approved development at the Audit Site.

The overall objective of the Audit is to confirm compliance with Independent Environmental Audit Conditions C38 to C43 of the NSW Department of Planning and Environment (DPE) State Significant Development Approval (SSD 41306367) ('SSD Approval') issued 16 May 2023 and subsequent modification(s).

The IEA was conducted in accordance with the NSW Government (May 2020) Independent Audit Post Approval Requirements. The site inspection was conducted on 19 September 2024.

A total of 186 items were assessed as part of SSD consent conditions. A summary of the findings is provided as follows:

- Number of compliances = 139 items
- Number of non-compliances = 0 item
- Number of non-triggered = 59 items

A total of 70 items were assessed in reviewing the implementation and compliance with Site's construction environmental management plans. A summary of the findings is provided as follows:

- Number of compliances = 58 items
- Number of non-compliances = 0 item
- Number of non-triggered = 12 items

A discussion of IEA findings is presented in this document. The Auditor also provides recommendations on opportunities for improvement.

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## Glossary

Term	Description
Audit	Systematic, independent and documented process for obtaining objective evidence and evaluating it objectively to determine the extent to which the audit criteria are fulfilled (ISO 19011:2018). For the purpose of this report, Audit refers to an Independent Environmental Audit in accordance with the NSW Government (May 2020) Independent Audit Post Approval Requirements
Audit criteria	Set of requirements used as a reference against which objective evidence is compared.
Audit evidence	Records, statements of fact or other information which are relevant to the audit criteria and verifiable.
Audit findings	Results of the evaluation of the collected audit evidence against audit criteria.
Audit conclusion	Outcome of an Audit after consideration of the Audit objectives and all audit findings.
Auditee	Organisation being audited.
Audit Program	Audit Schedule and Audit Table as defined in NSW Government (June 2020) prepared by Geosyntec prior to the commencement of the Audit.
Auditor	Person(s) who conduct(s) the Audit, as defined in this report. Lead Auditor and Auditor in Training
Audit Team	One or more persons conducting the Audit, supported if needed by technical experts.
Authorised Reporting Officer	A director, executive, employee or office of the proponent who is authorised by the proponent to submit formal reporting on the proponent's behalf.
Competence	Ability to apply knowledge and skills to achieve intended results.
Compliant	The Auditor has obtained sufficient evidence to demonstrate that the specific item being audited has been satisfied to the objective of the Audit.
CSSI	Critical State Significant Infrastructure
DoEE	The Commonwealth Department of the Environment and Energy administering the EPBC Act, and includes the Minister for the DoEE
DPHI	NSW Department of Planning, Housing, and Infrastructure (previously DPE and DPIE)
DPIE	NSW Department of Planning, Industry and Environment
EIS	Environmental Impact Statement
Environmental Representative (ER)	A suitably qualified and experienced person independent of project design and construction personnel employed for the duration of Construction, who will be the principal point of advice in relation to all questions and complaints concerning environmental performance.
EP&A Act	NSW Environmental Planning and Assessment Act 1979
EPBC Act	Commonwealth Environment Protection and Biodiversity Conservation Act 1999
EPL	NSW Environment Protection Licence under the Protection of the Environment Operations Act 1997
Federal CoA	Federal DoEE Condition of Approval
Incident	An occurrence or set of circumstances that causes, or threatens to cause material harm and which may or may not be or cause a non-compliance.
Minister	Minister of DPHI or delegate.
NSW CoA	NSW DPHI Condition of Approval
Non-compliant	The Auditor has not obtained sufficient evidence to demonstrate that the specific item being audited has been satisfied to the objective of the Audit.
Not triggered	The specific item has not been activated at the time of the Audit and therefore, the Audit was not completed for the item.
Planning Secretary	The Planning secretary under the EP&A Act or nominee.

<b>Term</b>	<b>Description</b>
PoEO Act	NSW Protection of the Environment Operations Act 1997
Post approval document	A document required by conditions of consent, including Environmental Management Plans and Sub-plans.
Predicted impact	Predicted impacts described in the Environmental Impact Assessment documents that comprise the approved project (if available).
Project	As per definition in Section 1
Proponent	The person or entity that is referred to as the proponent in an approval or the applicant in a consent or any other person carrying out any part of the development to which the approval or consent applies.
Risk	Effect of uncertainty.
Site	As per definition in Section 1
State significant projects	Means any of the following in accordance with the EP&A Act: <ul style="list-style-type: none"> <li>• State significant development projects</li> <li>• State significant infrastructure projects, including critical State significant infrastructure projects</li> <li>• Transitional Part 3A projects</li> <li>• Part 4 projects for which the Minister is the consent authority</li> </ul>

# 1 Introduction

Geosyntec Consultants Pty Ltd (Geosyntec) was engaged by School Infrastructure NSW (SINSW) to conduct an Independent Environmental Audit (IEA) of the development site, located on 28 Wallarah Circuit, Gregory Hills, NSW. The appointed Principal Contractor is Lipman Pty Ltd. The development is also referred to as Gregory Hills Primary School.

The Gregory Hills Primary School site occupies an area of approximately 2,900 m<sup>2</sup> and includes the area formerly used as the Gregory Hills Temporary Primary School and the completed Stage 1 and 2 developments. The current IEA includes the construction within the Stage 3 development (within the Gregory Hills Temporary Primary School) as well as the completion of the construction within the Stage 1 and 2 developments. The boundary of the Audit Site is provided in Appendix A. The operational components of the Stage 1 and 2 are excluded from the current audit scope.

This audit is the third IEA of the construction phase for the project.

## 1.1 Background

The development site is located within Lot 3257 DP 1243285. The site has been vacant since late 2019.

The proposed development comprises the 3-stage construction of a new primary school at Gregory Hills including the construction of three new buildings, landscaping and outdoor play and learning areas, parking, pedestrian infrastructure improvement, and retention of works from a temporary school comprising onsite stormwater detention (OSD) basins and hardstand waste storage area.

The Stage 1 and 2 development includes the construction of the buildings within the school and Stage 3 construction includes construction of the playing field within the former temporary school ground.

## 1.2 Audit Team

The Audit team comprised the following Geosyntec personnel:

**Table 1.1. Audit Team**

Name	Role
Dr Cheryl Halim	Lead Environmental Auditor <ul style="list-style-type: none"> <li>Exemplar Global AU (ISO 19011:2018) (No. C-464022)</li> <li>NSW EPA Accredited Site Auditor (under Contaminated Land Management Act) (No. 2201)</li> <li>BE (Chemical)</li> <li>PhD (Chemical Engineering)</li> </ul>
Lia Young	Auditor Assistant <ul style="list-style-type: none"> <li>BE (Chemical)</li> <li>PhD (Chemical Engineering)</li> </ul>

The Audit Team Declaration is provided in Appendix B.

## 1.3 Purpose and Objective of Audit

The purpose of the IEA is to provide an independent and objective assessment of the environmental performance and compliance status of the construction phase of the approved development. This audit is the third Construction Audit, completed within 26 weeks of the first construction Audit (which was completed on 5 March 2024).

The construction of the project was anticipated to be approximately 13 months, with completion originally targeted for July 2024. It is understood that based on the actual progress on site, Stage 1 and 2 were completed on 21 July 2024 and Stage 3 construction commenced on 9 August 2024.

The overall objective of the Audit is to confirm compliance with Independent Environmental Audit Conditions C38 to C43 of the NSW Department of Planning and Environment (DPE) State Significant Development Approval (SSD 41306367) ('SSD Approval') issued 16 May 2023 and subsequent modification(s), which state:

C38	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.
C39	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.
C40	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified in the Independent Audit Post Approval Requirements, upon giving at least 4 week's notice (or timing) to the Applicant of the date upon which the audit must be commenced.
C41	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: <ul style="list-style-type: none"> <li>a. review and respond to each Independent Audit Report prepared under condition C38 of this consent, or condition C40 where notice is given by the Planning Secretary;</li> <li>b. submit the response to the Planning Secretary; and</li> <li>c. make each Independent Audit Report, and response to it, publicly available within 60 days of submission to the Planning Secretary, unless otherwise agreed by the Planning Secretary.</li> </ul>
C42	Independent Audit Reports and the Applicant's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.
C43	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.

This Independent Environment Audit was conducted in accordance with the requirements of the NSW Government (May 2020) Independent Audit Post Approval Requirements (IAPAR).

## 1.4 Audit Scope

### 1.4.1 Audit Scope (Physical and Temporal Boundaries)

The physical and temporal boundaries of the current IEA are as follows:

- Physical boundary:

The Gregory Hills Primary School site occupies an area of approximately 2,900 m<sup>2</sup> and is located within Lot 3257 in DP1243285. It includes the area formerly used as the Gregory Hills Temporary Primary School.

The current IEA includes the construction within the Stage 3 development (within the Gregory Hills Temporary Primary School) as well as the completion of the construction within the Stage

1 and 2 developments. The boundary of the Audit Site is provided in Appendix A. The operational components of the Stage 1 and 2 are excluded from the current audit scope.

The Audit also included observation of the general surrounding area.

- The temporal boundary of the audit is for the duration of the construction phase. The construction of the Project has just been completed at the time of the issue of this report. The Audit period is defined in Section 1.5 below.

#### **1.4.2 Audit Criteria (Audit Works)**

The Audit criteria are identified by the conditions for SSD 41306367 and the requirements outlined in the NSW Government (May 2020) Independent Audit Post Approval Requirements.

The Audit Table (Appendix F) presents the requirements to evaluate during the Audit including:

- An assessment of compliance with the Conditions of Consent and other relevant approvals and licences.
- An assessment of the environmental performance of the construction site, including:
  - Assessment of actual impacts compared to predicted impacts documented in the Environmental Impact Statement (EIS) and Return to Submission (RTS) documents.
  - Assessment of any incidents, non-compliances, and complaints that have occurred on the project.
  - Assessment of any feedback received from the Planning Secretary, other agencies, and stakeholders (as appropriate).
  - Assessment of performance of the development having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the Audit scope.
- A high-level assessment of the adequacy of the Project's construction environmental management plan (CEMP) and sub-plans and their implementation.

### **1.5 Audit Period**

This Audit comprises the third IEA for the Greogory Hills Primary School and covers the review of environmental documentation and records for site activities from previous site inspection (31 January 2024) to the time of the current site inspection (19 September 2024), noting that there was no construction activity between 21 July 2024 to 9 August 2024 as the Stage 1 and 2 constructions were completed on 21 July 2024 and Stage 3 construction did not commenced until 9 August 2024.

This IEA has been completed within the period of 12 weeks from the commencement of Stage 3 construction (9 August 2024) which is consistent with requirements of IAPAR 2020.

IEA was not performed prior to the completion of Stage 1 and 2 constructions as the construction was completed on 21 July 2024.

### **1.6 Environmental Representative**

Lipman was engaged by SINSW to conduct civil construction works.

Nate Pirola from Lipman was the appointed Environmental Representative, who assisted Geosyntec during this Audit process.

Paul Kotronakis of SINSW also assisted Geosyntec during the Audit process.

## 2 Audit Methodology

### 2.1 Auditor Notification to the Planning Secretary

The Environmental Audit team was approved by the Planning Secretary in a letter dated 11 June 2024. Correspondences are attached in Appendix C.

### 2.2 Development of Audit Scope – Independent Audit Program

The Audit table (Appendix F) provides the Audit scope, as listed in Section 1.4 of this report.

### 2.3 Site Audit Process

The Audit comprised:

1. Opening meeting
2. Compliance to Audit Program
3. Review of evidence of consultation with identified stakeholders
4. Closing meeting
5. Issue of Draft Independent Environment Audit report
6. Review of additional information (if any)
7. Finalisation of Independent Environment Audit report

#### 2.3.1 Opening Meeting

The opening meeting was conducted onsite on 19 September 2024. The agenda for the meeting and the record of attendees are provided in Appendix D.

#### 2.3.2 Sources of Information to Assess Compliance to Audit Program

Sources of information reviewed to assess compliance to the audit program included:

- Review of project records, documentation and reports.
- Interview with key construction project personnel (available during site inspection) and post site inspection follow up.
- Site walkover and inspection for implementation of environmental controls.
- Review of complaints registers for the project.

#### 2.3.3 Closing Meeting

The closing meeting was held on 1 October 2024. It was agreed that the closing meeting could be conducted via email correspondence from Geosyntec, which provided an overview of key findings and timing for the Audit Report. The closing meeting email provided preliminary findings of the Audit and is provided in Appendix D.

#### 2.3.4 Issue of Independent Environment Audit Report

The Draft Independent Environmental Audit Report was issued on 25 October 2024.

### 2.3.5 Finalisation of Independent Environment Audit Report

The IEA report was finalised on 28 October 2024 and issued on 8 November 2024 (without change to the Draft issued).

## 2.4 Interviews

Interviews with construction project personnel conducted on 19 September 2024. The following personnel were interviewed:

- Nate Pirola (Lipman – Project Engineer, Environmental Representative for this Audit)
- Paul Kotronakis (SINSW – Infrastructure Delivery Project Director)

## 2.5 Site Inspection

The site inspection was conducted by Cheryl Halim and Lia Young on 19 September 2024, accompanied by Nate Pirola (Lipman) and Paul Kotronakis (SINSW). The site inspection comprised a walkover of the construction footprint, including the perimeter of the Audit Site.

## 2.6 Consultation

Geosyntec conducted consultation with the Planning Secretary, Gregory Hills Public School, Camden Council (Council), Registered Aboriginal Parties (RAP), Fire and Rescue NSW, and Traffic New South Wales (TfNSW) via email. Evidence of consultation is provided in Appendix C.

The outcome of the consultation is provided in Section 3.8.

## 2.7 Compliance Status Descriptors

The findings of the Audit have been divided into the following categories:

**Table 2.1. Compliance Evaluation**

Assessment	Criteria
Compliant	Sufficient verifiable evidence is available to demonstrate that all elements of the requirement have been met
Non-Compliant	One or more specific elements of the conditions or requirements have not been met
Not-Triggered	A requirement has an activation of timing trigger that has not been met at the time of the audit, therefore compliance is not relevant. Items not considered for Independent Environment Audit have also been recorded as "Non-Triggered."

## 3 Audit Findings

### 3.1 Approvals and Documents Audited

The following documents were audited:

**Table 3.1. Audited Documents**

SSD Reference	Document Details
Environmental Impact Statement (EIS)	Environmental Impact Statement, State Significant Development (41306367), New Primary School at Gregory Hills, 28 Wallarah Circuit, Gregory Hills (Lot 3257 DP 1243285)
SSD 41306367 Development Consent	SSD 41306367 dated 16 May 2023 and subsequent modification(s).
B9 Community Communication Strategy	SINSW (2 June 2023) Community Communication Strategy, Gregory Hills Public School Version 3
B13 Construction Environmental Management Plan	Lipman (1 May 2024) Construction Environmental Management Plan, Gregory Hills Public School ('the CEMP').
B15 Construction Traffic and Pedestrian Management Plan	HOT Services (8 June 2023) Construction Traffic and Pedestrian Management Sub Plan (CTPMSP), Gregory Hills Public School, 28 Wallarah Circuit Gregory Hills, Issue 3.
B16 Construction Noise and Vibration Management Plan	PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version 1, Gregory Hills Primary School.
B17 Construction Waste Management Plan	Lipman (30 May 2023) Construction Waste Management Sub-Plan Revision 2, Gregory Hills Public School (SSD41306367).
B18 Construction Soil and Water Management Plan	Henry&hymas (7 June 2023), Construction Soil & Water Management Sub-Plan Revision 2, Proposed Gregory Hills Public School.
B19 Aboriginal Cultural Heritage Management Plan	Everick Heritage (9 June 2023) Gregory Hills Primary School Aboriginal Cultural Heritage Management Sub-Plan
B20 Biodiversity Management Plan	Kleinfelder (26 May 2023) Biodiversity Management Sub Plan Version 2, New Primary School - Gregory Hills
B21 Construction Flood Emergency Response Plan	Henry&hymas (8 June 2023), Construction Flood Emergency Management Sub-Plan (CFEMSP) Revision 3, Proposed Gregory Hills Public School.
B28 Construction Worker Transportation Strategy	Lipman (29 May 2023) Construction Worker Transportation Strategy revision 2, Gregory Hills Public School
B33 Landscape Plan	TaylorBrammer (31 October 2023) Landscape Concept Plan Drawing GH_LA-SSDA_1000 to 1005 for New Primary School Gregory Hills Revision 9

Other supporting documents reviewed are provided in the Audit Table in Appendix F.

### 3.2 Summary of Assessment of Compliance

A total of 186 items were assessed as part of SSD consent conditions. A summary of the findings is provided as follows:

- Number of compliances = 139 items
- Number of non-compliances = 0 item

- Number of non-triggered = 59 items

In addition, assessment of 70 items with regard to the implementation and compliance with the Audit Site's construction environmental management plans was conducted. A summary of the findings is provided as follows:

- Number of compliances = 58 items
- Number of non-compliances = 0 item
- Number of non-triggered = 12 items

### 3.3 Agency Notices, Orders, Penalty Notices or Prosecutions During Audit Period

Lipman advised that there are no agency notices, orders, penalty notices or prosecutions were received during the Audit period.

### 3.4 Discussion of Non-Compliances

There is no identified non-compliance in this Audit period.

### 3.5 Assessment from Previous Audits

Details of recommendations from the previous audit and how they were addressed or adopted are provided in Table 3.2.

**Table 3.2. Assessment of Previous Audits**

Recommendation from Previous Audit	How The Recommendations Have Been Addressed	Auditor's Assessment
Strategies, plans and programs under the development consent must be reviewed within 3 months of submission of this IEA Report or any other items listed in Condition A29 of the consent conditions.	This recommendation has been addressed, noting that the Plan review notification to MBC Group and the Certifier was conducted on 6 March 2024 following the completion of the second IEA was sighted.	The Auditor considers this item has been addressed
A copy of this IEA and Lipman's response must be uploaded to the public website following completion of this IEA. The project website should be kept up to date with the information required as per this consent condition.	The second IEA report and Lipman's responses were sighted in the public website.	The Auditor considers this item has been addressed.

### 3.6 CEMP, Sub-plans and Post Approval Documents

The Auditor considers that the CEMP and sub-plans are appropriate for the construction works to minimise environmental impact, noting that Construction Noise and Vibration Management Plan did not include the outcome of the actual community consultation conducted by SINSW in June 2023 (Lipman indicated the consultation provided no feedback).

### 3.7 Discussion of Other Matters

The Auditor does not consider that there are other matters requiring attention, based on regulatory requirements and legislation or the development's past performance, other than those covered in this IEA.

### 3.8 Outcomes of Consultation with Relevant Agencies and/or Stakeholders

Prior to conducting the site audit, Geosyntec consulted with the Planning Secretary, Gregory Hills Public School, Camden Council (Council), Registered Aboriginal Parties (RAP), Fire and Rescue NSW, and Traffic New South Wales (TfNSW). Consultation correspondence and responses from the Agencies are provided in Appendix C. The consultation indicated:

- No response was received from Gregory Hills Public School, Registered Aboriginal Parties (RAP), and Fire and Rescue NSW.
- The Planning Secretary states that *"NSW Planning does not require any additional issues to be included within the scope of the audit that are not already captured by the Consent, including Conditions C38 to C43 and the Department's Independent Audit Post Approval Requirements."*
- Council's response included a complaint on a generator believed to be working overnight during August 2024. Lipman was not aware of this complaint or if the generator was running overnight in August 2024. Given that the construction has been completed at the time of the Audit, the Auditor does not provide any recommendation regarding this item.
- TfNSW stated that they had no further comment.

### 3.9 Complaints and Management of Complaints

Lipman provided a complaint register, which is also available online at the Project website (<https://www.schoolinfrastructure.nsw.gov.au/projects/g/new-primary-school-in-gregory-hills.html#category-reports>). There was one complaint within the register for the current Audit period as outlined in Table 3.3. Council complaint listed in Section 3.8 above.

**Table 3.3. Complaint Details**

Date Received	Nature of Complaint	Lipman's Response	Auditors Comment
31 May 2024	Traffic incident. Community member complaint about the traffic incident beyond the site boundary. Community member stated that a sub-contractor truck reversed into a light pole.	This complaint was not registered as an incident as the incident occurred outside the school boundary. Despite this, Lipman stated that the contractor immediately barricaded off the area to make the area safe and reported to the relevant authorities.  SINSW Community Engagement team drafted a response, highlighted future measures to mitigate future incidents by increasing traffic control during high volume deliveries and installing signage along Long Reef Circuit fence, and proactive communications with the school staff.	The Auditor considers the corrective action addressed the nature of the complaint.

### 3.10 Incidents and Management of Incidents

There was no incident that has been reported within the Site by Lipman during this Audit period.

During the discussion, Lipman stated that there was a traffic incident that was recorded as a complaint in Section 3.9. This incident was not recorded as incident as it occurred outside the site boundary. However, as assessed in Section 3.9, the Auditor considers that the corrective action by SINSW and Lipman was considered appropriate to mitigate similar incidents.

### 3.11 Performance of Environmental Management Plans

The review of environmental mitigation measures<sup>1</sup> listed in the EIS and associated documents associated with the Construction/Operational versus actual impact is assessed in the Audit Table, Appendix F and is summarised in Table 3.4.

**Table 3.4. Environmental Impact Assessment**

Environmental Aspect	Requirement	Auditor's Review
Aboriginal Heritage, Connecting with Country	Management of any unexpected finds during the demolition and construction phases, as well as additional consultation with the local indigenous community throughout the development of the project	<ul style="list-style-type: none"> <li>Requirements for management of unexpected finds are included in the site induction material and in the CEMP.</li> <li>Based on information provided by Lipman, no Aboriginal heritage items were identified during the construction works.</li> <li>Identified RAP (Registered Aboriginal Parties) have been engaged and consulted by SINSW.</li> </ul>
Accessibility	Development complies with AS1428.1-2009 Design for access and mobility	<ul style="list-style-type: none"> <li>The Certifier had provided Accessibility report as part of CC2 (MBC Group (20 July 2023) BCA 2019 and DDA Premises Standard Review (Accessibility Report) - CC2).</li> <li>The site has obtained the second Construction Certificates (CC2 dated 4 August 2023) from the Certifier (MBC Group) which includes accessibility of the site as per the approved plans.</li> <li>The site has obtained an Occupation Certificate dated 3 July 2024 (Staged Crown Approval Number: 23000237 / 4).</li> </ul>
CPTED	Surveillance management, lighting requirements, landscaping requirements and signage	<ul style="list-style-type: none"> <li>Time lapse and infrared camera was available for security.</li> <li>Construction signage was observed.</li> <li>Directional and wayfinding signage were observed throughout the site.</li> <li>Lighting was not required during construction.</li> <li>Landscaping that had been completed during the site inspection were observed to be adequately maintained.</li> <li>Landscaping did not appear to create concealment opportunities.</li> <li>Lights were observed on the eaves around the buildings.</li> </ul>
Tree Protection and Ecology	<p>Arborist is to be engaged to ensure clearing protocol is adhered to and conducted as Australian Standards. Arborist should also monitor and supervise excavation within TPZ setbacks, advise and provide certification of protection works conducted.</p> <p>Appropriate exclusion fencing with signage around any retained trees and vegetation.</p> <p>Preparation of procedure for tree felling.</p>	<ul style="list-style-type: none"> <li>Redgum Horticultural was engaged and conducted the monitoring assessment of retained specimen/s on 22 June 2023 and 12 January 2024.</li> <li>Development Proposal Arboricultural Impact Assessment Report by Rain Tree Consulting (7/10/2022) provides recommendation of removal of the dead trees.</li> <li>Trees recommended to be removed were removed by Level 5 Arborist. The methodology for tree felling was detailed in the Arborist report. Arborist also stated in their report that no damage was observed to have occurred to any of the retained trees, including no impacts from falling trees nor any contact with the moving excavator. The tracked excavator had minimal compaction implications whilst inflicting no root damage. Stumps of trees 18 and 19 were ground out using a stump grinder. Given</li> </ul>

<sup>1</sup> Items listed in the EIS that are not considered environmental mitigation measures or items relating to the operational phase have not been included. Review of other EIS requirements are provided in the Audit Table in Appendix F.

Environmental Aspect	Requirement	Auditor's Review
	<p>Sediment management to manage impacts to surface and groundwater.</p> <p>Speed limit of 40km/h.</p> <p>Inspection of plant and equipment as clear of biological contamination.</p>	<p>the proximity of these stumps to the closest retained trees, it was considered very unlikely that roots of retained trees were damaged during the grinding. Logs that were larger than 250mm in diameter were cut into 2-3m lengths and retained onsite.</p> <ul style="list-style-type: none"> <li>• The Arborist also included a guide to the new alignment of the tree protection zone and minimal distance to the fence.</li> <li>• The Ecologist who was present during the removal of trees reported that there was no sign of hollows, nests, or any habitat features, no other animals, issues, or casualties observed.</li> <li>• Speed limit signs were observed.</li> <li>• Hammertech Equipment Induction checklist included cleanliness. Examples of induction records were sighted.</li> <li>• Tree protection zone was established, with fencing and signage observed.</li> <li>• No stockpiles were observed within the TPZ.</li> <li>• The Council stated in the email correspondence that they have reviewed the proposed footpath tree removal and provided clearance for Lipman to proceed on 15 May 2024.</li> </ul>
BCA	<p>Implement the sustainability strategy outlined by Norman Disney &amp; Young in the Ecological Sustainable Development Report (21 September 2022) and commits to a 5 Star Green Star certification, SISNW EFSG compliance and NCC Section J compliance.</p>	<ul style="list-style-type: none"> <li>• Green Building Council Australia confirmed that the Confirmation of Execution dated 20 Jan 2022 was received.</li> <li>• An advice obtained from the Green Building Council on 18 August 2023 stated that the Gregory Hills Public School project is aiming for 5 Star. The achievement would be assessed once the building is built. At present, the Design certificate was not available. This condition will be assessed during the Operational Audit.</li> </ul>
Ecological Sustainability	<p>Maximise communication of alternatives to driving to the school community, actively promote the School Travel Plan to achieve mode shift towards active and public transport modes and reduce car travel, and implement a school recognition program to increase active transport journeys to school.</p>	<ul style="list-style-type: none"> <li>• This condition is not yet triggered as this relates to the operation of the school, and will be reviewed during the operational audit.</li> </ul>
Social Impacts	<p>Engagement with Council and community.</p>	<ul style="list-style-type: none"> <li>• SINSW maintains regular communication with stakeholders via project updates, community notifications, and welcome packs. These communications are also made available publicly on the project website or via letterbox drop. Evidence of some of the communications was sighted.</li> <li>• Project website also provides channel for complaints.</li> <li>• Registered complaint was handled within 24-48 hours.</li> </ul>
School Travel Plan	<p>Update the Preliminary School Transport Plan to a final School Travel Plan.</p>	<ul style="list-style-type: none"> <li>• School Travel Plan was prepared, submitted and to the satisfaction of the Planning Secretary.</li> <li>• Review of the Plan will be assessed in during the Operational Audit.</li> </ul>
Construction Traffic	<p>To provide a fence along the site boundaries, traffic controller, and parking facility for construction workers.</p>	<ul style="list-style-type: none"> <li>• Construction Pedestrian and Traffic Management Plan was prepared to manage traffic and pedestrian transport during construction work.</li> <li>• Traffic plan was part of the induction material.</li> <li>• Construction fence along the Audit Site boundaries/works were observed.</li> <li>• Traffic signage was observed during Audit.</li> <li>• Traffic access and flow were observed to be minimum.</li> <li>• Traffic controller was not required for the Stage 3 development.</li> <li>• Twenty seven contractor parking spaces were available on site.</li> </ul>

Environmental Aspect	Requirement	Auditor's Review
		<ul style="list-style-type: none"> <li>Construction Worker Transportation Strategy was implemented at the time of the audit.</li> <li>No major occurrence of soil/silt was observed on public roads at the time of the site inspection.</li> </ul>
Construction Waste	<p>To re-use, recycle and dispose of waste.</p> <p>All waste removed from site classified as per Waste Classification Guidelines.</p> <p>All wastes are to be managed and contained within the site.</p>	<ul style="list-style-type: none"> <li>Construction waste was observed to be contained wholly onsite.</li> <li>Waste segregation was observed in skip bins.</li> <li>Adequate space was observed between the waste area and traffic movement.</li> <li>Aussie Skips collected the waste as required. Waste disposal records were sighted.</li> <li>Waste was classified as per Waste Classification Guidelines.</li> </ul>
Operational Waste	<p>Promote the use of Recycling Stations and associated recycling bins.</p> <p>Introduce packaging free days, weeks etc.</p> <p>Ban single use plastic items from school canteen (e.g. straws, cups, plastic cutlery etc.)</p> <p>Replace paper towels with either hand dryers or reusable towels</p>	<ul style="list-style-type: none"> <li>This condition is not yet triggered as this relates to the operation of the school, and will be reviewed during the Operational Audit.</li> </ul>
Construction Noise and Vibration Impacts	<p>Works are to be conducted within the approved hours and within the noise and vibration limits in the consent conditions and Site Noise and Vibration Management Plan.</p>	<ul style="list-style-type: none"> <li>Construction Noise and Vibration Management Plan was prepared to manage noise and vibration level in accordance to relevant guidelines.</li> <li>Sign-in and sign-out records were provided and maintained, which indicated work was conducted within approved hours.</li> <li>No out of hours works had been conducted at the time of Audit.</li> <li>During the site inspection, site activities did not appear to generate excessive noise.</li> <li>There was no noise-related complaint received relating to construction noise during the Audit period.</li> </ul>
Bushfire	<p>Compliance of water, electricity and gas supplies with Section 6.8.3 of PBP. Requirements for APZ and Bushfire Management Plan.</p>	<ul style="list-style-type: none"> <li>The certifier has issued Staged Crown Approval Number: 23000237 / 3 for landscaping on 24 April 2024.</li> <li>Blackash has confirmed that the site, meets the IPA requirements.</li> <li>The certifier has issued Staged Crown Approval Number: 23000237 / 4 Occupation Certificate on 24 April 2024.</li> <li>Other requirements will be reviewed in subsequent Audit.</li> </ul>
Flooding	<p>Floor levels are to be have a minimum RL of 115.7m</p> <p>Emergency Response Plan to be prepared prior to issue of Crown Certificate and is to include at a minimum:</p> <ul style="list-style-type: none"> <li>Flood Trigger Levels</li> <li>Rates of Rise</li> <li>Evacuation Timing</li> <li>Evacuation Routes</li> <li>Evacuation Centres for Vehicles and People</li> </ul>	<ul style="list-style-type: none"> <li>Drawings submitted as part of CC1/CC2 (Drawing No. GH-BAT-A-GF-DR-A-1050, Drawing No. GH-BAT-A-GF-DR-A-1054, Drawing No. GH-BAT-A-GF-DR-A-1058) show that Building A Ground Level has an RL of 116.1m, Building B has an RL of 116.0m, Building C ground level has an RL of 116.1m and 115.7m.</li> <li>Construction Flood Emergency Management Sub-Plan was prepared to manage potential flooding as per the requirements of the EIS and consent condition.</li> <li>Based on the information provided by Lipman, no known heavy rain has occurred during the Audit period that requires implementation of this plan.</li> </ul>
Geotechnical	<p>Additional geotechnical advice should be sought if excavations below the groundwater levels are proposed.</p> <p>Conventional sediment and erosion control measures should</p>	<ul style="list-style-type: none"> <li>Based on information provided by Lipman, no excavation below the groundwater was proposed or conducted. Site observation during the site inspection also observed no construction excavation below the groundwater level.</li> <li>Sediment fencing remained on the northern part of the site during the site inspection, as the majority of the site work had</li> </ul>

Environmental Aspect	Requirement	Auditor's Review
	<p>be implemented during the earthworks operation.</p> <p>Site drainage should be maintained at all times. Surface drainage should be installed as soon as is practicable.</p> <p>It is recommended that the site be inspected by a geotechnical engineer following stripping of vegetation, topsoils and uncontrolled filling and during the test rolling undertaken prior to the placement of filling. It is also recommended that the Geotechnical Inspection and Testing Authority (GITA) should be engaged directly on behalf of the Principal contractor.</p> <p>All footings should be inspected by a geotechnical engineer to confirm that foundation conditions are suitable for the design parameters</p>	<p>been completed. Stormwater drains around the perimeter were not observed to have potential sediment impact from the site.</p> <ul style="list-style-type: none"> <li>• The OSD in Stage 1 and 2 had been completed and had been connected to the existing OSD that is already connected to the council network.</li> <li>• CSTS had prepared foundation assessment (Piers foundation material), excavation stability assessment (OSD), boom pump and crane setup assessment, subgrade assessment, piling platform assessment, field density test results for car park subgrade, which were sighted during the Audit.</li> <li>• Based on information provided by Lipman, the Geotechnical Inspection and Testing was engaged directly by Lipman.</li> </ul>
Hazard	<p>Prepare a school emergency plan which must include pipeline rupture as a scenario and develop an appropriate shelter in place policy to prevent the potential for injuries from people exposed to radiated heat flux in the open.</p>	<ul style="list-style-type: none"> <li>• This condition is not yet triggered as this relates to the operation of the school, and will be reviewed during the Operational Audit.</li> </ul>
Landscaping and Ecology (Pre-Clearance Survey, Tree Clearing Protocols, Removal of vegetation, Relevant Biodiversity Measures, Vehicle collision with fauna, Transfer of weeds and pathogens to and from the site, Noise, vibration, lighting, waste and air pollution impacts to adjacent sensitive habitat areas).	<p>Detailed requirement is provided in the Audit Table item G205 to G212</p>	<ul style="list-style-type: none"> <li>• Redgum Horticultural was engaged and conducted the monitoring assessment of retained specimen/s on 22 June 2023 and 12 January 2024.</li> <li>• Development Proposal Arboricultural Impact Assessment Report by Rain Tree Consulting (7/10/2022) provides recommendation of removal of the dead trees. Removal of trees were conducted by Level 5 Arborist and the methodology for tree felling is detailed in the report. The arborist also stated in their report that no damage was observed to have occurred to any of the retained trees, including no impacts from falling trees nor any contact with the moving excavator. The tracked excavator had minimal compaction implications whilst inflicting no root damage. Stumps of trees 18 and 19 were ground out using a stump grinder. Given the proximity of these stumps to the closest retained trees, it was considered very unlikely that roots of retained trees were damaged during the grinding. Logs that were larger than 250mm in diameter were cut into 2-3m lengths and retained onsite.</li> <li>• Arborist also included a guide to the new alignment of the tree protection zone and minimal distance to the fence.</li> <li>• The Ecologist who was present during the removal of trees reported that there was no sign of hollows, nests, or any habitat features, no other animals, issues, or casualties, observed.</li> <li>• Hammertech Equipment Induction checklist includes cleanliness. Examples of induction records were sighted.</li> <li>• Tree protection zone was still fenced off during the Audit.</li> <li>• There was no evidence of the construction potentially affecting ecological habitats at the site.</li> <li>•</li> </ul>
Ecology - Impacts to surface and groundwater quality	<p>Source controls such as sediment fences, mulching and</p>	<ul style="list-style-type: none"> <li>• Soil and Water Management Plan was prepared to manage stormwater during construction work.</li> </ul>

Environmental Aspect	Requirement	Auditor's Review
and quantity due to sediment runoff and/or contaminant runoff into adjacent watercourses.	<p>jute matting will be utilised where appropriate.</p> <p>Site-based vehicles and plant equipment will carry spill kits.</p> <p>Erosion and sediment control will be required for the development in accordance with Managing Urban Stormwater: Soils and Construction (Landcom, 2004) prior to commencement of construction.</p> <p>Limit the use of pesticides in the project footprint where possible to avoid contamination of nearby watercourses/wetland areas.</p>	<ul style="list-style-type: none"> <li>Sediment fencing remained on the northern part of the site as the majority of the site work had been completed during the site inspection. Stormwater drains around the perimeter were not observed to have potential sediment impact from the site.</li> <li>The OSD in Stage 1 and 2 had been completed and had been connected to the existing OSD that is already connected to the council network.</li> <li>Spill kit was observed on site.</li> <li>No sediment/stormwater-related complaints reported to date.</li> <li>Site inspection records and checklist were sighted in the Hammertech system for the site.</li> <li>Based in information provided by Lipman, there was no pesticide used on site.</li> </ul>
School travel plan	Waste collection is to be undertaken outside of peak pick-up and drop-off periods.	<ul style="list-style-type: none"> <li>Based in information provided by Lipman, waste collection is conducted outside of peak pick-up and drop-off periods.</li> <li>Waste collection area was also observed to be away from drop off and pick up area.</li> </ul>
Operational Traffic/ Pedestrian Traffic	<ul style="list-style-type: none"> <li>Further consultation with Council and TfNSW is to be undertaken regarding Kavanagh Street Crossing.</li> <li>Detailed sightline assessment is to be undertaken following determination of Crossing point – Wallarah Circuit.</li> <li>Signposting and line marking of the three internal drop-off spaces for support stream as 'disabled parking' in accordance with AS2890.6-2009 specifications is to be detailed in the Crown Certificate documentation.</li> </ul>	<ul style="list-style-type: none"> <li>Pedestrian crossing on the intersection of Long Reef Circuit and Wallarah Circuit was observed during the Audit. The other two crossings were observed via Nearmap.</li> <li>Camden Council inspection records indicated satisfactory status for the drop off area and a bond release for the footpath and Wombat crossing construction work.</li> <li>Signposting and line marking of the three internal drop-off spaces for support stream were observed via Nearmap image.</li> </ul>
Noise and Vibration Impacts - Operational	Acoustic assessments are to be completed on all mechanical plant and treatments are to be put in place to mitigate sound transmission where required, prior to commencement of their use.	Acoustic consultant (PKA Acoustic Consulting) had issued a certificate that states: <i>"the noise impacts to the residential receivers achieve compliance with the site-specific noise criteria as established by the EPA Noise Policy for Industry and the Norman Disney Young SSDA Acoustic Report" and "Acoustic compliance is achieved as per the SSDA Condition B30"</i>
Flood	<p>Emergency Response Plan to be prepared prior to issue of Crown Certificate and is to include at a minimum:</p> <ul style="list-style-type: none"> <li>- Flood Trigger Levels</li> <li>- Rates of Rise</li> <li>- Evacuation Timing</li> <li>- Evacuation Routes</li> <li>- Evacuation Centres for Vehicles and People</li> </ul>	The site Construction Flood Emergency Management Sub-Plan (CFEMSP) Revision 3 (8 June 2023) prepared by Henry&hymas provided this information in Section 3.4, 4, 5, and 5.3.
Fire and Rescue	<p>Building A and B shall be protected by an automatic sprinkler system in accordance with Clause E1.5 and AS2118.1:2017.</p> <p>Smoke detection and alarm system is to be installed in accordance with Specification</p>	<p>Some construction Drawings sighted are as follows, noting that preliminary drawings were included in the Construction Certificate No.2.</p> <ul style="list-style-type: none"> <li>JR Electrical (21/12/23) Building A - Ground Level Dry Fire Plan.</li> <li>JR Electrical (21/12/23) Building A - Level 1 Lighting Plan.</li> <li>JR Electrical (21/12/23) Building B - Ground Floor Lighting Plan.</li> </ul>

Environmental Aspect	Requirement	Auditor's Review
	<p>E2.2a and AS 1670.1:2018 throughout Building A and B.</p> <p>A Building Occupant Warning System shall be provided in accordance with Clause 7 of Specification E2.2a and shall actuate upon activation of the automatic sprinkler system and/or fire detection system.</p> <p>Housekeeping and management-in-use process shall be implemented to maintain clear and sterile public corridors and paths of travel to exits; and</p> <p>Emergency Lighting and Exit Signs shall be designed and installed in accordance with to AS 2293.1:2018 and BCA part E4.</p>	<ul style="list-style-type: none"> <li>• JR Electrical (21/12/23) Building B - Ground Level Dry Fire Plan.</li> <li>• JR Electrical (21/12/23) Building C - Ground Level Dry Fire Plan.</li> <li>• JR Electrical (21/12/23) Building C - Ground Floor Lighting Plan.</li> <li>• Housekeeping and management-in-use process are not yet triggered as this relates to work that will commence at a later stage.</li> </ul>
Connecting with Country	<p>Implement Aboriginal Community Engagement Plan.</p> <p>School Infrastructure NSW (SINSW) will provide an important opportunity for the different Aboriginal community groups to participate in the Connecting with Country engagement sessions. The preference would be for the 3 community groups to come together for the sessions, but individual sessions can also be arranged.</p>	<ul style="list-style-type: none"> <li>• Photographic evidence for the smoking ceremony at the school opening 22 July 2024 was sighted. The smoking ceremony was conducted and recorded in the Kick-off meeting record dated 28 July 2023.</li> <li>• An ongoing Connecting with Country meeting record was sighted, which provided consultation with relevant Aboriginal stakeholders.</li> <li>• Connecting with Country' First Nations Community Engagement Report prepared by Indigenous Engagement and Facilitation Pty Ltd (20 November 2023) provides a guide for future discussions, prioritising the voices of direct custodians and communities in shaping the cultural narratives of Gregory Hills Public School and surrounding country.</li> </ul>
DDA. (Design and Access)	<p>Amend plans and send detailed design documents to access consultant to ensure compliance with Deemed to Satisfy Provisions for:</p> <ul style="list-style-type: none"> <li>- General Building Access Requirements</li> <li>- Door Controls</li> </ul> <p>Site management and contingency measures will be implored to further accommodate any persons with a disability requiring access throughout the site. This contingency plan will include but not be limited to the following measures:</p> <ul style="list-style-type: none"> <li>- Internal and external wayfinding signage at high foot traffic areas and general circulation points</li> <li>- Staff and student induction and onboarding programme facilitating on site walks to familiarise key accessible circulation paths between buildings on the site</li> <li>- Visitor and parents meeting points for those who are unfamiliar with the school layout</li> </ul>	<ul style="list-style-type: none"> <li>• The Certifier had provided Accessibility report as part of CC2 (MBC Group (20 July 2023) BCA 2019 and DDA Premises Standard Review (Accessibility Report) - CC2)</li> <li>• The site has obtained the second Construction Certificates (CC2 dated 4 August 2023) from the Certifier (MBC Group) which includes accessibility of the site as per the approved plans.</li> <li>• List of drawings is available in CC2.</li> <li>• Some site management and contingency measures that relate to staff and student induction, parents meeting points and Interactive mapping on school website are not applicable at this stage.</li> </ul>

Environmental Aspect	Requirement	Auditor's Review
	<p>- Interactive mapping on school website to indicate arrival and accessible entry points</p> <p>The new lift will be comply with the accessibility requirements stipulated under BCA Clause E3.6 and TableE3.6b and AS1735.12-1999</p> <p>Detail Drawings are to be reviewed by the access consultant for compliance with the Premises Standards, Building Code of Australia and the prescriptive Australian Standards. Compliance must be met before issue of a Crown Certificate.</p>	
Dust and air quality	<p>No mitigation measures identified by EIS.</p> <p>The Audit assessed implementation of the mitigation measures provided in the CEMP.</p>	<ul style="list-style-type: none"> <li>• Excavation and majority of the construction work had been completed at the time of the Audit, and there was no dust or unacceptable odour noted.</li> <li>• No idle equipment or vehicles were observed.</li> <li>• No notable dust was observed.</li> <li>• No dust-related incidents reported to date.</li> </ul>

### 3.12 Evidence Collected through Site Inspection

The evidence collected during the Audit Site inspection is recorded in Appendix E and F which included:

- Observation of construction vehicles, traffic access and flow, pedestrian pathways, signage, hoarding.
- Observation of noise levels and the presence of noise mitigation measures.
- Observation of any contamination issues (such as dust, sediment on the road, sediment into stormwater system).
- Observation of appropriate sediment and dust control and mitigation measures.
- Observation of tree protection zones.
- Observation of appropriate waste storage and disposal.
- Observation of chemical storage practices.

### 3.13 Evidence to Support Compliance Assessment

Evidence provided during the Audit comprised the following:

- Lipman's sign in and out records
- Lipman's environmental inspection records
- Complaint records and evidence of investigation and follow up
- Any communications with utility companies
- Aussie Skips monthly waste summaries
- Site induction materials, induction records and toolbox meeting records.

- Permits and licences
- Other documents required by the conditions of consent.

### **3.14 Environmental Management Improvement Opportunities**

The Auditor's recommendations on improvement opportunities are provided in Section 4.

### **3.15 Key Strengths of the Project Environmental Management and Performance**

During the audit process, the key strengths demonstrated in the project include:

- The team is very proactive, has a very good understanding of the obligations and requirements under the Consent Conditions.
- Lipman has an organised system and robust record keeping.
- Both Lipman and SINISW have a positive approach to environmental management.
- Lipman and SINISW demonstrated a high level of understanding of the requirements for environmental management supported by record keeping. Where potential environmental issues were identified and flagged during the site inspection, Lipman and SINISW demonstrated positive behaviour in rectifying such issues and were open to discussions on suggested improvements.

## 4 Recommendations and Opportunities for Improvements

The Auditor makes the following recommendations to improve record keeping and/or work practices onsite:

- A copy of this IEA and Lipman's response must be uploaded to the public website following completion of this IEA. The project website should be kept up to date with the information required as per this consent condition.

## 5 Limitations

This report has been prepared by Geosyntec Consultants Pty Ltd (“Geosyntec”) for use by the Client who commissioned the works in accordance with the project brief only, and has been based in part on information obtained from the Client and other parties. The findings of this report are based on the scope of work outlined in Section 1. The report has been prepared specifically for the Client for the purposes of the commission, and use by any explicitly nominated third party in the agreement between Geosyntec and the Client. No warranties, express or implied, are offered to any third parties and no liability will be accepted for use or interpretation of this report by any third party (other than where specifically nominated in an agreement with the Client).

This report relates to only this project and all results, conclusions and recommendations made should be reviewed by a competent person with experience in environmental investigations, before being used for any other purpose. This report should not be reproduced without prior approval by the Client, or amended in any way without prior written approval by Geosyntec.

Geosyntec’s assessment was limited strictly to identifying environmental conditions associated with the subject property area as identified in the scope of work and does not include evaluation of any other issues.

Changes to the subsurface conditions may occur subsequent to the investigations described herein, through natural processes or through the intentional or accidental addition of contaminants. The conclusions and recommendations reached in this report are based on the information obtained at the time of the investigation.

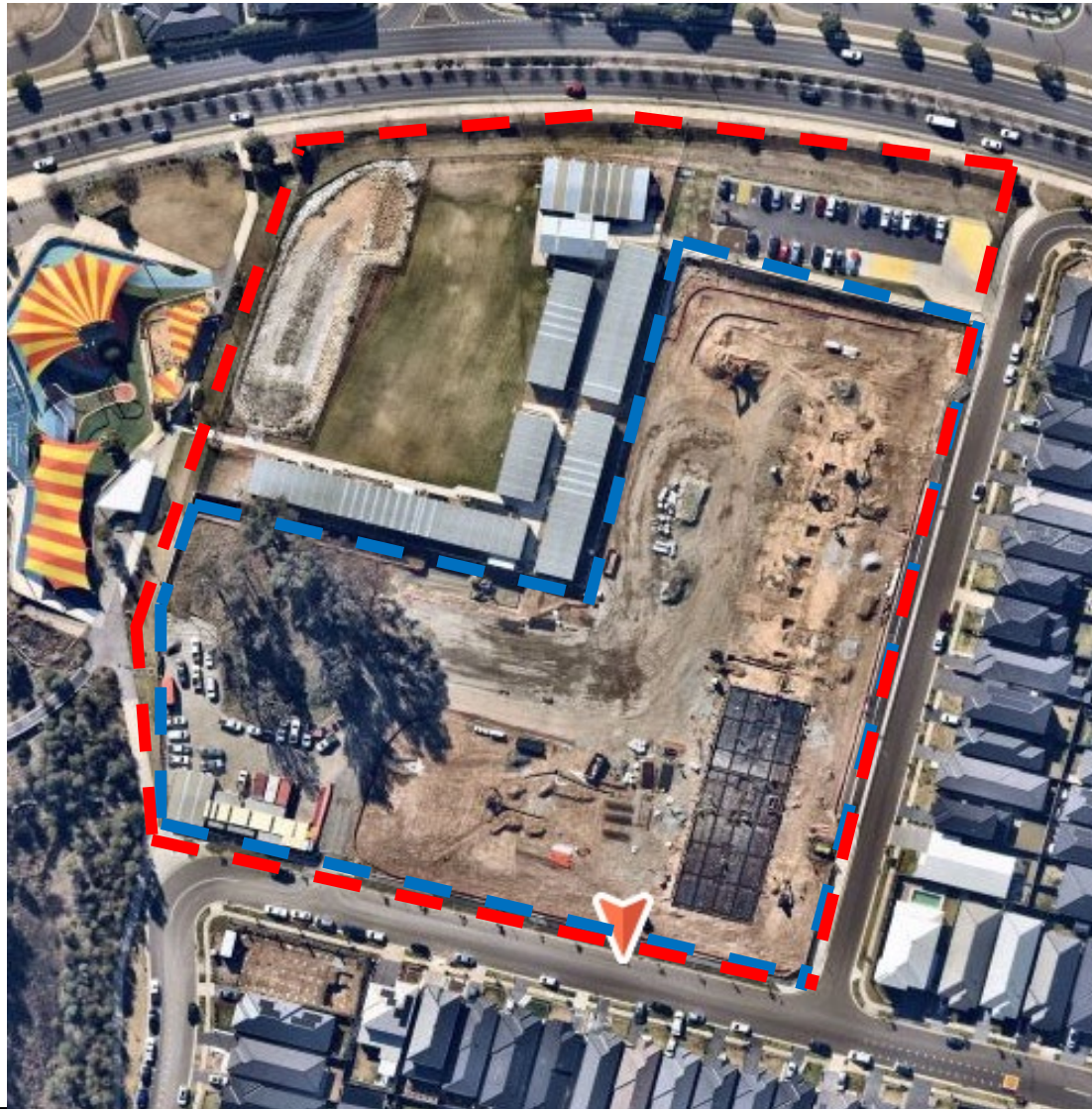
This report does not comment on any regulatory obligations based on the findings. This report relates only to the objectives stated and does not relate to any other work conducted for the Client.

The absence of any identified hazardous or toxic materials on the site should not be interpreted as a guarantee that such materials do not exist on the site.

All conclusions regarding the site are the professional opinions of the Geosyntec personnel involved with the project, subject to the qualifications made above. While normal assessments of data reliability have been made, Geosyntec has not independently verified and assumes no responsibility or liability for errors in any data obtained from regulatory agencies, statements from sources outside of Geosyntec, or developments resulting from situations outside the scope of this project.

Geosyntec is not engaged in environmental assessment and reporting for the purpose of advertising sales promoting, or endorsement of any client interests, including raising investment capital, recommending investment decisions, or other publicity purposes. The Client acknowledges that this report is for its exclusive use.

## Appendix A Figures



Source:  
Nearmap 25 July 2023

## LEGEND

- Site Boundary
- Site Boundary for Construction Audit 1 – August 2023

This product has been created to support the main report and is not suitable for other purposes.

Figure 1: Site Layout Plan

Site Address: 28 Wallarah Circuit, Gregory Hills, NSW

Client: SINSW

Job Number: AU123131

Date: August 2023

## Appendix B Auditor Declaration

## Independent Audit Declaration Form



Project Name	Gregory Hills Primary School
Consent Number	SSD 41306367
Description of Project	The construction of the new primary school at Gregory Hills.
Project Address	28 Wallarah Circuit, Gregory Hills, NSW
Proponent	SINSW
Title of Audit	Independent Environmental Audit of the Gregory Hills Primary School
Date	8 November 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:

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

Name of Lead Auditor	Cheryl Halim
Signature	
Qualifications	<ul style="list-style-type: none"> <li>• Exemplar Global AU (ISO 19011:2018) (No. C-464022)</li> <li>• BE (Chemical)</li> <li>• PhD (Chemical Engineering)</li> </ul>
Name of Support Auditor	Lia Young
Signature	
Qualifications	<ul style="list-style-type: none"> <li>• BE (Chemical)</li> <li>• PhD (Chemical Engineering)</li> </ul>

Company	<b>Geosyntec Consultants Pty Ltd</b>
Company Address	<b>1 York St Sydney NSW 2000</b>

## Appendix C Correspondence

## Department of Planning, Housing and Infrastructure

Our ref: SSD-41306367-PA-20

via Major Projects Portal

11 June 2024

Attention: Mr Paul Kotronakis – Project Director, School Infrastructure NSW

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**Subject: Gregory Hills Primary School – SSD 41306367 – agreement to Independent Auditor for remaining construction phase audits and first operational audit**

Dear Paul,

I refer to your letter dated 3 June 2024 (SSD-41306367-PA-20) requesting the Planning Secretary's agreement to a suitably qualified, experienced, and independent person as the independent environmental auditor for Gregory Hills Primary School (SSD 41306367) for the remainder of the project.

NSW Planning has reviewed the information you have provided against the *Independent Audit Post Approval Requirements (2020)*. NSW Planning is satisfied that the nominee is certified with Exemplar Global as a lead auditor in environmental management systems, is suitably experienced in state significant projects, and has supplied a declaration of independence.

Consequently, I can advise that under Condition C39 of SSD 41306367, the Planning Secretary has agreed to the following lead auditor:

- Ms Cheryl Halim

This agreement applies to the remaining construction phase audits for the project and the first operational audit for the project (and will require the approved auditor to submit a declaration of independence with each subsequent report). A separate auditor approval request is required to be submitted to the Planning Secretary for subsequent operational audits for the project.

This agreement supersedes any previous agreement(s) of NSW Planning for independent environmental auditors for SSD 41306367.

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 (2020)*. Failure to meet these requirements will require revision and resubmission.

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

## Department of Planning, Housing and Infrastructure

Should you wish to discuss the matter further, please contact Nicholas Kumar, Senior Compliance Officer at [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au).

Yours sincerely,

A handwritten signature in black ink, appearing to read "R. Sherry".

Rob Sherry  
Team Leader Compliance – Government Projects  
NSW Planning

*As nominee of the Planning Secretary*

**From:** [Lia Young](#)  
**To:** [mail@camden.nsw.gov.au](mailto:mail@camden.nsw.gov.au)  
**Cc:** [Cheryl Halim](#)  
**Subject:** Council - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Wednesday, 11 September 2024 4:47:00 PM

---

Dear Sir/Madam,

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit project for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

The State Significant Development (SSD) (SSD No. 41306367) consent issued by the Department of Planning and Environment (DPE) requires the audit to be conducted for the Site in accordance with the requirements outlined in the Independent Audit Post Approval Requirements (2020).

As required by the IAPAR (2020), we need to conduct consultation with key stakeholders.

Please advise if Council has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.

We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
Environmental Engineer

**Geosyntec Consultants Pty Ltd**

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P: +61 (2) 9251 8070

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**Geosyntec**   
consultants

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CELEBRATING  
**40**  
YEARS

## Cheryl Halim

**From:** Stephen Pratt <Stephen.Pratt@camden.nsw.gov.au>  
**Sent:** Tuesday, 1 October 2024 9:27 AM  
**To:** Lia Young  
**Cc:** Cheryl Halim  
**Subject:** RE: Council - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)

You don't often get email from stephen.pratt@camden.nsw.gov.au. [Learn why this is important](#)

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Hi Lia,




Apologies for the late reply.









Please be advised that in relation to the proposed environmental audit for the Gregory Hills Public School, Council's only complaint was during August 2024 where a generated was left running overnight. No other complaints or issues are noted.

For your information.

Regards

**Stephen Pratt**  
Acting Manager Statutory Planning

 70 Central Avenue, Oran Park, 2570  
 (02) 4654 7971  
 [www.camden.nsw.gov.au](http://www.camden.nsw.gov.au)

 PO Box 183, Camden NSW 2570  
 [Stephen.Pratt@camden.nsw.gov.au](mailto:Stephen.Pratt@camden.nsw.gov.au)  
     



INNOVATION



LEADERSHIP



PARTNERSHIP



CUSTOMER  
FOCUS



COMMITMENT



SAFETY



Camden Council acknowledges the Dharawal peoples as the Traditional Custodians of our lands and waterways, and also recognises the Dharug and Gundungurra Nations. We pay our respects to Elders past, present and emerging and to all Aboriginal and Torres Strait Islander peoples on these lands.



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**From:** Lia Young <lia.young@geosyntec.com>  
**Sent:** Wednesday, September 11, 2024 4:48 PM  
**To:** Council Mailbox <Council.Mailbox@camden.nsw.gov.au>

**Cc:** Cheryl Halim <Cheryl.Halim@Geosyntec.com>

**Subject:** Council - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)

**Warning - This email originates from an external organisation**

---

Dear Sir/Madam,

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit project for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

The State Significant Development (SSD) (SSD No. 41306367) consent issued by the Department of Planning and Environment (DPE) requires the audit to be conducted for the Site in accordance with the requirements outlined in the Independent Audit Post Approval Requirements (2020).

As required by the IAPAR (2020), we need to conduct consultation with key stakeholders.

Please advise if Council has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.

We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
**Environmental Engineer**

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350

**Geosyntec**   
consultants

[geosyntec](#) | [SiREM](#) | [savron](#)

CELEBRATING  
**40**  
YEARS

**From:** [Lia Young](#)  
**To:** [Thile.Somaratne@transport.nsw.gov.au](mailto:Thile.Somaratne@transport.nsw.gov.au); [Dina.HANNA@transport.nsw.gov.au](mailto:Dina.HANNA@transport.nsw.gov.au)  
**Cc:** [Cheryl Halim](#)  
**Subject:** TfNSW - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Wednesday, 11 September 2024 4:48:00 PM

---

Dear Thile and Dina,

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit project for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

The State Significant Development (SSD) (SSD No. 41306367) consent issued by the Department of Planning and Environment (DPE) requires the audit to be conducted for the Site in accordance with the requirements outlined in the Independent Audit Post Approval Requirements (2020).

As required by the IAPAR (2020), we need to conduct consultation with key stakeholders.

Please advise if TfNSW has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.

We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
Environmental Engineer

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350

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**From:** [Lia Young](#)  
**To:** [Dina Hanna](#); [Thile Somaratne](#); [Shayal Singh](#)  
**Cc:** [Cheryl Halim](#); [Development Sydney](#)  
**Subject:** RE: TfNSW - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Thursday, 12 September 2024 11:34:00 AM  
**Attachments:** [image002.png](#)  
[image003.png](#)  
[image004.png](#)

---

Noted and thank you, [@Dina Hanna](#).

[@Shayal Singh](#), please do let us know if TfNSW has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

Thank you.

Kind Regards,

**Lia Young**  
Environmental Engineer

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000  
P: +61 (2) 9251 8070  
M: +61 405 578 350



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---

**From:** Dina Hanna <Dina.HANNA@transport.nsw.gov.au>  
**Sent:** Thursday, September 12, 2024 10:20 AM  
**To:** Lia Young <lia.young@geosyntec.com>; Thile Somaratne <Thile.Somaratne@transport.nsw.gov.au>  
**Cc:** Cheryl Halim <Cheryl.Halim@Geosyntec.com>; Shayal Singh <Shayal.Singh@transport.nsw.gov.au>; Development Sydney <Development.Sydney@transport.nsw.gov.au>  
**Subject:** RE: TfNSW - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)

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Hi Lia

Thank you for your email, please contact Development Sydney email address at [Development.Sydney@transport.nsw.gov.au](mailto:Development.Sydney@transport.nsw.gov.au) and they should be able to send it to the appropriate team within Transport and provide comments where necessary.

Shayal from our team is currently looking after Camden Council. Thile is no longer looks after Camden Council.

Kind Regards and thank you!

**Dina Hanna**

Senior Network & Safety Officer

Network and Asset Management

Greater Sydney

**Transport for NSW**

M 0476 827 493 E: [Dina.HANNA@transport.nsw.gov.au](mailto:Dina.HANNA@transport.nsw.gov.au)

**Working days:** Monday to Thursday

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

-  
level 4

4 Parramatta Square

Parramatta NSW 2150



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I acknowledge the Aboriginal people of the country on which I work, their traditions, culture and a shared history and identity. I also pay my respects to Elders past and present and recognise the continued connection to country.

Please consider the environment before printing this email.

---

OFFICIAL

**From:** Lia Young <[lia.young@geosyntec.com](mailto:lia.young@geosyntec.com)>

**Sent:** Wednesday, September 11, 2024 4:48 PM

**To:** Thile Somaratne <[Thile.Somaratne@transport.nsw.gov.au](mailto:Thile.Somaratne@transport.nsw.gov.au)>; Dina Hanna  
<[Dina.HANNA@transport.nsw.gov.au](mailto:Dina.HANNA@transport.nsw.gov.au)>

**Cc:** Cheryl Halim <[Cheryl.Halim@Geosyntec.com](mailto:Cheryl.Halim@Geosyntec.com)>

**Subject:** TfNSW - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)

Some people who received this message don't often get email from [lia.young@geosyntec.com](mailto:lia.young@geosyntec.com). [Learn why this is important](#)

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Dear Thile and Dina,

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit project for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

The State Significant Development (SSD) (SSD No. 41306367) consent issued by the Department of Planning and Environment (DPE) requires the audit to be conducted for the Site in accordance with the requirements outlined in the Independent Audit Post Approval Requirements (2020).

As required by the IAPAR (2020), we need to conduct consultation with key stakeholders. Please advise if TfNSW has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.

We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
Environmental Engineer

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350



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**From:** [Lia Young](#)  
**To:** ["Development.Sydney@transport.nsw.gov.au"](mailto:Development.Sydney@transport.nsw.gov.au)  
**Cc:** [Cheryl Halim](#)  
**Subject:** TfNSW - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Thursday, 12 September 2024 11:32:00 AM

---

Dear Sir/Madam,

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit project for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

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The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.

We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
Environmental Engineer

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350



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**From:** [Zeliha Cansiz](#)  
**To:** [Lia Young](#)  
**Cc:** [Cheryl Halim](#)  
**Subject:** RE: TfNSW - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Monday, 14 October 2024 8:42:44 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)

---

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Hi,

TfNSW provides no further comments at this stage.

Kind regards,

**Zeliha Cansiz**

Development Assessment Officer

Planning and Programs

Greater Sydney

**Transport for NSW**

M 0460 427 977 E [zeliha.cansiz@transport.nsw.gov.au](mailto:zeliha.cansiz@transport.nsw.gov.au)

[transport.nsw.gov.au](https://transport.nsw.gov.au)

Level 8, 4 Parramatta Square,  
12 Darcy Street  
Parramatta NSW 2150



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I acknowledge the Aboriginal people of the country on which I work, their traditions, culture and a shared history and identity. I also pay my respects to Elders past and present and recognise the continued connection to country.

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OFFICIAL

**From:** Lia Young <lia.young@geosyntec.com>

**Sent:** Thursday, September 12, 2024 11:33 AM

**To:** Development Sydney <Development.Sydney@transport.nsw.gov.au>

**Cc:** Cheryl Halim <Cheryl.Halim@Geosyntec.com>

**Subject:** TfNSW - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)

You don't often get email from [lia.young@geosyntec.com](mailto:lia.young@geosyntec.com). [Learn why this is important](#)

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Dear Sir/Madam,

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit project for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

The State Significant Development (SSD) (SSD No. 41306367) consent issued by the Department of Planning and Environment (DPE) requires the audit to be conducted for the Site in accordance with the requirements outlined in the Independent Audit Post Approval Requirements (2020).

As required by the IAPAR (2020), we need to conduct consultation with key stakeholders. Please advise if TfNSW has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit. The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.  
We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
Environmental Engineer

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350



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**From:** [Lia Young](#)  
**To:** [Alison.Rourke@det.nsw.edu.au](mailto:Alison.Rourke@det.nsw.edu.au)  
**Cc:** [Cheryl Halim](#)  
**Subject:** School - Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Wednesday, 11 September 2024 4:48:00 PM

---

Dear Alison,

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit project for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

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As required by the IAPAR (2020), we need to conduct consultation with key stakeholders.

Please advise if the school has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.

We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
Environmental Engineer

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350

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**From:** [Lia Young](#)  
**To:** ["kgchalker@bigpond.com"](mailto:kgchalker@bigpond.com); ["darug\\_tribal@live.com.au"](mailto:darug_tribal@live.com.au); ["justinecoplin@optusnet.com.au"](mailto:justinecoplin@optusnet.com.au); ["reception@tharawal.net.au"](mailto:reception@tharawal.net.au); ["illert@stelco.net.au"](mailto:illert@stelco.net.au)  
**Cc:** [Cheryl Halim](#)  
**Subject:** Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Wednesday, 11 September 2024 4:49:00 PM

---

Dear Sir/Madam,

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As required by the IAPAR (2020), we need to conduct consultation with key stakeholders.

Please advise if your organisation has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.

We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
Environmental Engineer

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350

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consultants

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**From:** [kgchalker@bigpond.com](mailto:kgchalker@bigpond.com)  
**To:** [Lia Young](#)  
**Subject:** RE: Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Sunday, 15 September 2024 2:45:54 PM

---

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Hi Lia,

Thank you for your E-mail.

Cubbitch Barta acknowledges that the Project took place on a highly disturbed site and have no environmental concerns.

Kind Reagrds,  
Kirsty

---

**From:** Lia Young <lia.young@geosyntec.com>  
**Sent:** Wednesday, 11 September 2024 4:50 PM  
**To:** kgchalker@bigpond.com; darug\_tribal@live.com.au; justinecoplin@optusnet.com.au; reception@tharawal.net.au; illert@sctelco.net.au  
**Cc:** Cheryl Halim <Cheryl.Halim@Geosyntec.com>  
**Subject:** Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)

Dear Sir/Madam,

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit project for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

The State Significant Development (SSD) (SSD No. 41306367) consent issued by the Department of Planning and Environment (DPE) requires the audit to be conducted for the Site in accordance with the requirements outlined in the Independent Audit Post Approval Requirements (2020).

As required by the IAPAR (2020), we need to conduct consultation with key stakeholders.

Please advise if your organisation has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.

We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
**Environmental Engineer**

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350



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**From:** [Lia Young](#)  
**To:** [firesafety@fire.nsw.gov.au](mailto:firesafety@fire.nsw.gov.au)  
**Cc:** [Cheryl Halim](#)  
**Subject:** Fire NSW - Consultation for Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Wednesday, 11 September 2024 4:46:00 PM

---

Dear Sir/Madam,

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit project for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

The State Significant Development (SSD) (SSD No. 41306367) consent issued by the Department of Planning and Environment (DPE) requires the audit to be conducted for the Site in accordance with the requirements outlined in the Independent Audit Post Approval Requirements (2020).

As required by the IAPAR (2020), we need to conduct consultation with key stakeholders.

Please advise if Fire NSW has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

The audit has been scheduled to take place on 19 September 2024.

Please do not hesitate to contact us if you have any questions.

We look forward to receiving your response. Thank you.

Sent on behalf of the Lead Auditor Cheryl Halim.

Kind Regards,

**Lia Young**  
Environmental Engineer

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350

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AU123131 L9 DPE consultation 11Sept2024

11 September 2024

The Planning Secretary

Department of Planning, Housing and Infrastructure

Via email: [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Dear Nicholas,

**Re: Independent Environmental Audit, Lot 3257 DP 1243285, 28 Wallarah Circuit, Gregory Hills (Gregory Hills Primary School)**

Geosyntec Consultants Pty Ltd (Geosyntec) has been engaged by School Infrastructure New South Wales (SINSW) to conduct a third Independent Environmental Audit (IEA) for the Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW ('the site'). The site is listed as Lot 3257 DP 1243285.

The Independent Environmental Audit will be conducted to meet Conditions C38 to C43 of SSD 41306367 (16 May 2023 and subsequent modification(s)).

Cheryl Halim was officially endorsed as Lead Auditor by DPHI in a letter dated June 11, 2024. (attached in Attachment A).

The Independent Environmental Audit will be conducted in accordance with the NSW Government Independent Audit Post Approval May (June 2020) (IAPAR 2020). As required by the IAPAR (2020), we need to conduct consultation with DPHI and other agencies. This consultation is to support the Construction IEA, which is scheduled on 19 September 2024. Please advise if DPHI has any comments/concerns regarding environmental issues relating to the Project that you would like us to consider as part of the independent audit.

Should you have any queries or wish to discuss any points, please do not hesitate to contact the undersigned.

Yours sincerely,



**Cheryl Halim**  
**Independent Environmental Auditor/**  
**Exemplar Global AU (ISO 19011:2018)**  
Geosyntec Consultants Pty Ltd

Attachments: Attachment A – Approval of Audit Team

**Attachment A – Approval of Audit Team**

## Department of Planning, Housing and Infrastructure

Our ref: SSD-41306367-PA-20

via Major Projects Portal

11 June 2024

Attention: Mr Paul Kotronakis – Project Director, School Infrastructure NSW

---

**Subject: Gregory Hills Primary School – SSD 41306367 – agreement to Independent Auditor for remaining construction phase audits and first operational audit**

Dear Paul,

I refer to your letter dated 3 June 2024 (SSD-41306367-PA-20) requesting the Planning Secretary's agreement to a suitably qualified, experienced, and independent person as the independent environmental auditor for Gregory Hills Primary School (SSD 41306367) for the remainder of the project.

NSW Planning has reviewed the information you have provided against the *Independent Audit Post Approval Requirements (2020)*. NSW Planning is satisfied that the nominee is certified with Exemplar Global as a lead auditor in environmental management systems, is suitably experienced in state significant projects, and has supplied a declaration of independence.

Consequently, I can advise that under Condition C39 of SSD 41306367, the Planning Secretary has agreed to the following lead auditor:

- Ms Cheryl Halim

This agreement applies to the remaining construction phase audits for the project and the first operational audit for the project (and will require the approved auditor to submit a declaration of independence with each subsequent report). A separate auditor approval request is required to be submitted to the Planning Secretary for subsequent operational audits for the project.

This agreement supersedes any previous agreement(s) of NSW Planning for independent environmental auditors for SSD 41306367.

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 (2020)*. Failure to meet these requirements will require revision and resubmission.

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

## Department of Planning, Housing and Infrastructure

Should you wish to discuss the matter further, please contact Nicholas Kumar, Senior Compliance Officer at [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au).

Yours sincerely,

A handwritten signature in black ink, appearing to read "R. Sherry".

Rob Sherry  
Team Leader Compliance – Government Projects  
NSW Planning

*As nominee of the Planning Secretary*

**From:** [Nicole Slezak](#)  
**To:** [Lia Young](#)  
**Subject:** Re: DPHI Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)  
**Date:** Monday, 23 September 2024 10:00:52 AM  
**Attachments:** [Outlook-usvtsut0.png](#)

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**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any suspicion, please confirm with the sender verbally that this email is authentic. If you suspect fraud, click "Phish Alert Report."

Dear Lia,

Thank you for consulting with the Department of Planning and Environment (NSW Planning) on the scope of the audit for Gregory Hills Primary School SSD 41306367 (Consent).

NSW Planning does not require any additional issues to be included within the scope of the audit that are not already captured by the Consent, including Conditions C38 to C43 and the Department's Independent Audit Post Approval Requirements.

If you have any questions or concerns regarding the above, please feel free to contact me.

Kind regards,

**Nicole Slezak**  
**Compliance Officer**

Compliance | Department of Planning, Housing and Infrastructure

**P:** 0437 214 910 | **E:** [nicole.slezak@dpie.nsw.gov.au](mailto:nicole.slezak@dpie.nsw.gov.au) |

4PSQ, Parramatta NSW 2150

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

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**From:** Nicholas Kumar <[nicholas.kumar@dpie.nsw.gov.au](mailto:nicholas.kumar@dpie.nsw.gov.au)>

**Sent:** Thursday, 12 September 2024 8:34 AM

**To:** Nicole Slezak <[nicole.slezak@dpie.nsw.gov.au](mailto:nicole.slezak@dpie.nsw.gov.au)>

**Subject:** FW: DPHI Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)

Hi Nicole,

Could you please respond regarding the attached – if you haven't done one of these before we can chat about it today and I'll send you an example response.

Kind Regards,  
Nick

---

**From:** Brigitte Healey <brigitte.healey@dpie.nsw.gov.au> **On Behalf Of** DPE PSVC Compliance Mailbox

**Sent:** Thursday, September 12, 2024 7:57 AM

**To:** Nicholas Kumar <nicholas.kumar@dpie.nsw.gov.au>

**Subject:** FW: DPHI Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)

---

**From:** Lia Young <[lia.young@geosyntec.com](mailto:lia.young@geosyntec.com)>

**Sent:** Wednesday, September 11, 2024 4:45 PM

**To:** DPE PSVC Compliance Mailbox <[compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)>

**Cc:** Cheryl Halim <[cheryl.halim@geosyntec.com](mailto:cheryl.halim@geosyntec.com)>

**Subject:** DPHI Consultation for 3rd Independent Environmental Audit (Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW)

Dear Nicholas,

Please kindly find the attached consultation letter for Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW. Thank you.

Kind Regards,

**Lia Young**  
**Environmental Engineer**

**Geosyntec Consultants Pty Ltd**

A: Suite 3.04, Level 3, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 405 578 350

**Geosyntec**   
consultants

[geosyntec](#) | [SiREM](#) | [savron](#)

CELEBRATING  
**40**  
YEARS

## **Appendix D Record of Meeting and Agenda**

AU123131 L10 Opening meeting 19Sep24

## Independent Environmental Audit – Opening Meeting Agenda

**Site:** Gregory Hills Primary School, 28 Wallarah Circuit, Gregory Hills, NSW

**SSD:** 41306367

**Date & Time:** 19 September 2024, 9AM

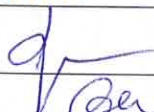
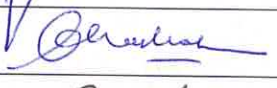
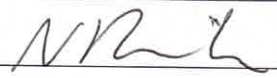
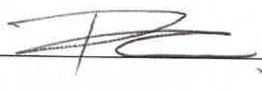
### Invitees:

Hugh Sterndale-Smith (DET)	Paul Kotronakis (DET)	Rory Wynbergen (DET)
Izabella Gadzuric (Lipman)	Nate Pirola (Lipman)	Ayman El-Omar (Lipman)
Damien Mitchell (DET)	Shay Bergin (DET)	Cheryl Halim (Geosyntec)
Cissillia Young (Geosyntec)		

## AGENDA

1. Introductions
  - a. Participants and Roles
  - b. Purpose and Objective of Audit
  - c. Scope of Audit (boundary, activities, processes)
  - d. Criteria for Audit (SSD Conditions, CEMP commitments)
2. Audit Methodology
  - a. Timing – site based/desktop based
  - b. Evidence based (record and observation)
  - c. Recording of observations (notes, photographs, discussions)
  - d. Any site limitation, cultural, religious or social sensitivities
  - e. Additional Audit requirements from Agency Consultation
  - f. Notification from DPE or other agencies
  - g. Complaints
  - h. Incidents
3. Reporting
  - a. Method (at time of observation, closing meeting (recap, formal report)
  - b. Grading – Compliant, Non-Compliant, Not Triggered, Recommendations
  - c. Post Audit opportunity to respond prior to Final Report
4. Close out meeting – timing via Teams or email (DATE TBC)

# Independent Environmental Audit – Attendance Sheet

Name	Position & Company	Signature
Lisa Young	Geosyntec	
Cheryl Halim	-1-	
Nate Pirola	Lipman	
Paul Kotronakis	SINSW	

**From:** Cheryl Halim  
**Sent:** Tuesday, 1 October 2024 12:09 PM  
**To:** Paul Kotronakis; Hugh Sterndale-Smith; Nate Pirola  
**Cc:** Lia Young  
**Subject:** Closing Meeting - Gregory Hills Primary School Third IEA - SSD41306367 - AU123131  
**Attachments:** Greg Hills 3rd Audit Table AU123131.xlsx

Dear All,

Thank you for participating in the third construction IEA audit conducted on 19 September 2024. We also appreciate receiving project records prior to the Audit, which expedited the audit process.

### **1. Background and Objective of Email**

During the site visit, we observed environmental management and conducted interviews with Lipman representatives regarding on site practices. We also completed a review of the information provided against the IEA Audit Table.

Please treat this email as the Closing Meeting for the IEA.

As discussed, compliance is evaluated as follows:

- Compliant
- Non-compliant
- Non-triggered

The purpose of this email is to provide an overview of our findings, and outline any additional information required to address outstanding items.

### **2. Status of Review and Timing.**

The status of our Audit Table is attached. Outstanding items are flagged in yellow, and we request additional information (if available).

The Draft Report will be sent by end October 2024.

Please use the opportunity to provide additional information by mid October 2024 after which we will issue our final report (due 1<sup>st</sup> November 2024).

### **3. Identified Strengths**

Lipman has a very organised system and robust record keeping, which greatly assisted our audit.

During the site audit, Lipman demonstrated a proactive approach to environmental management and is amenable to suggestions on improvement.

The team is very supportive, has a very good understanding of the obligations and requirements under the Consent Conditions.

### **4. Potential non-compliances and opportunities for improvement**

No potential non-compliance was identified.

### **5. Outstanding Items in Audit Table**

Outstanding information is highlighted in yellow in the attached audit table.

### **6. Next Audit**

It is assumed that this is the final construction audit. Operational audit must be conducted within 6 months of the commencement of the operational stage of the school. We will prepare the audit table for the operational audit soon.

## 7. Complaint

Council just provided their feedback. They mentioned that there was a complaint in August 2024 regarding a generator left running overnight. This was not documented in the complaint register. Can you please provide more information about this – was this related to the construction or operation of the school and what actions have been completed to address this? Why was this not documented in the complaint register.

Thank you for your time.

Please do not hesitate to contact us if you have any questions.

Kind Regards,

**Dr Cheryl Halim**  
Principal

### **Geosyntec Consultants Pty Ltd**

A: Suite 3.04, 1 York Street, Sydney NSW 2000

P: +61 (2) 9251 8070

M: +61 430 013 246

[geosyntec](#) | [SiREM](#) | [savron](#)

## Appendix E Photographs

## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

Photo Number:  G56, G57, G58, G90, G218	Date:  19/09/2024	
Description:  Tree protection zone was established, with fencing and signage observed. This area has been completed but not yet relinquished to school.		

Photo Number:  G65, G129	Date:  19/09/2024	
Description:  Pedestrian crossing observed on the intersection of Long Reef Circuit and Wallarah Circuit.  Pedestrian footpath observed.		


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## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

Photo Number:  G68	Date:  19/09/2024	
Description:  Site notice observed at gate that provides the appropriate information.		

## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

Photo Number:	Date:	   
G78, G79	19/09/2024	
Description:		
<p>No graffiti was observed on the perimeter fencing.</p> <p>Perimeter fencing was observed across the perimeter of the site.</p> <p>The public way was observed to be not obstructed by any materials, vehicles, refuse, skips, etc.</p>		

## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

Photo Number:	Date:	
G88	19/09/2024	
<b>Description:</b>  Trees removed from the TPZ were used within the school playground.		

## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

<p>Photo Number:</p> <p>G90, G212, G223</p>	<p>Date:</p> <p>19/09/2024</p>	
<p>Description:</p> <p>A water truck conducted dust suppression.</p> <p>Site entrance comprised paved driveway.</p> <p>Truck was adequately covered.</p> <p>The road was observed to be in good and clean condition.</p>		 

## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

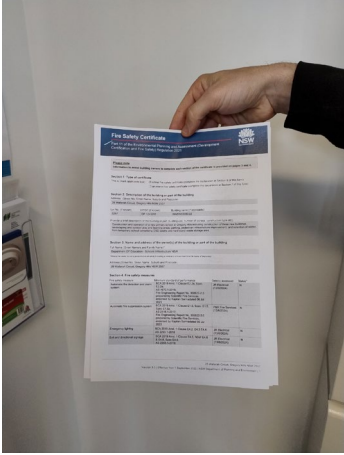
Photo Number:	Date:	
G121	19/09/2024	
<b>Description:</b>  Fire Safety Certificate was sighted in the Fire Indicator Panel cupboard.		

Photo Number:	Date:	
G131	19/09/2024	
<b>Description:</b>  Bicycle parking spaces		

## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

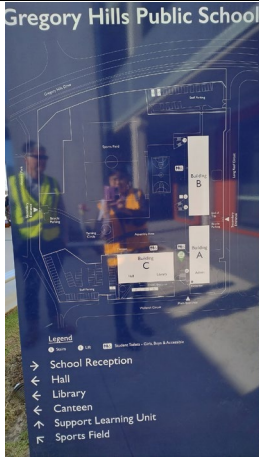
Photo Number:  G137 & G138	Date:  19/09/2024	 <p>Gregory Hills Public School</p> <p>Way-finding sign for carpark and bicycle.</p> <p>Legend</p> <ul style="list-style-type: none"><li>&gt; School Reception</li><li>&lt; Hall</li><li>&lt; Library</li><li>&lt; Canteen</li><li>&lt; Support Learning Unit</li><li>&lt; Sports Field</li></ul>
Description:  Way-finding sign for carpark and bicycle.		

Photo Number: G173	Date: 19/09/2024	
Description: Lift and disability ramp in the hall.		

## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

Photo Number: G189	Date: 19/09/2024	
Description:  Outdoor lighting  Security camera		

Photo Number:  G197	Date:  19/09/2024	
Description:  Waste storage within the site.		

## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

<p>Photo Number:</p> <p>G209, G203, G209, G223, G241</p>	<p>Date:</p> <p>19/09/2024</p>	
<p>Description: No evidence of sediment leaving the site was observed.</p>		 

## Photograph Log

**Client Name:**


SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131

Photo Number:  G209	Date:  19/09/2024	
Description: Spill kit is available on-site		

## Photograph Log

**Client Name:**

SINISW

**Site Location:**

28 Wallarah Circuit, Gregory Hills,  
NSW

**Project Number:**

AU123131


Photo Number:	Date:	
G233	19/09/2024	
Description: Location of evacuation locations shown in Site Notice Board.		

Photo Number:	Date:	
N/A	19/09/2024	
Description: Chemicals on-site		

## Appendix F Audit Table

Geosyntec ID	Document	SSD Condition / CEMP/EIS /RTS Section	Item	Condition	Evidence Collected / Observations (3rd Audit)	Independent Audit Findings and Recommendations	Compliance Status																																																																																																																											
							Compliant	Non-Compliant	Not Triggered																																																																																																																									
Part A Administrative Conditions																																																																																																																																		
G1	SSD 41306367 Mod 2 - 7 March 2024	A1	Obligation to Minimise Harm to the Environment	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.	The Auditor has reviewed the performance measures and criteria in this consent and consider that reasonable and feasible measures have been implemented to prevent or minimise any material harm to the environment.																																																																																																																													
G2	SSD 41306367 Mod 2 - 7 March 2024	A2	Terms of Consent	The development may only be carried out:																																																																																																																														
				(a) in compliance with the conditions of this consent;	The development is carried out in general compliance with the conditions of consent. Any non-compliance are indicated in the respective Condition below.																																																																																																																													
				(b) in accordance with all written directions of the Planning Secretary;	Lipman (NP) stated that there has been no written directions from the Planning Secretary.																																																																																																																													
				(c) generally in accordance with the EIS, Response to Submissions and supplementary information dated 5 April 2023, SSD-41306367-Mod-1 and SSD-41306367-Mod-2;	The development is carried out in general accordance with the EIS and RTS. Any non-compliances are indicated in the respective Condition below.																																																																																																																													
				(d) in accordance with the approved plans in the table below:	Record sighted: - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4. Certificate states: The building is suitable for occupation or use in accordance with its classification under the Building Code of Australia.  - MBC Group (24 April 2024) Staged Crown Approval (Approval Number: 23000237 / 3 (AKA: CC3) 31/01/2024: As assessed in previous Audit and considered compliant. 22/8/2023: Record sighted: - BlighTanner letter (8 June 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. A list of drawings sighted. - BlighTanner letter (17 July 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. A list of drawings sighted. Letters state that "Pursuant to the provisions of Clause A5.2 of the Building Code of Australia," and "certify that the above design is in accordance with normal engineering practice and meets the requirements of the Building Code of Australia, the relevant fire safety engineering report, the Environmental Planning and Assessment Regulation, relevant Australian Standards and any relevant Council Planning Policy".  - MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1) - MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2)																																																																																																																													
<table><tr><th colspan="4">Architectural drawings prepared by Bennett and Trimble</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>SSDA.03</td><td>Q</td><td>Site Plan - GP</td><td>25/10/23</td></tr><tr><td>SSDA.04</td><td>E</td><td>Site Plan - L1</td><td>14/02/23</td></tr><tr><td>SSDA.05</td><td>E</td><td>Site Plan - L2</td><td>14/02/23</td></tr><tr><td>SSDA.06</td><td>E</td><td>Site Plan - Roof</td><td>14/02/23</td></tr><tr><td>SSDA.07</td><td>D</td><td>GA - Ground Level</td><td>14/02/23</td></tr><tr><td>SSDA.08</td><td>D</td><td>GA - Level 1</td><td>14/02/23</td></tr><tr><td>SSDA.09</td><td>D</td><td>GA - Level 2</td><td>14/02/23</td></tr><tr><td>SSDA.10</td><td>D</td><td>GA - Roof</td><td>14/02/23</td></tr><tr><td>SSDA.11</td><td>D</td><td>Elevations</td><td>14/02/23</td></tr><tr><td>SSDA.12</td><td>D</td><td>Elevations</td><td>14/02/23</td></tr><tr><td>SSDA.13</td><td>D</td><td>Site Sections</td><td>14/02/23</td></tr><tr><td>SSDA.14</td><td>D</td><td>Signage</td><td>14/02/23</td></tr><tr><td>SSDA.15</td><td>D</td><td>Material Schedule</td><td>14/02/23</td></tr><tr><td>SSDA.17</td><td>C</td><td>Temporary School Relocation Plan</td><td>25/10/23</td></tr><tr><th colspan="4">Landscape Plans prepared by Taylor Brimmer Landscape Architects</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>GH_LA_SSDA_1000</td><td>09</td><td>Landscape Concept Plan</td><td>31/10/23</td></tr><tr><td>GH_LA_SSDA_1001</td><td>09</td><td>Landscape Precincts Plan</td><td>31/10/23</td></tr><tr><td>GH_LA_SSDA_1002</td><td>09</td><td>Landscape Section Elevations</td><td>31/10/23</td></tr><tr><td>GH_LA_SSDA_1003</td><td>09</td><td>Landscape Section Elevations</td><td>31/10/23</td></tr><tr><td>GH_LA_SSDA_1004</td><td>09</td><td>Landscape Planting Strategy</td><td>31/10/23</td></tr><tr><td>GH_LA_SSDA_1005</td><td>09</td><td>Landscape Planting Strategy</td><td>31/10/23</td></tr><tr><th colspan="4">Staging Plans by Lipman</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>LIP-002</td><td>Q</td><td>Current Plan</td><td>9/11/23</td></tr><tr><td>LIP-003</td><td>Q</td><td>Stage 1 Handover Plan</td><td>9/11/23</td></tr><tr><td>LIP-004</td><td>Q</td><td>Stage 2 Handover Plan</td><td>9/11/23</td></tr><tr><td>FLN-008</td><td>N</td><td>Environmental Impact Statement</td><td>30/05/23</td></tr><tr><td>FLN-009</td><td>Q</td><td>2023/24 Environmental MTR</td><td>30/11/23</td></tr></table>				Architectural drawings prepared by Bennett and Trimble				Dwg No.	Rev	Name of Plan	Date	SSDA.03	Q	Site Plan - GP	25/10/23	SSDA.04	E	Site Plan - L1	14/02/23	SSDA.05	E	Site Plan - L2	14/02/23	SSDA.06	E	Site Plan - Roof	14/02/23	SSDA.07	D	GA - Ground Level	14/02/23	SSDA.08	D	GA - Level 1	14/02/23	SSDA.09	D	GA - Level 2	14/02/23	SSDA.10	D	GA - Roof	14/02/23	SSDA.11	D	Elevations	14/02/23	SSDA.12	D	Elevations	14/02/23	SSDA.13	D	Site Sections	14/02/23	SSDA.14	D	Signage	14/02/23	SSDA.15	D	Material Schedule	14/02/23	SSDA.17	C	Temporary School Relocation Plan	25/10/23	Landscape Plans prepared by Taylor Brimmer Landscape Architects				Dwg No.	Rev	Name of Plan	Date	GH_LA_SSDA_1000	09	Landscape Concept Plan	31/10/23	GH_LA_SSDA_1001	09	Landscape Precincts Plan	31/10/23	GH_LA_SSDA_1002	09	Landscape Section Elevations	31/10/23	GH_LA_SSDA_1003	09	Landscape Section Elevations	31/10/23	GH_LA_SSDA_1004	09	Landscape Planting Strategy	31/10/23	GH_LA_SSDA_1005	09	Landscape Planting Strategy	31/10/23	Staging Plans by Lipman				Dwg No.	Rev	Name of Plan	Date	LIP-002	Q	Current Plan	9/11/23	LIP-003	Q	Stage 1 Handover Plan	9/11/23	LIP-004	Q	Stage 2 Handover Plan	9/11/23	FLN-008	N	Environmental Impact Statement	30/05/23	FLN-009	Q	2023/24 Environmental MTR	30/11/23			
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FLN-008	N	Environmental Impact Statement	30/05/23																																																																																																																															
FLN-009	Q	2023/24 Environmental MTR	30/11/23																																																																																																																															
G3	SSD 41306367 Mod 2 - 7 March 2024	A3	Terms of Consent	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) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and  (c) the implementation of any actions or measures contained in any such document referred to in (a) above.	Interview: - Lipman (NP) advised that there has been no written direction known to Lipman since the last audit visit.																																																																																																																													
G4	SSD 41306367 Mod 1	A4	Terms of Consent	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Noted. Noting there is no inconsistency, ambiguity or conflict between the documents.																																																																																																																													
G5	SSD 41306367 Mod 1	A5	Limits of Consent	This consent lapses five years after the date of consent unless work is physically commenced.	Assessed in the previous Audit and assessed as Compliant  22/08/2023: Record sighted: - SINSW Notification of Commencement in accordance with Condition B1 to the Planning Secretary on 9 June 2023 states that the intention to commence construction works was on 13 June 2023.																																																																																																																													

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G6	SSD 41306367 Mod 2 - 7 March 2024	A6	Prescribed Conditions	The Applicant must comply with all relevant prescribed conditions of development consent under Part 4, Division 2 of the EP&A Regulation.	<p>This item has been assessed against relevant prescribed conditions of development consent under Part 4, Division 2 of the EP&amp;A Regulation. (<a href="https://legislation.nsw.gov.au/view/html/inforce/current/sl-2021-0759#sec.69">https://legislation.nsw.gov.au/view/html/inforce/current/sl-2021-0759#sec.69</a>)</p> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4. Certificate states: The building is suitable for occupation or use in accordance with its classification under the Building Code of Australia</li><li>- MBC Group (24 April 2024) Staged Crown Approval (Approval Number: 23000237 / 3 (AKA: CC3 for landscaping)</li></ul> <p>31/01/2024: As assessed in previous Audit and considered compliant</p> <p>22/8/2023: Record sighted:</p> <ul style="list-style-type: none"><li>- BlighTanner letter (8 June 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. A list of drawings sighted.</li><li>- BlighTanner letter (17 July 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. A list of drawings sighted.</li></ul> <p>Letters state that "Pursuant to the provisions of Clause A5.2 of the Building Code of Australia," and "certify that the above design is in accordance with normal engineering practice and meets the requirements of the Building Code of Australia, the relevant fire safety engineering report, the Environmental Planning and Assessment Regulation, relevant Australian Standards and any relevant Council Planning Policy"</p> <ul style="list-style-type: none"><li>- MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1)</li><li>- MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2)</li></ul>				
G7	SSD 41306367 Mod 2 - 7 March 2024	A7	Planning Secretary as Moderator	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.	- Lipman (NP) advised that there is no known dispute.				
G8	SSD 41306367 Mod 2 - 7 March 2024	A8	Evidence of Consultation	Where conditions of this consent require consultation with an identified party, the Applicant must:	Reviewed in items G36, G40, G44, G46, G47, G49, G50, G87, G88, G96, G97, G134, G146, G149, G151, G161, G180, G187, G214, G231, G254.				
				(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.					
G9	SSD 41306367 Mod 2 - 7 March 2024	A9	Staging	The project may be constructed in stages as determined in consultation and to the satisfaction of the Certifier.	<p>Record sighted:</p> <ul style="list-style-type: none"><li>- Bennett and Trimble Architects (9 November 2023) Staging Plans, Stage 1,2, and 3 Handover Plans. Wallarah Circuit Footpath/ driveway works to be completed with the adjacent Stage 1 and 2. All crossing to be completed prior to the occupation of Stage 3.</li><li>- DFP (4 March 2024) Preliminary Staging Report SSD-41306367 New Primary School at Gregory Hills. 28 Wallarah Circuit, Gregory Hills. Noting that SSD Mod 2 was issued with the Staging of programs.</li></ul>				

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G10	SSD 41306367 Mod 2 - 7 March 2024	A10	Staging, Combining and Updating Strategies, Plans or Programs	<p>The Applicant may:</p> <p>(a) prepare and submit any strategy, plan (including management 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);</p> <p>(b) combine any strategy, plan (including management 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</p> <p>(c) update any strategy, plan (including management 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).</p>	<p>Record sighted in Planning Portal for SSD Mod 2 page:</p> <p>- DFP (4 March 2024) Preliminary Staging Report SSD-41306367 New Primary School at Gregory Hills. 28 Wallarah Circuit, Gregory Hills.</p> <p>Stage 1</p> <ul style="list-style-type: none"><li>• Building A (Administration, 20 General Learning Spaces, amenities, communications room, main switch room, FIP and associated works);</li><li>• Main and secondary entries;</li><li>• Supported learning short stay parking;</li><li>• Building C – Library, Hall, special programs rooms, covered outdoor learning area, OHSC, canteen, main communications room, FIP and associated uses;</li><li>• Landscaping works;</li><li>• Increase Wallarah Circuit footpath to 3m from Supported Learning Short Stay parking, east to Long Reef Circuit;</li><li>• Mechanical plants to Building A and C;</li><li>• Signage;</li><li>• 20 Bicycle racks (40 bicycle spaces);</li><li>• Hydrant booster assembly;</li><li>• Sprinkler booster assembly and tank; and</li><li>• Interim Waste Management storage area</li></ul> <p>Stage 2</p> <ul style="list-style-type: none"><li>• Building B1 (16 General Learning Spaces, 1 Supporting Learning space);</li><li>• Building B2 (12 General Learning Spaces, amenities, communications room and associated works);</li><li>• Carpark and crossover from Wallarah Circuit (60 spaces);</li><li>• Redesign of footpath from Howard Park entry up to the Stage 3 construction works area;</li><li>• 10 bicycle racks (20 bicycle spaces);</li><li>• Remaining mechanical plant equipment;</li><li>• Lift;</li><li>• Emergency access driveway;</li><li>• Landscaping works and playing courts, including yarning circle; and</li><li>• Infrastructure crossing upgrades, prior to the occupation of Stage 2.</li></ul> <p>Stage 3</p> <ul style="list-style-type: none"><li>• Decommissioning of temporary school (excluding OSD and carpark);</li><li>• Construction of playing fields;</li><li>• Landscaping;</li><li>• Retain carpark to the north-east of the site, approved in DA/2022/742/1 and decrease car park by one (1) car space;</li><li>• Retain waste area to the north-east of the site, approved in DA/2022/742/1 and Increase waste pad by one (1) car space; and</li><li>• Remaining footpath from Howard Park entry connecting to Stage 2.</li></ul>				
G11	SSD 41306367 Mod 2 - 7 March 2024	A11	Staging, Combining and Updating Strategies, Plans or Programs	Any strategy, plan or program prepared in accordance with condition A10, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	<p>Record sighted in Planning Portal for SSD Mod 2 page:</p> <p>- DFP (4 March 2024) Preliminary Staging Report SSD-41306367 New Primary School at Gregory Hills. 28 Wallarah Circuit, Gregory Hills.</p>				
G12	SSD 41306367 Mod 2 - 7 March 2024	A12	Staging, Combining and Updating Strategies, Plans or Programs	If the Planning Secretary agrees, a strategy, plan (including management 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.	<p>Record sighted in Planning Portal for SSD Mod 2 page:</p> <p>- DFP (4 March 2024) Preliminary Staging Report SSD-41306367 New Primary School at Gregory Hills. 28 Wallarah Circuit, Gregory Hills. Noting that SSD Mod 2 was issued with the Staging of programs.</p>				
G13	SSD 41306367 Mod 2 - 7 March 2024	A13	Staging, Combining and Updating Strategies, Plans or Programs	Updated strategies, plans (including management plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	<p>Record sighted in Planning Portal for SSD Mod 2 page:</p> <p>- DFP (4 March 2024) Preliminary Staging Report SSD-41306367 New Primary School at Gregory Hills. 28 Wallarah Circuit, Gregory Hills.</p> <p>Interview</p> <p>- Lipman (NP) advised that the project is staged as per SSD MOD 2 and Stage 1 and 2 has been handed over to the school on 19 July 2024.</p> <p>- Lipman (NP) stated that the most current Plans were implemented.</p> <p>Observation:</p> <p>- Stage 1 and 2 are operational.</p>				

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G14	SSD 41306367 Mod 2 - 7 March 2024	A14	Structural Adequacy	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. Notes: ~ Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021 sets out the requirements for the certification of the development.	Record sighted: - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4. Certificate states: The building is suitable for occupation or use in accordance with its classification under the Building Code of Australia - MBC Group (24 April 2024) Staged Crown Approval (Approval Number: 23000237 / 3 (AKA: CC3)  Previously: Record sighted: - BlighTanner letter (8 June 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. With a list of drawings in the letter - BlighTanner letter (17 July 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. With a list of drawings in the letter  Letters state that "Pursuant to the provisions of Clause A5.2 of the Building Code of Australia," and "certify that the above design is in accordance with normal engineering practice and meets the requirements of the Building Code of Australia, the relevant fire safety engineering report, the Environmental Planning and Assessment Regulation, relevant Australian Standards and any relevant Council Planning Policy".  - MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1) - MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2)				
G15	SSD 41306367 Mod 2 - 7 March 2024	A15	External Walls and Cladding	The external walls of all buildings must comply with the relevant requirements of the BCA.	As assessed previously and considered compliant. 22/8/2023: Record sighted: - MBCGroup (the certifier) email to Lipman (17 August 2023) affirmed that in relation to SSDA 41306367 Condition B4, the documentation provided satisfies the mentioned requirements (external walls and cladding to be in compliance with BCA requirement). - External Wall System Disclosure Statement (Design). External Wall Components (Type A&B Construction). Signed by Marcus Trimble (Architect) of Bennet and Trimble Pty Ltd on 28 July 2023. Document states that "the table provided overleaf identifies the proposed external wall elements requested in the table designed for the subject development". "reasonable investigations undertaken to ascertain that the systems and components in the External Wall Elements Table below comply with the non-combustibility requirements of Clause C1.9 and C1.14 of the BCA".				
G16	SSD 41306367 Mod 2 - 7 March 2024	A16	External Materials	The external colours, materials and finishes of the buildings must be consistent with the approved plans referenced in condition A2. Any minor changes to the colour and finish of approved external materials may be approved by the Certifier provided:  (a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials;  (b) the quality and durability of any alternative material is the same standard as the approved external building materials; and  (c) a copy of the documentation given to the Certifier is provided to the Planning Secretary within seven days after the Certifier accepts it.	Record sighted: - MBC Group (8 January and 11 March 2024) accepted the two facade stair screening colour change. - Email correspondence with DPHI/Post Approval Form (10 January and 15 March 2024) for A16  31/01/2024: Interview: - Lipman (NP) stated that there is no colour change but the number of the green and silver panel ratio is altered for Building A and B stairs screen. Record sighted: - Certifier approval dated 8 January 2024 via Aconex Ref: Lipman-RFI-001101 - Submission to the Planning Secretary via the project portal on 10 January 2024  Assessed in previous Audit: 22/8/2023: Interview - Lipman (NP) advised that there were no changes to the plans referenced in Condition A2.  Record sighted: - MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1) - MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2). CC2 includes the approved drawings.				

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G17	SSD 41306367 Mod 2 - 7 March 2024	A17	Design and Construction for Bush Fire and Hazards	Design and construction of new buildings must comply with BAL 12.5 of Australian Standard AS3959-2018 Construction of buildings in bushfire-prone areas, and Sections 7.5 and 7.6 of Planning for Bush Fire Protection 2019. Design and construction of new buildings, numbered 3 and 4, as identified in Figure 17 of the Bushfire Hazard Assessment report prepared by BlackAsh and dated 28 October 2022 must comply with BAL 12.5 of Australian Standard AS3959-2018 Construction of buildings in bushfire-prone areas, and Sections 7.5 and 7.6 of Planning for Bush Fire Protection 2019.	Assessed previously and considered compliant. 22/8/2023: Record sighted - Blackash Bushfire Consulting letter to MBC Group (9 June 2023), Bushfire Services: CC1 Design Compliance Statement – Gregory Hills Public School. This design compliance review and associated statement are limited to the CC1 stage of the development. - Blackash Bushfire Consulting letter to MBC Group (31 July 2023), Bushfire Services: CC2 Design Compliance Statement – Gregory Hills Public School. This design compliance review and associated statement are limited to the CC2 stage of the development noting that: - Section 5.6.3 Sheet roofs - Must Include all gaps sealed at the fascia or wall line, hips and ridges. - Section 5.6.5 Sheet roofs - All roof penetrations to be sealed. - Section 5.6.3 Sheet roofs - All eave penetrations to be sealed. The above were addressed in approved drawing attached to CC2: - GH-BAT-ZZ-ZZ-DR-A-3102 Ref F, GH-BAT-ZZ-ZZ-DR-A-2004 Ref F, and GH-BAT-ZZ-ZZ-DR-A-2003 Ref F.				
G18	SSD 41306367 Mod 2 - 7 March 2024	A18	Design and Construction for Bush Fire and Hazards	The provision of water, electricity and gas must comply with Table 6.8c of Planning for Bush Fire Protection 2019.	Assessed previously and considered compliant. 22/8/2023: Record sighted - Blackash Bushfire Consulting letter to MBC Group (9 June 2023), Bushfire Services: CC1 Design Compliance Statement – Gregory Hills Public School. This design compliance review and associated statement are limited to the CC1 stage of the development. - Blackash Bushfire Consulting letter to MBC Group (31 July 2023), Bushfire Services: CC2 Design Compliance Statement – Gregory Hills Public School. This design compliance review and associated statement are limited to the CC2 stage of the development - JR McCue Industries Group (17 July 2023) CERTIFICATE OF DESIGN, CC2 – Electrical & Dry Fire. Letter states "the design is in accordance with the following: AS 1158.3.1:2020, AS 4282-2019, and SSD41306367 A18, and B11.				
G19	SSD 41306367 Mod 1	A19	Applicability of Guidelines	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.	Condition noted				
G20	SSD 41306367 Mod 2 - 7 March 2024	A20	Applicability of Guidelines	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.	- Lipman (NP) advised that there has been no direction from the Planning Secretary.				
G21	SSD 41306367 Mod 2 - 7 March 2024	A21	Monitoring and Environmental Audits	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. 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 NSW Government 8 New Primary School at Gregory Hills Department of Planning and Environment (SSD-41306367) 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.	This is reviewed in specific conditions in relation to monitoring and environmental audit.				

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G22	SSD 41306367 Mod 2 - 7 March 2024	A22	Access to Information	At least 48 hours before the commencement of construction, or such other time as agreed by the Planning Secretary, the Applicant must:	31/01/2024:  Record sighted: <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/g/new-primary-school-in-gregory-hills.html#category-reports">https://www.schoolinfrastructure.nsw.gov.au/projects/g/new-primary-school-in-gregory-hills.html#category-reports</a>				
				(a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) <b>a comprehensive summary of the monitoring results</b> of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (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; (x) any other matter required by the Planning Secretary; and	(i) EIS and RTS are provided. Drawings listed in A2 are provided (ii) SSD (instrument of consent), Camden Council (7 June 2023) Industrial and Commercial Driveway Crossing (3x commercial crossovers approval), Camden Council (4 September 2024) Footpath Construction for School Entry from Howard Park, and Camden Council (4 September 2024) Construction of road and pedestrian infrastructure upgrade works of 3 raised pedestrian crossing. 2 at intersections of Long Reef Circuit & Wallarah Circuit and 1 at Kavanagh Street DA Condition B34 are provided (iii) (iv) Community Communication Strategy, CEMP, Traffic and Pedestrian Management Sub-Plan, Construction Noise and Vibration Management Sub-Plan, Construction Waste Management Sub-Plan, Construction Soil and Water Management Sub-Plan, Aboriginal Cultural Heritage Management Sub-Plan, Biodiversity Management Sub-Plan, Construction Flood Emergency Management Plan, Construction Worker Transportation Strategy, Landscape Plan, School Travel Plan, Landscape Management Plan are provided (v) Arborist Monitoring, Vibration and noise monitoring reports for June and July 2023 are provided (vi) Regular project updates are provided. Latest update was July 2024. (vii) Email and forms are provided (viii) Up to end 8 August 2024 complaint register is provided (ix) The second IEA audit report and the response are applicable (x) NA Other than the above, public work notifications were also provided.				
				(b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.	noted				
G23	SSD 41306367 Mod 2 - 7 March 2024	A23	Compliance	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.	Record sighted: - Induction slides include a link to the full SSD and mentioned that SSD 413036367 is to be adhered to. The approved hours under the SSD are also listed. - Induction record indicates that Excel was inducted on 19 September 2024. Urban Grounds was also inducted during Stage 3 work.				
G24	SSD 41306367 Mod 2 - 7 March 2024	A24	Incident Notification, Reporting and Response	The Planning Secretary must be notified through the major projects portal 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.	- Lipman (NP) stated there has been no incident to date.  During discussion with Lipman, a complaint was recorded on 31 May 2024, which involved a traffic incident beyond the site boundary, whereby sub-contractor truck reversed into a light pole. This was not registered as an incident as it occurred outside the school boundary.				
G25	SSD 41306367 Mod 2 - 7 March 2024	A25	Incident Notification, Reporting and Response	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 2.	- Lipman (NP) stated there has been no incident to date.				
G26	SSD 41306367 Mod 2 - 7 March 2024	A26	Non-Compliance Notification	The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.	During this Audit period Lipman (NP) stated there has been no known non-compliance.  During the last Audit, record sighted: - SINSW letter to the Planning Secretary (DPHI) (6 February 2024) Notification of Non-Compliance with Condition A29(b) - The respective Planning Portal Post Approval acknowledgement for the Notification of Non-Compliance with Condition A29(b)				
G27	SSD 41306367 Mod 2 - 7 March 2024	A27	Non-Compliance Notification	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.	During this Audit period Lipman (NP) stated there has been no known non-compliance.  During the last Audit, record sighted: - SINSW letter to the Planning Secretary (DPHI) (6 February 2024) Notification of Non-Compliance with Condition A29(b) - The respective Planning Portal Post Approval acknowledgement for the Notification of Non-Compliance with Condition A29(b)				
G28	SSD 41306367 Mod 2 - 7 March 2024	A28	Non-Compliance Notification	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Condition noted				

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G29	SSD 41306367 Mod 2 - 7 March 2024	A29	Revision of Strategies, Plans and Programs	Within three months of:					
				(a) the submission of an incident report under condition A24;	Interview: - Lipman (NP) stated there has been no incident to date.				
				(b) the submission of an Independent Audit under condition C38 or C40;	Interview: - Lipman (NP) stated their management plans are part of the monthly Project Plan review. - Lipman (NP) stated that there has been revision of the CEMP and plans since MOD2, to reflect the Staged development and subsequent handover.				
				(c) the approval of any modification of the conditions of this consent; or	Record sighted: - Lipman email to MBC Group, the Certifier, (6 March 2024) following 2nd IEA for the notification for Plans review. - SINSW (15 March 2024) letter to Planning notifying review of plans and strategies following Mod2 (7 March 2024) approval. Post Approval form also sighted. - Lipman (17 August 2023) email to Certifier for Mod 1 CEMP review notification. - SINSW (21 August 2023) letter to Planning notifying review of plans and strategies following Mod1 (16 May 2023) approval. Post Approval form also sighted.				
				(d) the issue of a direction of the Planning Secretary under condition A3 which requires a review,	Interview: - Lipman (NP) stated that there has been no direction from the Planning Secretary				
				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.					
G30	SSD 41306367 Mod 2 - 7 March 2024	A30	Revision of Strategies, Plans and Programs	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 <b>revised</b> , to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). <b>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.</b> 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.	Record sighted: - SSD Mod 2 and stamp plans were submitted to Certifier by Lipman on 8 March 2024. - Lipman email to MBC Group, the Certifier, (6 March 2024) following 2nd IEA for the notification for Plans review. - SINSW (15 March 2024) letter to Planning notifying review of plans and strategies following Mod2 (7 March 2024) approval. Post Approval form also sighted. - Lipman (17 August 2023) email to Certifier for Mod 1 CEMP review notification. - SINSW (21 August 2023) letter to Planning notifying review of plans and strategies following Mod1 (16 May 2023) approval. Post Approval form also sighted. - Monthly meeting record in Hammertech for 17 June 2024 and an email on 1 August 2024 showed that Project Plans Review/Updates were part of the items conducted.  Interview: - Lipman (NP) stated that there has been revision of the CEMP and plans since MOD2, to reflect the Staged development and subsequent handover.				
G31	SSD 41306367 Mod 2 - 7 March 2024	A31	Decommissioning of Temporary School	The following parts of the temporary school approved under DA2022/742/1 are to be retained within the project site:	Interview: - Lipman (NP) stated the OSD basins is retained.				
				(a) the OSD basins in the north-western corner as identified on drawing SSDA.17 (Rev C) prepared by Bennett and Trimble and dated 25 October 2023; and	Record sighted: - Bennett and Trimble Demolition Plan (13 July 2023) Drawing No. GH-BAT-XX-XX-DR-A-0800 rev E shows that the OSD and the hardstand in the north-eastern corner are to be retained.				
				(b) the carpark and waste storage areas as identified on drawing SSDA.17 (Rev C) prepared by Bennett and Trimble and dated 25 October 2023.	Observation: - Carpark and waste area part of the previous temporary school were observed and no sign of demolition or work to be conducted on these areas.				

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							Compliant	Non-Compliant	Not Triggered	
Part B Prior to Commencement of Construction										
G32	SSD 41306367 Mod 1	B1	Notification of Commencement	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.	Record sighted:  - SINSW letter (6 August 2024) to the Planning Secretary Re: New Primary School at Gregory Hills (SSD-41306367): Notification of Commencement in accordance with Condition B1 and B2 - Stage 3 Construction. Letter notifies the intention to commence construction works on 9 Aug 2024.  - SINSW letter (9 June 2023) to the Planning Secretary Re: New Primary School at Gregory Hills (SSD-41306367): Notification of Commencement in accordance with Condition B1. Letter notifies the Department of Planning and Environment of the intention to commence construction works on Wednesday 13 June 2023. - The Planning Secretary acknowledgement email (9 June 2023) to SINSW pertaining B1 - Commencement of Construction Cover Letter.					
G33	SSD 41306367 Mod 2 - 7 March 2024	B2	Notification of Commencement	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.	Record sighted:  - SINSW letter (6 August 2024) to the Planning Secretary Re: New Primary School at Gregory Hills (SSD-41306367): Notification of Commencement in accordance with Condition B1 and B2 - Stage 3 Construction. Letter notifies the intention to commence construction works on 9 Aug 2024. - SINSW letter (9 June 2023) to the Planning Secretary Re: New Primary School at Gregory Hills (SSD-41306367): Notification of Commencement in accordance with Condition B1. Letter notifies the Department of Planning and Environment of the intention to commence construction works on Wednesday 13 June 2023. - the Planning Secretary acknowledgement email (9 June 2023) to SINSW pertaining B1 - Commencement of Construction Cover Letter.					
G34	SSD 41306367 Mod 2 - 7 March 2024	B3	Certified Drawings	Prior to the commencement of construction, the Applicant must <b>submit to</b> the satisfaction of the <b>Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance</b> with this development consent.	Record sighted: - BlighTanner letter (8 June 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. A list of drawings sighted. - BlighTanner letter (17 July 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. A list of drawings sighted.  Letters state that "Pursuant to the provisions of Clause A5.2 of the Building Code of Australia," and "certify that the above design is in accordance with normal engineering practice and meets the requirements of the Building Code of Australia, the relevant fire safety engineering report, the Environmental Planning and Assessment Regulation, relevant Australian Standards and any relevant Council Planning Policy".					
G35	SSD 41306367 Mod 2 - 7 March 2024	B4	External Walls and Cladding	Prior to the commencement of construction, the Applicant must <b>provide the Certifier with</b> 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, <b>comply with the requirements of the BCA</b> . The Applicant must <b>provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it</b> .	There is no change in documentation since previous audit and considered compliant. 22/8/2023: Record sighted: - MBCGroup (the certifier) email to Lipman (17 August 2023) affirmed that in relation to SSDA 41306367 Condition B4, the documentation provided satisfies the mentioned requirements (external walls and cladding to be in compliance with BCA requirement). - External Wall System Disclosure Statement (Design). External Wall Components (Type A&B Construction). Signed by Marcus Trimble (Architect) of Bennet and Trimble Pty Ltd on 28 July 2023. Document states that "the table provided overleaf identifies the proposed external wall elements requested in the table designed for the subject development". "reasonable investigations undertaken to ascertain that the systems and components in the External Wall Elements Table below comply with the non-combustibility requirements of Clause C1.9 and C1.14 of the BCA"  - SINSW letter (17 August 2023) to the Planning Secretary, Re: Gregory Hills Primary School (SSD-41306367): Submission of External Walls and Cladding Details in accordance with Condition B4 for Information. The letters listed above are also provided along with this letter. - The Planning Secretary (18 August 2023) receipt of acceptance of document for B4 - External Walls and Cladding Information, Submission of External Walls and Cladding Details in accordance with Condition B4 for Information.					

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G36	SSD 41306367 Mod 1	B5	Pre-Construction Dilapidation Report – Protection of Public Infrastructure	Prior to the commencement of construction, the Applicant must:					
				(a) <b>consult</b> with the relevant owner and <b>provider of services and Infrastructure that are likely to be affected by the development</b> to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;	Assessed in the previous Audit and assessed as compliant  22/8/2023: Interview:: - Lipman (NT) stated that there were no services connection outside the boundary.				
				(b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (nonresidential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected;	Record sighted: - James Townsend Dilapidation Surveys Pty. Ltd. (27 April 2023), Dilapidation Survey Report. No explicit mention if any arrangement is required. - Lipman emails to the following entities providing the dilapidation report and a closeout email - Camden Council (24 May 2023 and a follow up on 2 June 2023), - the Certifier (25 May 2023), - Endeavour, Jemena, NBN, Opticom, Sydney Water, and Telstra (31 May 2023 and a follow up on 9 June 2023)				
				(c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and					
				(d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.	31/01/2024: Interview: - Lipman (NT) stated that there has been no request from the Planning Secretary to date.				
G37	SSD 41306367 Mod 1	B6	Pre-Construction Survey – Adjoining and Likely Impact to Properties	Prior to the commencement of construction, the Applicant must offer a pre-construction survey to owners of residential buildings that are likely to be impacted by the development.	Assessed in the previous Audit and assessed as not triggered. 22/8/2023: PKA Acoustic Consulting in the (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School, states that "Based on our vibration assessment, no residential buildings are likely to be impacted by vibration works." This Condition is considered as not triggered at this stage.	This items has been considered as not triggered based on the outcome of the vibration assessment.			
G38	SSD 41306367 Mod 1	B7	Pre-Construction Survey – Adjoining and Likely Impact to Properties	Where the offer for a pre-construction survey is accepted (as required by condition B6), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.	As per Item G37 above, this Condition is considered as not triggered.				
G39	SSD 41306367 Mod 1	B8	Pre-Construction Survey – Adjoining and Likely Impact to Properties	Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B7, the Applicant must:	As per Item G37 above, this Condition is considered as not triggered.				
				(a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report;					
				(b) submit a copy of the Pre-Construction Survey Report to the Certifier; and					
				(c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary within 48 hours when requested.					

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G40	SSD 41306367 Mod 2 - 7 March 2024	B9	Community Communication Strategy	No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must provide mechanisms to facilitate communication between the <b>Applicant</b> , the relevant <b>Council</b> and the <b>community</b> (including <b>adjoining affected landowners</b> and NSW Government 11 New Primary School at Gregory Hills <b>Department of Planning</b> and Environment (SSD-41306367) <b>businesses</b> , and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction. The Community Communication Strategy must:	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - SINSW (2 June 2023) Community Communication Strategy, Gregory Hills Public School Version 3. - SINSW letter (2 June 2023) to the Planning Secretary Re: Copy of Community Communication Strategy in accordance with Condition B9. - Email receipt from the Planning Secretary (2 June 2023) for the acceptance of C9 - Community Consultation Strategy. Email states "In accordance with Condition B9 of the Development Consent for Gregory Hills Public School approved on 16 May 2023, the following document is submitted to the Planning Secretary for information: - SSD 41306367 – B09 - Community Communication Strategy, June 2023 prepared by Community Engagement, SINSW.				
				(a) <b>identify people to be consulted</b> during the design and construction phases;	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - SINSW (2 June 2023) Community Communication Strategy Gregory Hills Public School Version 3 - Provided in Section 3				
				(b) set out <b>procedures and mechanisms for the regular distribution</b> of accessible <b>information</b> about or relevant to the development;	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - SINSW (2 June 2023) Community Communication Strategy Gregory Hills Public School Version 3 - Provided in Section 6.4				
				(c) provide for the <b>formation of community-based forums, if required</b> , that focus on key environmental management issues for the development;	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - SINSW (2 June 2023) Community Communication Strategy Gregory Hills Public School Version 3 - Provided in Section 4.1				
				(d) set out <b>procedures and mechanisms</b> : (i) through which the <b>community can discuss or provide feedback</b> to the Applicant in relation to construction and operation; (ii) through which the Applicant will <b>respond to enquiries</b> or feedback from the community in relation to construction and operation; and (iii) <b>to resolve any issues and mediate</b> any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - SINSW (2 June 2023) Community Communication Strategy Gregory Hills Public School Version 3 - Provided in Section 4.1 and Table 3				
G41	SSD 41306367 Mod 2 - 7 March 2024	B10	Ecologically Sustainable Development	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must <b>demonstrate</b> that ESD is being achieved by either:	Assessed in previous Audit as compliant and will be assessed in the operational audit. 22/8/2023: Record sighted: - Green Building Council Australia, Confirmation of Execution dated 20 Jan 2022. An advise obtained from the Green Building Council (Jim Ng) on 18 Aug 2023 states that the Gregory Hills Public School project is aiming for 5 Star. The achievement would be assessed once the building is built. - The Confirmation of Execution dated 20 Jan 2022 is submitted to the Certifier via email by Lipman on 31 May 2023.				
				(a) <b>registering for a minimum 5 star Green Star</b> rating with the Green Building Council of Australia and <b>submit evidence of registration to the Certifier</b> ; or					
				(b) seeking approval from the Planning Secretary for an alternative certification process.					
G42	SSD 41306367 Mod 1	B11	Outdoor Lighting	<b>Prior to commencement of lighting installation</b> , evidence must be submitted <b>to the satisfaction of the Certifier</b> that all outdoor lighting to be installed within the site has been designed to <b>comply with AS 1158.3.1:2005</b> Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - JR McCue Industries Group (17 July 2023) CERTIFICATE OF DESIGN, CC2 – Electrical & Dry Fire. Letter states "the design is in accordance with the following: AS 1158.3.1:2020, AS 4282-2019, and SSD41306367 A18, and B11 - MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2)				

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G43	SSD 41306367 Mod 2 - 7 March 2024	B12	Demolition	Prior to the commencement of any demolition, <b>demolition work plans required by AS 2601-2001</b> The demolition of structures (Standards Australia, 2001) must be accompanied by a <b>written statement from a suitably qualified person</b> that the proposals contained in <b>the work plan comply with the safety requirements</b> of the <b>Standard</b> . The <b>work plans and the statement of compliance must be submitted to the Certifier and Planning Secretary</b> .	Record sighted: - Lipman (1 April 2024) Demolition Works Plan Rev 3 for Stage 3 of the development. Statement of compliance is included as Appendix E in the Rev 3 plan. - Lipman submission of Demolition Works Plan Rev 3 to Certifier (9 April 2024) - SINSW submission of Demolition Works Plan Rev 3 to DPHI (15 April 2024). Post approval form also sighted. - Lipman (14 September 2023) Demolition Works Plan Rev 2 for Stage 1 and 2 of the development. - Lipman Construction Manager (PB) letter (14 September 2023) for Gregory Hills Public School – Demolition Works Plan (Condition B12) states that " demolition proposal contained within the Demolition Works Plan (Rev 2) dated 14.9.2023 complies with the provisions of AS2601-2001, in particular Section 2.3 Work Plans." This letter is attached to the Demolition Works Plan Rev 2 (14 September 2023). - Aconex (Lipman-TRANSMIT-001028 14 September 2024) submission of Lipman Demolition Works Plan Rev 2 and Lipman Statement letter to MBC Group. - The Planning Secretary acknowledgement dated 15 September 2023 for the Demolition Work Plan rev 2. It is noted that the date of the document was stated as 14 June 2023 instead of 14 September 2023.				
G44	SSD 41306367 Mod 2 - 7 March 2024	B13	Construction Environmental Management Plan	<b>Prior</b> to the commencement of construction of any Stage, the Applicant must <b>submit</b> a Construction Environmental Management Plan (CEMP) to the <b>Certifier</b> . The CEMP must include, but not be limited to, the following:	Record sighted: - Lipman (1 May 2024) Construction Environmental Management Plan, Gregory Hills Public School ('the CEMP') - CEMP was provided to the Certifier in 3 July 2024 correspondence along with other documents as CC checklist.				
				(a) Details of: (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; (v) community consultation and complaints handling as set out in the Community Communication Strategy required by condition B9;	- Lipman (1 May 2024) Construction Environmental Management Plan, Gregory Hills Public School ('the CEMP') (i) provided in Section 3 and aligned with the SSD condition C4. (ii) provided in Section 4. (iii) provided in Section 6 and Appendix A – Sediment Control Plan drawing No. GH-H&H-ZZ-XX-DR-C-SE01 Rev A by Henry & Hymas (7 June 2023). (iv) provided in Section 8. No external lighting is planned or installed for the site. (v) provided in Section 9.				
				(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;	Record sighted: - Lipman (1 May 2024) Construction Environmental Management Plan , Gregory Hills Public School ('the CEMP'). - provided in Section 10 and Appendix E - Construction Waste Management Sub-Plan.				
				(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;	Record sighted: - Lipman (1 May 2024) Construction Environmental Management Plan , Gregory Hills Public School ('the CEMP') - provided in Section 11 and Appendix G - Construction Aboriginal Cultural Heritage Management Sub-Plan Section 6.2.				
				(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B15);	Record sighted: - Lipman (1 May 2024) Construction Environmental Management Plan , Gregory Hills Public School ('the CEMP'). - provided in Section 12 and Appendix C - Construction Traffic and Pedestrian Management Sub Plan.				
				(e) Construction Noise and Vibration Management Sub-Plan (see condition B16);	Record sighted: - Lipman (1 May 2024) Construction Environmental Management Plan , Gregory Hills Public School ('the CEMP'). - provided in Section 13 and Appendix D - Construction Noise & Vibration Management Sub-Plan.				
				(f) Construction Waste Management Sub-Plan (see condition B17);	Record sighted: - Lipman (1 May 2024) Construction Environmental Management Plan , Gregory Hills Public School ('the CEMP'). - provided in Section 14 and Appendix E - Construction Waste Management Sub-Plan.				

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G44 cont.				(g) Construction Soil and Water Management Sub-Plan (see condition B18);	Record sighted: - Lipman (1 May 2024) Construction Environmental Management Plan , Gregory Hills Public School ('the CEMP'). - provided in Section 15 and Appendix F - Construction Soil & Water Management Sub-Plan.				
				(h) Aboriginal Cultural Heritage Management Sub-Plan (see condition B19);	Record sighted: - Lipman (1 May 2024) Construction Environmental Management Plan , Gregory Hills Public School ('the CEMP'). - provided in Section 16 and Appendix G - Aboriginal Cultural & Heritage Management Sub-Plan.				
				(i) Biodiversity Management Sub-Plan (see condition B20); and	Record sighted: - Lipman (1 May 2024) Construction Environmental Management Plan , Gregory Hills Public School ('the CEMP'). - provided in Section 17 and Appendix H - Biodiversity Management Sub-Plan.				
				(j) Construction Flood Emergency Management Plan (see condition B21);	Record sighted: Appendix I - Construction Flood Emergency Management Sub-Plan.				
G45	SSD 41306367 Mod 2 - 7 March 2024	B14	Construction Environmental Management Plan	A copy of the CEMP and any Sub Plans (including the current version and any final previous versions) must be provided to the Planning Secretary <b>within 48 hours of being requested to do so.</b>	Interview: - Lipman (NP) stated that DPHI has not requested a copy of the CEMP and sub-plans. - Previously Lipman (NP) stated CEMP and Sub Plans were provided to the Planning Secretary based on verbal request when the Planning Secretary visited the site in 2023. There has been no written request for a copy of the plans to be submitted to the Planning Secretary.				

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G46	SSD 41306367 Mod 2 - 7 March 2024	B15	Construction Environmental Management Plan	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - HOT Services (8 June 2023) Construction Traffic and Pedestrian Management Sub Plan (CTPMSP), Gregory Hills Public School, 28 Wallarah Circuit Gregory Hills, Issue 3.				
				(a) be prepared by a suitably qualified and experienced person(s);	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - The CTPMSP document control section states that the report is prepared, reviewed and approved by Brett Munday, Bridget Diggins and P Voloshyn of Hired On Time (HOT) Services Pty Ltd.				
				(b) be prepared in consultation with Council and TfNSW;	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Appendix D includes email correspondences between Lipman, Camden Council and TfNSW from 29 May 2023 to 8 June 2023. It is noted that there is no further comment from TfNSW and Council will be satisfied if the comment from TfNSW is regarded and the plan is submitted to the Certifier. It is noted that, Lipman had responded to the TfNSW comment and refer to Section in CTPMSP for some of the comment.				
				(c) detail: (i) measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; (ii) measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs; (iii) heavy vehicle routes, access and parking arrangements; (iv) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2; and (v) arrangements to ensure that construction vehicles enter and leave the site in a forward direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s). (vi) arrangements for sufficient parking facilities on-site for construction vehicles, 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; (vii) a Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: • minimise the impacts of earthworks and construction on the local and regional road network; • minimise conflicts with other road users; • minimise road traffic noise; and • ensure truck drivers use specified routes. (viii) measures to mitigate conflicts with the temporary school Stage 1 and Stage 2 operation drop-off/pick-up traffic and pedestrian movements during school peak hours. (ix) include measures outlined in the Construction Traffic Management Plan prepared by Ason Group and dated 27 October 2023.	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - HOT Services (8 June 2023) Construction Traffic and Pedestrian Management Sub Plan (CTPMSP), Gregory Hills Public School, 28 Wallarah Circuit Gregory Hills, Issue 3.  (i) & (ii) provided in Section 2.3.1, 2.3.4, 2.3.7, 2.3.8, 4.2, and Appendix B (iii) provided in Section 2.3.9 (iv) & (v) provided in Section 4.5 and in the Swept Path Drawings in Appendix C (vi) provided in Section 4.4 (vii) provided in Section 2.3.1, 2.3.4, 2.3.8, 2.3.9, and Appendix B (viii) provided in Section 2.3.10				

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G47	SSD 41306367 Mod 2 - 7 March 2024	B16	Construction Environmental Management Plan	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School.				
				(a) be prepared by a suitably qualified and experienced noise expert;	Assessed in previous Audit as compliant. 22/8/2023: - Document was prepared by Joel Parry-Jones and checked by Sri Harsha Eati of PKA Acoustic Consulting.				
				(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);	Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School. Section 4.2 Section 5.				
				(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;	Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School. Provided in Section 8.1.				
				(d) include strategies that have been developed with the community for managing high noise generating works;	Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School. Nothing provided in the management plan as there is no feedback was provided by the community.				
				(e) describe the community consultation undertaken to develop the strategies in condition B16(d);	Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School. - SINSW (June 2023) Gregory Hills Public School Community notification. This notification states "You can contribute to the development of strategies to effectively manage noise and vibration. Your feedback is sought by Thursday 8 June 2023 on the proposed actions listed below to manage noise and vibration. You can provide your feedback via email at schoolinfrastructure@det.nsw.edu.au." - dand email (5 June 2023) to SINSW/DET confirming the mailbox distributions of community notification conducted on 2 June 2023. Map of area of work is provided. The residential houses on the perimeter of the site are covered.  Interview: - Lipman (NP) stated that there has been no feedback provided by the community.				
				(f) include a complaints management system that would be implemented for the duration of the construction;	Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School. Section 8.4.				
				(g) include measures to mitigate noise impacts to the operation of the temporary school; Stage 1 and Stage 2;	Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School. - Provided in Section 8.1.				
				(h) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the implemented management measures.	Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School. - Provided in Section 8.3.				
				(i) be consistent with the recommendations in the Construction Noise and Vibration Statement prepared by NDY and dated 27 October 2023.	Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School.				

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G48	SSD 41306367 Mod 2 - 7 March 2024	B17	Construction Environmental Management Plan	The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste including the following:	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Lipman (30 May 2023) Construction Waste Management Sub-Plan Revision 2, Gregory Hills Public School (SSD41306367).				
				(a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use for materials to remain;	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Lipman (30 May 2023) Construction Waste Management Sub-Plan Revision 2, Gregory Hills Public School (SSD41306367). - Provided in Section 6.4.				
				(b) information regarding the recycling and disposal locations; and	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Lipman (30 May 2023) Construction Waste Management Sub-Plan Revision 2, Gregory Hills Public School (SSD41306367). - Provided in Section 6.5.				
				(c) confirmation of the contamination status of the development areas of the site based on the validation results.	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Lipman (30 May 2023) Construction Waste Management Sub-Plan Revision 2, Gregory Hills Public School (SSD41306367). - Provided in Section 6.6, Appendix A and B.				
G49	SSD 41306367 Mod 2 - 7 March 2024	B18	Construction Environmental Management Plan	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:	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Henry&hymas (7 June 2023), Construction Soil & Water Management Sub-Plan Revision 2, Proposed Gregory Hills Public School.				
				(a) be prepared by a suitably qualified expert, in consultation with Council;	Assessed in previous Audit as compliant. 22/8/2023: Provided in Appendix C and E: - Document was prepared by Nicholas Wetzlar (Senior Civil Engineer) and reviewed by Andrew Francis the Director of Civil department in Henry&hymas Consulting Engineers. - Council email stated that "Council does not intend to make any comments".				
				(b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Henry&hymas (7 June 2023), Construction Soil & Water Management Sub-Plan Revision 2, Proposed Gregory Hills Public School. - Provided in Section 9, 16, and Appendix B.				
				(c) describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book';	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Henry&hymas (7 June 2023), Construction Soil & Water Management Sub-Plan Revision 2, Proposed Gregory Hills Public School. - Provided in Section 16 and Appendix B.				
				(d) provide a plan of how all construction works will be managed in wet-weather events (i.e. storage of equipment, stabilisation of the Site);	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Henry&hymas (7 June 2023), Construction Soil & Water Management Sub-Plan Revision 2, Proposed Gregory Hills Public School. - Provided in Section 14.				
				(e) detail all off-site flows from the site; and	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Henry&hymas (7 June 2023), Construction Soil & Water Management Sub-Plan Revision 2, Proposed Gregory Hills Public School. - Provided in Appendix B.				
				(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.	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Henry&hymas (7 June 2023), Construction Soil & Water Management Sub-Plan Revision 2, Proposed Gregory Hills Public School. - Provided in Section 16.				

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							Compliant	Non-Compliant	Not Triggered
G50	SSD 41306367 Mod 2 - 7 March 2024	B19		The Aboriginal Cultural Heritage Management Sub-Plan (ACHMSP) must address, but not be limited to, the following:	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Everick Heritage (9 June 2023) Gregory Hills Primary School Aboriginal Cultural Heritage Management Sub-Plan.				
				(a) be prepared by a suitably qualified and experienced expert in consultation with the Registered Aboriginal Parties; and	Assessed in previous Audit as compliant. 22/8/2023: - Document was prepared by Vanessa Edmonds who is the Principal of Everick Heritage and Jason Giang who is an experienced Archaeologist of Everick Heritage.				
				(b) be prepared in accordance with the recommendations of the Cultural Heritage Management Plan prepared by Jacobs and dated 1 November 2022.	Assessed in previous Audit as compliant. 22/8/2023: - Everick Heritage (9 June 2023) Gregory Hills Primary School Aboriginal Cultural Heritage Management Sub-Plan - provided in Section 1 - 7.				
G51	SSD 41306367 Mod 2 - 7 March 2024	B20		The Biodiversity Management Sub-Plan (BMSP) must address, but not be limited to, the following:	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Kleinfelder (26 May 2023) Biodiversity Management Sub Plan Version 2, New Primary School - Gregory Hills.				
				(a) be prepared by a suitably qualified and experienced person/s;	Assessed in previous Audit as compliant. 22/8/2023: - Kleinfelder (26 May 2023) Biodiversity Management Sub Plan Version 2, New Primary School - Gregory Hills - Document is prepared by Jake Brown (Archaeologist/Ecologist), Cassandra Bugir (Ecologist), and Dallas Milburn/ Rob Townsend (Senior Ecologist) of Kleinfelder.				
				(b) identify areas of land where impacts on biodiversity are to be avoided as outlined in the New Primary School – Gregory Hills Ecological Assessment Report prepared by Kleinfelder and dated 20 February 2023 and set out how these areas will be protected from construction impacts;	Assessed in previous Audit as compliant. 22/8/2023: - Kleinfelder (26 May 2023) Biodiversity Management Sub Plan Version 2, New Primary School - Gregory Hills - Provided in Table 3 Section 3.				
				(c) set out the measures identified in the New Primary School – Gregory Hills Ecological Assessment Report prepared by Kleinfelder and dated 20 February 2023 to minimise, mitigate and manage impacts on biodiversity including pre-clearing surveys of vegetation as well as relocation of species where required and timing and responsibility for delivery of the measures;	Assessed in previous Audit as compliant. 22/8/2023: - Kleinfelder (26 May 2023) Biodiversity Management Sub Plan Version 2, New Primary School - Gregory Hills - Provided in Table 3 Section 3.				
				(d) installation of Bushland Protection Fencing as required by condition B27;	Assessed in previous Audit as compliant. 22/8/2023: - Kleinfelder (26 May 2023) Biodiversity Management Sub Plan Version 2, New Primary School - Gregory Hills - Provided in Table 3 Section 3.				
				(e) engagement of a qualified ecologist as required by conditions B22 and B23; and	Assessed in previous Audit as compliant. 22/8/2023: - Kleinfelder (26 May 2023) Biodiversity Management Sub Plan Version 2, New Primary School - Gregory Hills - Kleinfelder is engaged for the purpose according to Kleinfelder.				
				(f) a protocol for unexpected finds of threatened species as required by condition C20.	Assessed in previous Audit as compliant. 22/8/2023: - Kleinfelder (26 May 2023) Biodiversity Management Sub Plan Version 2, New Primary School - Gregory Hills - Provided in Section 3.1.1.				

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							Compliant	Non-Compliant	Not Triggered
G52	SSD 41306367 Mod 2 - 7 March 2024	B21		The Construction Flood Emergency Management Sub-Plan must address, but not be limited to, the following:	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Henry&hymas (8 June 2023), Construction Flood Emergency Management Sub-Plan (CFEMSP) Revision 3, Proposed Gregory Hills Public School.				
				(a) be prepared by a suitably qualified and experienced person(s);	Assessed in previous Audit as compliant. 22/8/2023: - Document was prepared by Nicholas Wetzlar (Senior Engineer) and Andrew Francis (Director of the Civil Department) of Henry&hymas.				
				(b) address the provisions of the Floodplain Risk Management Guide (EHG);	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Henry&hymas (8 June 2023), Construction Flood Emergency Management Sub-Plan (CFEMSP) Revision 3, Proposed Gregory Hills Public School. - Provided in Sections 3.2 and 9.				
				(c) include details of: (i) the flood emergency responses for the construction phase of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; (vi) awareness training for employees and contractors, and users/visitors; and (vii) flood warning and notification procedures for construction workers on site.	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Henry&hymas (8 June 2023), Construction Flood Emergency Management Sub-Plan (CFEMSP) Revision 3, Proposed Gregory Hills Public School.  (i) Provided in Sections 4 and 5. (ii) Provided in Section 3.1 (iii) Provided in Sections 3.4 and 6.1 (iv) Provided in Sections 2 and 5.3.1 (v) Provided in Sections 5 and 6 (vi) Provided in Section 8 (vii) Provided in Sections 7 and 8				
G53	SSD 41306367 Mod 1	B22	Project Ecologist	Prior to commencement of vegetation removal, the Applicant must engage a qualified Ecologist. Details of the ecologist consultant including name, business name and contact details must be provided to the Certifier.	Assessed in previous Audit as compliant. 22/8/2023: Record sighted: - Email (27 May 2023) from Lipman to the Certifier (Seb Howe) providing the details of Kleinfelder. - Preclearance survey conducted by Kleinfelder (CHPS Line Fauna Spotter Catcher Inspection 14 June 2023) confirms the engagement.				
G54	SSD 41306367 Mod 1	B23	Project Ecologist	The ecologist consultant, as required by condition B22, must be commissioned to:	31/01/2024: Record sighted: - Kleinfelder (25 May 2023) Project Ecology Services, Gregory Hills Public School includes these information. - Kleinfelder (14 June 2023) CHPS Line Fauna Spotter Catcher Inspection 14 June 2023 reported the preclearance survey conducted: Details of Fauna Spotter Catcher Inspection, tagging of trees, and the nests that are still on site.				
				(a) undertake any required targeted search for fauna prior to clearing;					
				(b) undertake a pre-clearing survey as required by condition B20 above;					
				(c) to delineate, map, tag and mark: (i) habitat bearing trees and shrubs to be retained, removed or transplanted; (ii) flora and fauna habitat features including but not limited to, determining the presence of any resident native fauna using nests, dreys, hollows or logs;					
				(d) supervise the clearance of trees and shrubs (native and exotic) in order to capture, treat and/or relocate any displaced native fauna to an appropriate nearby location;					
				(e) prior to tree removal, salvaged sections of any tree containing a hollow or habitat are to be placed within the bushland areas of the site; and					
				(f) inspect active nests and supervise their removal from site prior to development activities commencing, consistent with the National Parks and Wildlife Act 1974.					

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G55	SSD 41306367 Mod 2 - 7 March 2024	B24	Tree Removal Works and Fauna Protection	All trees approved for removal must be lopped to minimise the risk of injury or mortality to fauna, such as top-down lopping, with lopped sections gently lowered to the ground, and/or by lowering whole trees to the ground with the 'grab' attachment of a machine.	<p>Assessed in previous Audit as compliant and on site, Lipman stated that there has been no change with respect to B24 since the last audit.</p> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Kleinfelder (4 October 2023 revised on 1 February 2024) Gregory Hills Public School Tree Removal. Egologist noted that trees removed on 18 September showed "no sign of hollows, nests, or any habitat features". "no other animals, issues, or casualties, observed."</li><li>- Arborist level 5 Jamie Oates letter (20 September 2023) for Gregory Hills Public School states that<ul style="list-style-type: none"><li>- "I supervised the removal of eight (8) trees located within the active construction site at the Gregory Hills Public School development. The 8 trees were numbered in the AIA as 8, 10, 13, 14, 15, 16, 18 and 19. The AIA recommended the removal of these 8 trees.</li><li>- No damage was observed to have occurred to any of the retained trees, including no impacts from falling trees nor any contact with the moving excavator.</li><li>- the tracked excavator had minimal compaction implications whilst inflicting no root damage</li><li>- stumps of trees 18 and 19 were ground out using a stump grinder. Given the proximity of these stumps to the closest retained trees, it is very unlikely that roots of retained trees were damaged during the grinding.</li><li>- logs &gt;250mm diameter where cut into 2-3m lengths and retained onsite</li><li>- Management from Excel Contracting have requested that that this letter of certification includes a guide to the new alignment of the tree protection exclusion zone fencing. The table below outlines the minimal distance that the western side of the exclusion fence is to be installed from the base of the respective tree."</li></ul></li></ul> <table><tr><th>Tree Number</th><th>Minimum radial setback from tree base to fence (m)</th></tr><tr><td>9</td><td>10.2</td></tr><tr><td>7</td><td>6.0</td></tr><tr><td>17</td><td>4.2</td></tr><tr><td>20</td><td>6.0</td></tr></table>	Tree Number	Minimum radial setback from tree base to fence (m)	9	10.2	7	6.0	17	4.2	20	6.0			
Tree Number	Minimum radial setback from tree base to fence (m)																	
9	10.2																	
7	6.0																	
17	4.2																	
20	6.0																	
G56	SSD 41306367 Mod 2 - 7 March 2024	B25	Retention of Trees	All trees identified for retention on the Landscape Concept Plan prepared by Taylor Brammer and dated 31 October 2023 are to be protected throughout the life of the development. Tree protection zone fencing, and all other tree protection measures are to be in place prior to any works commencing on site.	<p>Observation:</p> <ul style="list-style-type: none"><li>- Tree protection zone was observed to be fenced but the signage has been removed as they are in the area where construction had been completed.</li></ul> <p>Interview:</p> <ul style="list-style-type: none"><li>- Lipman (NP) stated that fencing is retained as the school is not yet ready to received it. Temporarily, Lipman is still maintaining the area. Arborist report is also being finalised. Complete handover of the full site is projected to be approx. 1.5 months from the audit date.</li></ul> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Redgum Horticultural (26 June 2024) Ongoing Monitoring Assessment of retained specimen states that dewatering is required.</li><li>- Redgum Horticultural (12 January 2024) Ongoing Monitoring Assessment of retained specimen states that some trees has been declined and the remaining are to be retained in compliance with tree protection measures.</li><li>- Redgum Horticultural (28 June 2023) Initial Monitoring Assessment of retained specimen/s – Gregory Hills Public School – 28 Wallarah Circuit, Gregory Hills. (The site). The letter states that "Redgum Horticultural undertake initial monitoring assessment" (on 22 June 2023) "of retained specimens in accordance with SDD Consent NO. 41306367 and conditions set down in the Arboricultural Impact Assessment Report undertaken by Rain Tree Consulting submitted October 2022. " "All works have been undertaken in accordance with approval conditions for this property".</li><li>- Redgum Horticultural (18 September 2024) Final Monitoring Assessment of retained specimen/s – Gregory Hills Public School – 28 Wallarah Circuit, Gregory Hills. (The site).</li></ul>													

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G57	SSD 41306367 Mod 2 - 7 March 2024	B26	Retention of Trees	Retained trees are to be protected in accordance with the Tree Protection Plan (TPZ-01 Rev D) prepared by Lipman and dated 10 March 2023 and the Australian Standard 4970:2009 – Protection of Trees on Development Sites. A Level 5 (Australian Qualification Framework) must be on site to supervise any works within the Tree Protection Zone of any trees to be retained.	Observation: - Tree protection zone was observed to still be fenced but the signage has been removed as they are in the area where construction had been completed. Interview: - Lipman (NP) stated that fencing is retained as the school is not yet ready to received it. Temporarily, Lipman is still maintaining the area. Arborist report is also being finalised. Complete handover of the full site is projected to be approx. 1.5 months from the audit date.  Record sighted: - Kleinfelder (4 October 2023 revised on 1 February 2024) Gregory Hills Public School Tree Removal. Egologist noted that trees removed on 18 September showed "no sign of hollows, nests, or any habitat features". "no other animals, issues, or casualties, observed." - Arborist level 5 Jamie Oates letter (20 September 2023) for Gregory Hills Public School states that - "I supervised the removal of eight (8) trees located within the active construction site at the Gregory Hills Public School development. The 8 trees were numbered in the AIA as 8, 10, 13, 14, 15, 16, 18 and 19. The AIA recommended the removal of these 8 trees. - No damage was observed to have occurred to any of the retained trees, including no impacts from falling trees nor any contact with the moving excavator. - the tracked excavator had minimal compaction implications whilst inflicting no root damage - stumps of trees 18 and 19 were ground out using a stump grinder. Given the proximity of these stumps to the closest retained trees, it is very unlikely that roots of retained trees were damaged during the grinding. - logs >250mm diameter where cut into 2-3m lengths and retained onsite Letter of certification also includes a guide to the new alignment of the tree protection exclusion zone fencing. - Redgum Horticultural (12 January 2024) Ongoing Monitoring Assessment of retained specimen states that some trees has been declined and the remaining are to be retained in compliance with tree protection measures. - Redgum Horticultural (28 June 2023) Initial Monitoring Assessment of retained specimen/s – Gregory Hills Public School – 28 Wallarah Circuit, Gregory Hills. (The site). The letter states that "Redgum Horticultural undertake initial monitoring assessment" (on 22 June 2023) "of retained specimens in accordance with SDD Consent NO. 41306367 and conditions set down in the Arboricultural Impact Assessment Report undertaken by Rain Tree Consulting submitted October 2022. " "All works have been undertaken in accordance with approval conditions for this property". - Redgum Horticultural (26 June 2024) Ongoing Monitoring Assessment of retained specimen states that dewatering is required. - Redgum Horticultural (18 September 2024) Final Monitoring Assessment of retained specimen/s – Gregory Hills Public School – 28 Wallarah Circuit, Gregory Hills. (The site).				
G58	SSD 41306367 Mod 2 - 7 March 2024	B27	Retention of Trees	Prior to any works commencing on site temporary Bushland Protection <b>Fencing must be in place around the tree protection zone identified on the Tree Protection Plan (TPZ-01 Rev D)</b> prepared by Lipman and dated 10 March 2023. The temporary protection fence is to be a minimum chain-wire fence and be suitable to restricted unauthorised entry. The temporary fence is to stop the following occurring: (a) stockpiling of materials within significant bushland; (b) placement of fill within significant bushland; (c) parking of vehicles within significant bushland; (d) compaction of soil within significant bushland; (e) cement washout and other chemical or fuel contaminants within significant bushland; and (f) damage to threatened plants and their habitat.	Observation: - Tree protection zone was observed to still be fenced but the signage has been removed as they are in the area where construction had been completed. Interview: - Lipman (NP) stated that fencing is retained as the school is not yet ready to received it. Temporarily, Lipman is still maintaining the area. Arborist report is also being finalised. Complete handover of the full site is projected to be approx. 1.5 months from the audit date. Record sighted: - Redgum Horticultural (26 June 2024) Ongoing Monitoring Assessment of retained specimen states that dewatering is required. - Redgum Horticultural (12 January 2024) Ongoing Monitoring Assessment of retained specimen states that some trees has been declined and the remaining are to be retained in compliance with tree protection measures. - Redgum Horticultural (28 June 2023) Initial Monitoring Assessment of retained specimen/s – Gregory Hills Public School – 28 Wallarah Circuit, Gregory Hills. (The site). The letter states that "Redgum Horticultural undertake initial monitoring assessment" (on 22 June 2023) "of retained specimens in accordance with SDD Consent NO. 41306367 and conditions set down in the Arboricultural Impact Assessment Report undertaken by Rain Tree Consulting submitted October 2022. " "All works have been undertaken in accordance with approval conditions for this property". - Redgum Horticultural (18 September 2024) Final Monitoring Assessment of retained specimen/s – Gregory Hills Public School – 28 Wallarah Circuit, Gregory Hills. (The site).				
G59	SSD 41306367 Mod 2 - 7 March 2024	B28	Construction Parking	Prior to the commencement of construction, the Applicant must submit a <b>Construction Worker Transportation Strategy</b> to the Certifier. The Strategy must include the following:	Assessed in the previous Audit as compliant. 22/8/2023: Record sighted: - Lipman (29 May 2023) Construction Worker Transportation Strategy revision 2, Gregory Hills Public School.				
				(a) detail the provision of sufficient parking facilities onsite, 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.	- Provided in Section 8				
				(b) encourage the use of other travel arrangements, where practical, to minimise traffic impacts in nearby public and residential streets.	- Provided in Section 9				

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G60	SSD 41306367 Mod 2 - 7 March 2024	B29	Flood Management	Prior to the commencement of construction, the Certifier must be satisfied that all floor levels must be no lower than the 1% Annual Exceedance Probability plus 500mm freeboard.	As assessed previously: Record sighted: - Henry&hymas (8 June 2023) Certification of design - Civil (for CC1) and Henry&haymas (17 July 2023) Gregory Hills Public School, Certificate of Design - Civil - CC2 The letters state that the design is in accordance with B29 in relation to flooding where all floor levels must be no lower than the 1% Annual Exceedance Probability plus 500mm freeboard. - MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1)  CC3 and CC4 are only for landscaping and occupation.				
G61	SSD 41306367 Mod 2 - 7 March 2024	B30	Operational Noise – Design of Mechanical Plant and Equipment	Prior to installation of mechanical plant and equipment: (a) a detailed <b>assessment of the mechanical plant and equipment's compliance with the relevant operational noise levels</b> as recommended in the New Primary School at Gregory Hills Noise and <b>Vibration Impact Assessment prepared by Norman Disney and Young</b> and dated 17 February 2023 must be <b>undertaken by a suitably qualified person</b> ; and (b) evidence must be submitted to the Certifier that any noise mitigation recommendations identified in the assessment carried out under (a) have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the New Primary School at Gregory Hills Noise and Vibration Impact Assessment prepared by Norman Disney and Young and dated 17 February 2023.	Record sighted: - PKA Acoustic Consulting (22 September 2023) Construction Certificate – Condition B30 Mechanical Plant. Certificate states that " Based on the acoustic design, coordination and noise mitigations for the external mechanical plant items at Gregory Hills Primary School, the noise impacts to the residential receivers achieve compliance with the site-specific noise criteria as established by the EPA Noise Policy for Industry and the Norman Disney Young SSDA Acoustic Report. Therefore, acoustic compliance is achieved with the SSDA Condition B30 relating to Operational Noise of Mechanical Plant and Equipment". Certificate was signed by the Principal of PKA Acoustic Consulting - Lipman submission of PKA Acoustic Consulting Certificate dated 22 September 2023 to the Certifier (MBC Group) on 11 October 2023.				
G62	SSD 41306367 Mod 2 - 7 March 2024	B31	Operational Waste Storage	Prior to the commencement of construction of waste storage, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, evidence must be provided to the Certifier that the design of the operational waste storage area: (a) is designed to ensure the waste storage area is vermin proof; (b) includes a water supply; (c) is naturally ventilated or an air handling exhaust system must be in place; (d) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins; and (e) must be screened from the public domain.	Record sighted: - Lipman email to the Certifier (27 February 2024, 27 June 2024). - Veolia email to Lipman (27 February 2024) did not has any comment than providing REL spec that cover off bin sizes and truck turn circle required to service the bins. - MBC Group (11 September 2024) email to Lipman satisfy this condition.  Interview: - Lipman (NP) stated that Council will not collect the waste bins. Site will always use third party. At the moment, Veolia is engaged.  Observation: - Veolia bins were observed on site.				
G63	SSD 41306367 Mod 2 - 7 March 2024	B32	Bush Fire	Prior to the commencement of construction, the Applicant must submit design plans to the Certifier which demonstrate that the proposed driveways comply with Table 6.8b of Planning for Bush Fire Protection 2019.	Assessed in previous Audit as compliant Record sighted: - Blackash Bushfire Consulting (9 June 2023) states that "Blackash provide this Design Compliance Statement to confirm that the CC1 design documentation complies with the recommendations as provided in Blackash's Bushfire Hazard Assessment Report (Version 1.7)." - BlighTanner letter (8 June 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. A list of drawings sighted. - BlighTanner letter (17 July 2023) to the Certifier (BMC Group), Gregory Hills Public School Certificate of Design - STRUCTURAL. A list of drawings sighted.  - MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1) - MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2) - MBC Group (1 September 2023) Re: GH - Condition B32 Bushfire, which states that the design was submitted prior to construction for roads/driveways in accordance with SSDA condition B32.				

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G64	SSD 41306367 Mod 2 - 7 March 2024	B33	Landscaping	Prior to the commencement of relevant construction, the Applicant must prepare and submit a revised Landscape Plan to manage the revegetation and landscaping works, to the satisfaction of the Planning Secretary. The plan must:	Record sighted: -TaylorBrammer (31 October 2023) Landscape Concept Plan Drawing GH_LA-SSDA_1000 to 1005 for New Primary School Gregory Hills Revision 9 dated 31 October 2023. - SINSW letter to DPHI (15 March 2024) submitting the above landscape plans. Post approval form also sighted. - Planning Secretary (1 May 2024) approved Landscape Concept Plan Drawing GH_LA-SSDA_1000 to 1005 for New Primary School Gregory Hills Revision 9 dated 31 October 2023				
				(a) show the planting of only local provenance native species of Cumberland Plain Woodland to supplement groundcovers, shrubs and canopy species within the retained Cumberland Plain Woodland patch to a distance of 10 metres to where landscaping is proposed;					
				(b) the plant schedule within and around the Cumberland Plain Woodland is to be at a diversity and density commensurate with Vegetation Condition Benchmarks of this ecological community; and					
				(c) be compliant with Appendix 4 of Planning for Bushfire Protection 2019.					
				Notes: ~Vegetation Condition Benchmarks can be found via the Bionet Vegetation Classification application. More information is available at <a href="https://www.environment.nsw.gov.au/topics/animals-and-plants/native_vegetation/vegetation-condition-benchmarks">https://www.environment.nsw.gov.au/topics/animals-and-plants/native_vegetation/vegetation-condition-benchmarks</a> .					
G65	SSD 41306367 Mod 2 - 7 March 2024	B34	Road and Pedestrian Infrastructure Upgrade Works	Prior to the commencement of construction of road and pedestrian infrastructure upgrade works, the Applicant must submit <b>plans and technical specification</b> for the following works to the satisfaction of <b>the relevant roads authority</b> :	Record sighted: - Camden Council (7 June 2023) Industrial and Commercial Driveway Crossing (3x commercial crossovers approval), - Camden Council (4 September 2024) Approval for Roadwork Construction PRA/2024/1057/1. Footpath Construction for School Entry from Howard Park. - Camden Council (5 April 2024) Approval for Roadwork Construction PRA/2023/2414/1. Construction of road and pedestrian infrastructure upgrade works of 3 raised pedestrian crossing. 2 at intersections of Long Reef Circuit & Wallarah Circuit and 1 at Kavanagh Street DA Condition B34 are provided. - Lipman email to Camden Council (23 April 2024) pertaining removing the existing nature strip and street trees for widening the existing footpath from 1.2m to 3m along Wallarah Cr near Long Reef Cct intersection. - Council email to Lipman (15 May 2024) states "I have reviewed the proposed footpath tree removals" .... "The removals may proceed without further involvement or process of the Council." - Lipman provided the Council approvals to the Certifier (9 April 2024)				
				(a) new pedestrian crossings on the two intersections of Long Reef Circuit and Wallarah Circuit;					
				(b) new pedestrian crossing on Kavanagh Street; and					
				(c) widening of the footpath along Wallarah Circuit to 3 metres from the eastern edge of the Support Learning Students short stay parking to the intersection of Long Reef Circuit					
				Notes: •Approval must be obtained for roadworks under section 138 of the Roads Act 1993. • All costs associated with the proposed road upgrade works must be borne by the Applicant. • In accordance with Section 4.42 of the Environmental Planning and Assessment Act 1979, an approval under Section 138 of the Roads Act 1993 cannot be refused if it is necessary for carrying out state significant development that is authorised by a development consent and is substantially consistent with the consent.					
G66	SSD 41306367 Mod 2 - 7 March 2024	B35		Prior to the commencement of any footpath or public domain works, including those listed in condition B34 above, the Applicant must submit evidence to the Certifier that the streetscape design and treatment meet the requirements of Council. The Applicant must submit documentation of approval for each stage from Council to the Certifier.	Record sighted: - Camden Council (7 June 2023) Industrial and Commercial Driveway Crossing (3x commercial crossovers approval), - Camden Council (4 September 2024) Approval for Roadwork Construction PRA/2024/1057/1. Footpath Construction for School Entry from Howard Park. - Camden Council (5 April 2024) Approval for Roadwork Construction PRA/2023/2414/1. Construction of road and pedestrian infrastructure upgrade works of 3 raised pedestrian crossing. 2 at intersections of Long Reef Circuit & Wallarah Circuit and 1 at Kavanagh Street DA Condition B34 are provided. - Lipman email to Camden Council (23 April 2024) pertaining removing the existing nature strip and street trees for widening the existing footpath from 1.2m to 3m along Wallarah Cr near Long Reef Cct intersection. - Council email to Lipman (15 May 2024) states "I have reviewed the proposed footpath tree removals" .... "The removals may proceed without further involvement or process of the Council." - Lipman provided the Council approvals to the Certifier (9 April 2024).				
G67	SSD 41306367 Mod 1	B36	Operational Access, Car Parking and Service Vehicle Arrangements	<b>Prior to the commencement of construction of operational parking</b> and access facilities, evidence of compliance of the design of operational parking and access arrangements with the following requirements must be <b>submitted to the Certifier</b> :	Assessed in the previous Audit and assessed as compliant  22/8/2023: Record sighted: - MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1). CC1 includes the drawing for the car park. - Henry&haymas (17 July 2023) Gregory Hills Public School, Certificate of Design - Civil - CC2. This letter states that Driveway Grades in accordance with AS2890.1, AS2890.2 and AS 2890.6 where relevant. - RobertBirdGroup (3 Feb 2023) Drawing No. 22061-RBG-xx-xx-DR-CV-83501 (Not For Construction). Title: Vehicle Turning Paths key Plan - RobertBirdGroup (3 Feb 2023) Drawing No. 22061-RBG-xx-xx-DR-CV-83502. Title: Vehicle Turning Paths - The 60 carpark allotment is shown in the Vehicle Turning Paths drawing listed above.				
				(a) a minimum of 60 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and					
				(b) the swept path of the largest service vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the site, must be in accordance with the latest version of AS 2890.2.					

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							Compliant	Non-Compliant	Not Triggered
Part C During Construction									
G68	SSD 41306367 Mod 2 - 7 March 2024	C1	Site Notice	A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements:  (a) 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;  (b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;  (c) 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  (d) 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.	Observation: - Site notices with appropriate information observed.				
G69	SSD 41306367 Mod 2 - 7 March 2024	C2	Operation of Plant and Equipment	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	Record sighted: - Equipment details for Excavator / Earth Moving Equipment DX300Lc - Doosan (9 September 2024). Record indicate that equipment passed inspection with estimated next inspection to be 5 October 2024 (subject to the actual hours of service). Equipment service record is also sighted . Interview: - Lipman (NP) : Once the equipment is removed from the site, the site manager and contractor will take the equipment off the system. Any service overdue system will provide an alert.				
G70	SSD 41306367 Mod 1	C3	Demolition	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B12.	31/01/2024: Record sighted: - Lipman (1 April 2024) Demolition Works Plan Rev 3 for Stage 3 of the development. Statement of compliance is included as Appendix E in the Rev 3 plan. - Lipman submission of Demolition Works Plan Rev 3 to Certifier (9 April 2024) - SINSW submission of Demolition Works Plan Rev 3 to DPHI (15 April 2024). Post approval form also sighted. - Lipman (14 September 2023) Demolition Works Plan Rev 2. - Lipman Construction Manager (PB) letter (14 September 2023) for Gregory Hills Public School – Demolition Works Plan (Condition B12) states that " demolition proposal contained within the Demolition Works Plan (Rev 2) dated 14.9.2023 complies with the provisions of AS2601-2001, in particular Section 2.3 Work Plans." This letter is attached to the Demolition Works Plan Rev 2 (14 September 2023).				
G71	SSD 41306367 Mod 2 - 7 March 2024	C4	Construction Hours	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:  (a) between 7am and 6pm, Mondays to Fridays inclusive; and  (b) between 8am and 5pm, Saturdays.  No work may be carried out on Sundays or public holidays.	Interview: - Lipman (NP) stated that there is minimal delivery during Stage 3. Since Stage 1, the daily delivery planning meeting is still conducted daily at 2PM to ensure that there will be no delivery outside the approved hours. The site is opened and closed by Lipman for construction work within the approved hours. Early sign in (approx. 6AM) is just to get staff on site and no work is initiated until 7AM on weekdays and 8AM on Saturday. On Saturday, work ceased by around 1PM. No work was conducted on Sunday and public holiday. No work has been conducted after 6PM on Mon- Fri. Saturday work usually finished after lunch, at around 1PM.				
G72	SSD 41306367 Mod 2 - 7 March 2024	C5	Construction Hours	Notwithstanding condition C4, provided noise levels do not exceed the existing background noise level plus 5dB, works may also be undertaken during the following hours:  (a) between 6pm and 7pm, Mondays to Fridays inclusive; and  (b) between 1pm and 4pm, Saturdays.	Interview: - Lipman (NP) stated that no work has been conducted after 6PM on Mon- Fri. Saturday work usually finished after lunch, at around 1PM.				
G73	SSD 41306367 Mod 2 - 7 March 2024	C6	Construction Hours	Construction activities may be undertaken outside of the hours in condition C4 [and C5] 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) for the delivery, set-up and removal of construction cranes, where notice of the crane related works is provided to the Planning Secretary and to affected residents at least seven days prior to the works; or (e) where a variation is approved in advance in writing by the Planning Secretary or their nominee if appropriate justification is provided for the works.	Interview: - Lipman (NP) stated that there has been no out of hours work to date and no complaint received relating to out of hours work.				

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G74	SSD 41306367 Mod 2 - 7 March 2024	C7	Construction Hours	Notification of such construction activities as referenced in condition C6 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Interview: - Lipman (NP) stated that there has been no out of hours work to date and no complaint received relating to out of hours work.				
G75	SSD 41306367 Mod 2 - 7 March 2024	C8	Construction Hours	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:	Observation: - No rock breaking, rock hammering sheet piling, pile driving or similar activities were observed during the audit.				
				(a) 9am to 12pm, Monday to Friday;	Interview: - Lipman (AEO) stated that these activities were not anticipated to occur onsite.				
				(b) 2pm to 5pm Monday to Friday; and					
				(c) 9am to 12pm, Saturday.					
G76	SSD 41306367 Mod 2 - 7 March 2024	C9	Implementation of Management Plans	The Applicant must carry out the construction of the development in accordance with the most recent version of CEMP (including Sub-Plans).	Interview - Lipman (NP) stated that the CEMP on the project website is current and is the version currently in place. - Compliance to CEMP requirement is assessed in the subsequent Conditions below.				
G77	SSD 41306367 Mod 2 - 7 March 2024	C10	Construction Traffic	All construction vehicles (excluding site personnel 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.	Observation: - Construction vehicles were observed to be onsite.  Record sighted previously: - Camden Council (6 October 2023) Road Occupancy Permit PRA 80.2023.2045.1. The approved Activity is Traffic and Pedestrian Management associated with the placement of a mobile Crane at 28 Wallarah Circuit, Gregory Hills for 10 days (15 October 2023 – 25 October 2023) from 7.00am – 5pm. A set of conditions of approval were also listed in the permit.				
G78	SSD 41306367 Mod 2 - 7 March 2024	C11	Hoarding Requirements	The following hoarding requirements must be complied with:	Observation: - Fencing was observed across the perimeter of the site.				
				(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and	Observation: - No third-party advertising was observed on the fencing.				
				(b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.	Observation: - No graffiti was observed on the fencing.				
G79	SSD 41306367 Mod 2 - 7 March 2024	C12	No Obstruction of Public Way	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.	Observation: - The public way was not obstructed by any materials, vehicles, refuse, skips, etc.				

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G80	SSD 41306367 Mod 2 - 7 March 2024	C13	Construction Noise Limits	The development must be constructed to achieve the construction <b>noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009)</b> . All feasible and reasonable noise mitigation measures must be implemented and <b>any activities that could exceed the construction noise management levels must be identified and managed</b> in accordance with the management and mitigation measures identified in the approved <b>Construction Noise and Vibration Management Plan</b> .	Observation: - No evidence of unacceptable noise that would warrant mitigation or monitoring was observed on site during the site visit.  Also assessed in previous Audit: 22/8/2023: Record sighted: - PKA Acoustic Consulting (30 June 2023, 6 July 2023, 13 July 2023, and 21 July 2023) Construction Noise Monitoring Results for the week ended before 2023-06-28, 2023-07-05, 2023-07-12, and 2023-07-20 respectively. Reports assess the recorded noise against "High Noise Affected" target and "Internal noise level" during school term. Exceedances noted are all reported to be within 15 mins which is stipulated in the CNVMSP. - PKA Acoustic Consulting (21 July 2023) Construction Noise Monitoring Summary. The report summarises the monitoring findings conducted over a period of one month and PKA considered that the results remained indicative of compliant noise levels. - PKA Acoustic Consulting email (28 August 2023) to Lipman advised the following: a. "The noise monitoring completed on-site to date is adequate to assess the compliance with the CNVMSP. b. The noise monitoring results showed five 15-minute periods that measured above 75 dB(A). The loudest level measured was 78 dB(A). As such we do not consider the nearby residential receivers to be "highly noise affected". The vibration monitoring results indicated the compliance was achieved throughout the monitoring period. c. The noise and vibration monitoring conducted have measured the repeatable maximum levels during the excavation period, and as typical construction impacts are generally at least 5 dB less (compared to excavation works). For this reason, we believe that further noise monitoring is not required, and the ongoing construction works would not result in nearby residential receivers being "highly noise affected". d. No further monitoring or noise mitigation measures are recommended ."  Interview: - Lipman (NP) stated that the monitoring ceased after 14 July as high noise work has ceased (this includes piling, bulk excavation/cut and fill). - Lipman (NP) stated that there was also vibration monitoring and no exceedances as there is no alert/alarm.				
G81	SSD 41306367 Mod 2 - 7 March 2024	C14	Construction Noise Limits	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 C4.	Record sighted: - Site induction slide Section 3 states " vehicle are not to arrive at the site or surrounding streets outside of the Consent hours" - Induction slides included a link to the full SSD and mentioned that SSD 413036367 is to be adhered to. The approved hours under the SSD are also listed.				
G82	SSD 41306367 Mod 2 - 7 March 2024	C15	Construction Noise Limits	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.	Interview: - Lipman (NP) stated that all plant and equipment were fitted with quackers.				
G83	SSD 41306367 Mod 2 - 7 March 2024	C16	Vibration Criteria	Vibration caused by construction at any residence or structure outside the site must be limited to:  (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and  (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	Assessed previously as compliant noting that loud noise work has ceased (this includes piling, bulk excavation/cut and fill).  Record sighted: - PKA Acoustic Consulting (7 June 2023) Construction Noise and Vibration Management Plan Version1, Gregory Hills Primary School. Section 4.3, 4.3.1, and 4.3.2 show that these standards are the standard referred to and used. - PKA Acoustic Consulting (21 July 2023) Construction Vibration Monitoring Summary. The summary shows vibration monitoring results from 22 June 2023 to 20 July 2023. The structural damage measures peak particle velocity (PPV) in three axes were less than 5 mm/s, indicating compliance. The summary concludes that "the daily dose of vibration for human comfort was not exceeded". Interview: - Lipman (NP) stated that the monitoring ceased after July 2023 as loud noise work has ceased (this includes piling, bulk excavation/cut and fill).				
G84	SSD 41306367 Mod 2 - 7 March 2024	C17	Vibration Criteria	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 C16.	- Lipman (NP) stated that no vibratory compactor used within 30m of residential building as no vibratory compactors have not been used to date. Use of vibratory compactor might be sometime later this year for the pedestrian crossing towards the end of the development outside the school site.				
G85	SSD 41306367 Mod 1	C18	Vibration Criteria	The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, required as part of the CEMP required by condition B16 of this consent.	Condition noted				

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G86	SSD 41306367 Mod 2 - 7 March 2024	C19	Tree Protection	For the duration of the construction works:	Observation: - Tree protection area were observed to be fenced. Based on the information from Lipman, this area has been completed but not relinquished to the school yet due to lack of school staff for maintenance. - Trees within the footpath have been removed.								
				(a) <b>street trees must not be trimmed or removed</b> 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;	Record sighted previously and assessed as compliant: - Council email to Lipman (15 May 2024) states "I have reviewed the proposed footpath tree removals" .... "The removals may proceed without further involvement or process of the Council." - Lipman provided the Council approvals to the Certifier (9 April 2024) - Lipman (1 April 2024) Demolition Works Plan Rev 3 for Stage 3 of the development. Statement of compliance is included as Appendix E in the Rev 3 plan. - Lipman submission of Demolition Works Plan Rev 3 to Certifier (9 April 2024) - SINSW submission of Demolition Works Plan Rev 3 to DPHI (15 April 2024). Post approval form also sighted. - Lipman (14 September 2023) Demolition Works Plan Rev 2 shows that street trees will be removed. - The Planning Secretary acknowledgement dated 15 September 2023 for the Demolition Work Plan rev 2. It is noted that the date of the document was stated as 14 June 2023 instead of 14 September 2023. - Redgum Horticultural (28 June 2023) Initial Monitoring Assessment of retained specimen/s – Gregory Hills Public School – 28 Wallarah Circuit, Gregory Hills. (The site). The letter states that "Redgum Horticultural undertake initial monitoring assessment" (on 22 June 2023) "of retained specimens in accordance with SDD Consent NO. 41306367 and conditions set down in the Arboricultural Impact Assessment Report undertaken by Rain Tree Consulting submitted October 2022. " "All works have been undertaken in accordance with approval conditions for this property" " the specimen/s retained as part of the development within specific tree protection measures and were found to be in accordance with Raintree Consulting Arborist Report dated October 2022. These trees were found in good/fair health & vigour at time of this assessment. Tree Protection fencing has been installed and to remain in position for the duration of the development. Any works within these areas is to be undertaken under the supervision of the site arborist." Redgum Horticultural stated that the inspection is to be followed throughout the duration of the development at approximately three-monthly intervals as per the approved development.  - Lipman (14 September 2023) Demolition Works Plan Rev 2 indicate the street trees to the south of the site are proposed to be removed as part of the demolition. - the Planning Secretary acknowledgement dated 15 September 2023 for the Demolition Work Plan rev 2. It is noted that the date of the document was stated as 14/06/2023 instead of 14/09/2023. - Kleinfelder (14 June 2023) GHPS Line Fauna Spotter Catcher Inspection. Report states that "It is assessed that due to the time between the original report and the current inspection the third nest has naturally disbanded. The two trees with the nests were spray painted with a blue capital N on multiple sides of the trees to indicate their locations. The preclearance inspection found no issues and as the trees with remaining nests are marked, the removal of the eight dead/diseased trees from the Development Site can progress and the BMSP be used during the process." - Kleinfelder (4 October 2023 revised on 1 February 2024) Gregory Hills Public School Tree Removal. Egologist noted that trees removed on 18 September showed "no sign of hollows, nests, or any habitat features". "no other animals, issues, or casualties, observed." - Arborist level 5 Jamie Oates letter (20 September 2023) for Gregory Hills Public School states that - "I supervised the removal of eight (8) trees located within the active construction site at the Gregory Hills Public School development. The 8 trees were numbered in the AIA as 8, 10, 13, 14, 15, 16, 18 and 19. The AIA recommended the removal of these 8 trees. - No damage was observed to have occurred to any of the retained trees, including no impacts from falling trees nor any contact with the moving excavator. - the tracked excavator had minimal compaction implications whilst inflicting no root damage - stumps of trees 18 and 19 were ground out using a stump grinder. Given the proximity of these stumps to the closest retained trees, it is very unlikely that roots of retained trees were damaged during the grinding. - logs >250mm diameter where cut into 2-3m lengths and retained onsite - Management from Excel Contracting have requested that that this letter of certification includes a guide to the new alignment of the tree protection exclusion zone fencing."								
				(b) all <b>street trees</b> immediately adjacent to the property boundaries <b>must be protected</b> at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;									
				(c) all <b>trees on the site that are not approved for removal must be suitably protected</b> during construction as per the recommendations of the New Primary School – Gregory Hills Arboricultural Impact Assessment Report prepared by Raintree Consulting and dated 7 October 2022 and the Tree Protection Plan (TPZ-01 Rev D) prepared by Lipman dated 10 March 2023; and									
				(d) <b>if access to the area within any protective barrier is required</b> during the works, it <b>must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed</b> , as required. 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.									
G87	SSD 41306367 Mod 2 - 7 March 2024	C20	Unexpected Finds Protocol – threatened species	If any unexpected threatened species are found on site during the work, then:	- Lipman (NP) stated that there has been no unexpected threatened species found on site during the work to date.								
				(a) all works must cease immediately in that area and notice is to be given to EHG and the Planning Secretary;									
				(b) depending on the type of species, a flora and fauna biodiversity assessment and management strategy may be required before further works can continue in that area as determined in consultation with EHG; and									
				(c) works may only recommence with the written approval of the Planning Secretary.									

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G88	SSD 41306367 Mod 2 - 7 March 2024	C21	Reuse of Removed Trees	The Applicant <b>must where practical reuse any native trees</b> that are removed as part of the proposal, including tree trunks which are greater than 25-30 centimetres in diameter and 2-3 metres in length, and root balls to enhance habitat. <b>If removed native trees are not able to be entirely re-used, the Applicant should consult with local community restoration/rehabilitation groups, Landcare groups, and relevant public authorities including Council, and Greater Sydney Local Land Services</b> to determine if the removed trees can be reused in habitat enhancement and rehabilitation work. This <b>detail including consultation with community groups and their responses must be documented.</b>	Observation: - The trees were used as part of yarning circle and around school playground.  Previously, record sighted: - Arborist level 5 Jamie Oates letter (20 September 2023) for Gregory Hills Public School states that - "I supervised the removal of eight (8) trees located within the active construction site at the Gregory Hills Public School development. The 8 trees were numbered in the AIA as 8, 10, 13, 14, 15, 16, 18 and 19. The AIA recommended the removal of these 8 trees. - No damage was observed to have occurred to any of the retained trees, including no impacts from falling trees nor any contact with the moving excavator. - the tracked excavator had minimal compaction implications whilst inflicting no root damage. - stumps of trees 18 and 19 were ground out using a stump grinder. Given the proximity of these stumps to the closest retained trees, it is very unlikely that roots of retained trees were damaged during the grinding. - logs >250mm diameter where cut into 2-3m lengths and retained onsite - Management from Excel Contracting have requested that that this letter of certification includes a guide to the new alignment of the tree protection exclusion zone fencing." The minimal distance at the western side of the exclusion fence and a marked-up plan were provided in the report.							
G89	SSD 41306367 Mod 2 - 7 March 2024	C22	Air Quality	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Observation: - No unacceptable dust was observed.  Lipman stated that water carts, sprinklers and hoses are utilised throughout construction to control dust and airborne particles							
G90	SSD 41306367 Mod 2 - 7 March 2024	C23	Air Quality	During construction, the Applicant must ensure that:								
				(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;	Observation: - No unacceptable dust was observed. A water truck observed to be conducting dust suppression.							
				(b) all trucks entering or leaving the site with loads have their loads covered;	Observation: - Truck observed entering site during the audit. Truck load was suitably covered.							
				(c) trucks associated with the development do not track dirt onto the public road network;	Observation: - The site entrance was observed to comprise paved driveway. - The road was observed to be in generally good condition, with some minor dirt near the site gate.							
				(d) public roads used by these trucks are kept clean; and								
(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.												
G91	SSD 41306367 Mod 2 - 7 March 2024	C24	Imported Fill	The Applicant must (a) ensure that only VENM, ENM, or other material that meets the requirements of a relevant order and exemption issued by the 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 and/or the Planning Secretary within seven days upon request.	Interview: - Lipman (NP) stated that there was no fill imported, as there is no cut and fill only top soil and mulch is brought to site from commercial suppliers.  Record sighted: - Benedict Sand & Gravel Smart Mix 6. - Benedict Sand & Gravel (22/4/2024) Statement of Compliance for Turfloam - Washed Loamy Sand from Urban Grounds & Gardens, which was certified to include quarried material and recovered fines. - Benedict Sand & Gravel (10/4/2024) Statement of Compliance for SMIX6 - Benedict Native Garden Soil Mix for Urban Grounds & Gardens, which attaches Benedict mixed materials order 2022. - Standardsmark Licence for Australian Native Landscapes for AS 4454-2003 - Composts, soil conditioners and mulches. - SESL Aust. (1/2/2024) Multiple Analysis Profile and SESL Aust. (30/1/2024) Asbestos Report, which indicated asbestos was not detected in a mulch sample from Urban Grounds and Garden. - Benedict Sand & Gravel dockets for 80/20 Turf Underlay (Turf Loam) and Native Garden Soil Mix (SMIX6). - SESL Aust (31 January 2024) for the imported mulch sample testing for Stage 1 work.	The Auditor accepted Statement of Compliance provided on the imported material by Benedict Sand & Gravel, but is unable to check if each of the materials imported by Benedict Sand for Turfloam or SMIX6 met the individual Resource Recovery Order or Exemption. The Auditor notes that the asbestos testing provided indicated that asbestos was not detected.						

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G92	SSD 41306367 Mod 2 - 7 March 2024	C25	Disposal of Seepage and Stormwater	Adequate provisions must be made to collect and <b>discharge stormwater drainage during construction to the satisfaction of the Certifier</b> . The prior written approval of <b>Council</b> must be obtained <b>to connect or discharge</b> site stormwater to Council's stormwater drainage system or street gutter.	This Condition is currently not triggered. The completed OSD basin is connected to the existing OSD that was part of the temporary school which was already connected to Council network prior to the development.				
G93	SSD 41306367 Mod 2 - 7 March 2024	C26	Emergency Management	The Applicant must <b>prepare and implement awareness training</b> for employees and contractors, including locations of <b>the assembly points and evacuation routes</b> , for the duration of construction.	Record sighted: - Induction slides that include and detail the Emergency Response and Evacuation, the assembly point and evacuation routes.				
G94	SSD 41306367 Mod 1	C27	Stormwater Management System	Within three months of the commencement of construction, or other timeframe agreed in writing by the Planning Secretary, the Applicant must <b>design an operational stormwater management system for the development and submit</b> it to the satisfaction of the Certifier. The system must:	Observation: - Permanent OSD was sighted and operational.				
				(a) be designed by a suitably qualified and experienced person(s);	Record sighted: - Henry&haymas (8 June 2023) Gregory Hills Public School, Certificate of Design - Civil - CC1 states that "the design is in accordance with Condition C27 Drawings for the following:				
				(b) be generally in accordance with the conceptual design in the Rts;	- Stormwater Miscellaneous Detail - Stormwater Miscellaneous Detail dan Pit Lid Schedule				
				(c) be in accordance with applicable Australian Standards; and	- Sediment Erosion Control Plan - Sediment Erosion Control Details"				
				(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.	- MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1)				
G95	SSD 41306367 Mod 2 - 7 March 2024	C28	Aboriginal Cultural Heritage	Construction must be undertaken in accordance with the recommendations of the Aboriginal Cultural Heritage Management Plan prepared by Jacobs and dated 1 November 2022 and the Aboriginal Cultural Heritage Management Sub-Plan required by condition B19.	Assessed in previous Audit:  Record sighted: - Indigenous Engagement Facilitation Pty Ltd (20 November 2023) Gregory Hills Public School Connecting with the Country First Nations Community Engagement Report. - ACHMSP (Aboriginal Cultural Heritage Management Sub Plan) June 2023, Section 3.3, pertaining ongoing consultation, states that "All parties identified in Section 2.5 of the ACHMP (Jacobs 2022)"... "will be invited to participate in the ongoing consultation for this Project"; "A draft copy of ACHMSP was sent to the RAPs on the 29 May 2023 requesting any comments and input."; "Any comments provided by the RAPs"; "Any comments received after the cut-off date will also be incorporated into ACHMSP" - ACHMSP June 2023 includes unexpected finds protocol for Aboriginal objects and suspected human remains, training and incident reporting. - Indigenous Lead Facilitation (undated) Gregory Hills Public School Connecting with Country. Document details the methodology and timeframe for connecting with the country/community. - Minute of Meeting for Gregory Hills PS - Connecting with Country - Kick-off Meeting conducted on 28 July 2023. Some items listed as discussed are: 1. Detailed design completed with previous engagement with indigenous community representatives – Tharawal Land Council 2. Smoking ceremony completed previously 3. Tharawal LALC consulted with prior to finalising detailed design. - Lipman Site Induction. Section 6 provides requirements of the Connection with Country. <del>ACHMSP was sighted in the site office</del>				
G96	SSD 41306367 Mod 2 - 7 March 2024	C29	Unexpected Finds Protocol – Aboriginal Heritage	In the event that surface disturbance identifies a new Aboriginal object:	Interview: - Lipman (NP) stated that there has been no Aboriginal object identified to date				
				(a) all works must halt in the immediate area to prevent any further impacts to the object(s);					
				(b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects;					
				(c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS;					
				(d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and					
				(e) works may only recommence with the written approval of the Planning Secretary.					

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G97	SSD 41306367 Mod 2 - 7 March 2024	C30	Unexpected Finds Protocol – Historic Heritage	<p>If any unexpected archaeological relics are uncovered during the work, then:</p> <p>(a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary;</p> <p>(b) 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 as determined in consultation with Heritage NSW; and</p> <p>(c) works may only recommence with the written approval of the Planning Secretary.</p>	<p>Interview:</p> <p>- Lipman (NP) stated that there has been no Aboriginal object identified to date</p>				
G98	SSD 41306367 Mod 2 - 7 March 2024	C31	Waste Storage	All waste generated during construction 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.	<p>Observation:</p> <p>- Waste segregation was observed in skip bins.</p>				
G99	SSD 41306367 Mod 2 - 7 March 2024	C32	Waste Storage	All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	<p>Interview:</p> <p>- Lipman (NP) stated that the foreman on site monitor the bin on regular basis.</p> <p>Record sighted:</p> <p>- Aussie Skips (April, May, and June 2024) monthly waste reports. Document showed the total amount of waste for the month and the classification of the waste which includes (brick/concrete/tiles, soil/fines, metal, plastic, timber, paper, and non-recyclable waste). It is noted that Aussie Skips reported 0.5 tonnes soil in May which Lipman stated that it would be mainly dust and debris.</p> <p>Observation:</p> <p>- Soil material was not observed in the site skip bin during the site audit.</p> <p>Record sighted previously:</p> <p>- SESL (February 2023) Topsoil ENM Assessment - Gregory Hills Public School.</p> <p>- SESL (February 2023) Topsoil STOCKPILE RE-USE Assessment – Gregory Hills Public School. Material classified as ENM.</p>				
G100	SSD 41306367 Mod 2 - 7 March 2024	C33	Waste Storage	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.	<p>Observation:</p> <p>- Concrete skip bin was no longer observed on site.</p> <p>Interview:</p> <p>- Lipman (NP) stated no more concrete work is planned for the site. Work associated with comprises landscaping work.</p>				
G101	SSD 41306367 Mod 2 - 7 March 2024	C34	Waste Storage	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	<p>Record sighted:</p> <p>- Aussie Skips (April, May, and June 2024) monthly waste reports. Document showed the total amount of waste for the month and the classification of the waste which includes (brick/concrete/tiles, soil/fines, metal, plastic, timber, paper, and non-recyclable waste). It is noted that Aussie Skips reported 0.5 tonnes soil in May which Lipman stated that it would be mainly dust and debris.</p>				
G102	SSD 41306367 Mod 2 - 7 March 2024	C35	Waste Storage	The Applicant must ensure that the 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 is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	<p>Interview:</p> <p>- Lipman (NP) stated that no hazardous waste material that has been identified at the site.</p>				
G103	SSD 41306367 Mod 2 - 7 March 2024	C36	Waste Storage	The Applicant must contact the Commercial Trade Waste section of Sydney Water regarding the trade waste requirements. A written response from Sydney Water demonstrating compliance shall be provided to the Certifier and Council.	<p>Record sighted:</p> <p>- Trade waste agreement from Sydney Water (7 May 2024) Connection Agreement Account No. 5768491.</p> <p>- Checklist and shared folder that accessible by the Certifier contains a copy this Trade Waste agreement.</p> <p>- Lipman (19 September 2024) email to the Council.</p>				
G104	SSD 41306367 Mod 2 - 7 March 2024	C37	Outdoor Lighting	The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	<p>Record:</p> <p>- MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1)</p> <p>- MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2)</p> <p>- MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4. Certificate states: The building is suitable for occupation or use in accordance with its classification under the Building Code of Australia</p> <p>- MBC Group (24 April 2024) Staged Crown Approval (Approval Number: 23000237 / 3 (AKA: CC3)</p> <p>Interview:</p> <p>- Lipman (NP) stated that all external lighting is for operational phase only and no external lighting is required for the construction phase.</p>				
G105	SSD 41306367 Mod 2 - 7 March 2024	C38	Independent Environmental Audit	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	This audit is conducted in accordance with the Independent Audit Post Approval Requirements.				

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G106	SSD 41306367 Mod 2 - 7 March 2024	C39	Independent Environmental Audit	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	Record: - DPHI (11 June 2024) Appointment of Cheryl Halim as an Independent Auditor.				
G107	SSD 41306367 Mod 2 - 7 March 2024	C40	Independent Environmental Audit	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified in the Independent Audit Post Approval Requirements, upon giving at least 4 week's notice (or timing) to the Applicant of the date upon which the audit must be commenced.	Interview: - Lipman (NP) stated that there has been no request from the Planning Secretary that is known to Lipman.				
G108	SSD 41306367 Mod 2 - 7 March 2024	C41	Independent Environmental Audit	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must:					
				(a) review and respond to each Independent Audit Report prepared under condition C38 of this consent, or condition C40 where notice is given by the Planning Secretary;	Record sighted: - SINSW (6 March 2023) Gregory Hills Primary School (SSD 41306367): Submission of Independent Audit. Report and Response to Audit in accordance with Condition C38 and C41. The letter was also a response to the IEA report.				
				(b) submit the response to the Planning Secretary; and					
G109	SSD 41306367 Mod 2 - 7 March 2024	C42	Independent Environmental Audit	(c) make each Independent Audit Report, and response to it, publicly available within 60 days of submission to the Planning Secretary, unless otherwise agreed by the Planning Secretary.	Report and Responses were available in the project website when checked on 11 September 2024. <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/g/new-primary-school-in-gregory-hills.html#category-reports">https://www.schoolinfrastructure.nsw.gov.au/projects/g/new-primary-school-in-gregory-hills.html#category-reports</a>				
				Independent Audit Reports and the Applicant's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.	Record sighted: - SINSW (6 March 2023) Gregory Hills Primary School (SSD 41306367): Submission of Independent Audit. Report and Response to Audit in accordance with Condition C38 and C41. The letter is also a response to the IEA report.				
G110	SSD 41306367 Mod 2 - 7 March 2024	C43	Independent Environmental Audit	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	This condition is not applicable during construction stage.				
G111	SSD 41306367 Mod 2 - 7 March 2024	C44	Operational Readiness Work	Operational readiness work must not commence on site until the following details have been submitted to the Certifier:	Record sighted: - Aconex (1 May 2024) from Lipman to the Certifier providing C44 Operational Readiness Plan. - Lipman (1/5/2024) Stage 1-3 Op Readiness Plan.				
				(a) a plan and description of the area(s) of the site to be used for operational readiness work (including pedestrian access) and areas still under construction (including construction access);					
				(b) the maximum number of staff to be involved in operational readiness work on site at any one time;					
				(c) arrangements to ensure the safety of school staff on the site, including how: (i) areas to be used for operational readiness work will be clearly and securely separated from the areas of the site still under construction; (ii) pedestrian access to and within the site will be managed to ensure no conflict with construction vehicle movements; and					
				(d) access and parking arrangements to minimise impacts on the surrounding street network having regard to number of staff involved in operational readiness work on site at any one time e and parking arrangements for construction workers on site.					
G112	SSD 41306367 Mod 2 - 7 March 2024	C45	Operational Readiness Work	Operational readiness work must only be undertaken in accordance with the details submitted under condition C44 and the following requirements:	Record sighted: - Aconex (7 May 2024) to NSW Education states, among others, induction will be conducted for ICT, SSU, and FF&E required to submit SWMS, and commissioning team will be escorted. Interview: - Lipman (NP) stated that at any one time, there were only 2-3 people involved in the Operational readiness work. No parents were involved.				
				(a) no more than 15 staff (depending on site constraints) are to be involved in operational readiness work;					
				(b) no students or parents are permitted; and					
				(c) the Applicant has implemented appropriate arrangements to ensure the safety of school staff.					

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Part D Prior to commencement of operation									
G113	SSD 41306367 Mod 2 - 7 March 2024	D1	Notification of Occupation	At least 48 hours before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing.	Record sighted: - DoE letter to DPHI (9 July 2024) New Primary School at Gregory Hills (SSD-41306367): Notification of Occupation in accordance with Condition D1 states "intention to commence occupation of Stages 1 and 2 on Monday 22 July 2024"				
G114	SSD 41306367 Mod 2 - 7 March 2024	D2	External Walls and Cladding	Prior to commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, 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.	Record sighted: - Email from DoE to Lipman dated 9/7/2024 attaching Post Approval Forms showing submission of items for D2 and D3. - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4. Certificate states: The building is suitable for occupation or use in accordance with its classification under the Building Code of Australia. This references the two External Wall System Disclosure Certificates. - External Wall System Disclosure Certificate prepared by Durnco Group, endorsed by Patrick Napoletano dated 12 Jun 2024. - External Wall System Disclosure Certificate prepared by Golden Goal Interior, endorsed by Yubin Bing dated 06 May 2024.				
G115	SSD 41306367 Mod 2 - 7 March 2024	D3	External Walls and Cladding	The Applicant must provide to the Planning Secretary a copy of the documentation given to the Certifier within seven days after the Certifier accepts it.	Record sighted: - Email from DoE to Lipman dated 9/7/2024 attaching Post Approval Forms showing submission of items for D2 and D3. - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4. Certificate states: The building is suitable for occupation or use in accordance with its classification under the Building Code of Australia. This references the two External Wall System Disclosure Certificates. - External Wall System Disclosure Certificate prepared by Durnco Group, endorsed by Patrick Napoletano dated 12 Jun 2024. - External Wall System Disclosure Certificate prepared by Golden Goal Interior, endorsed by Yubin Bing dated 06 May 2024.				
G116	SSD 41306367 Mod 2 - 7 March 2024	D4	Works as Executed Plans	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, works-as-executed plans 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.	Record sighted: - Stormwater WAE Report (Dwg No230470.9023 Rev 1) sheet 1 to 4 and Hardstand Contour & Redline WAE Report (Dwg No. 230470.9024 rev 1) are stamped as "work executed" and surveyed by TTS registered surveyor No. 8592 on 24 June 2024. - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4). - Aconex transmission from Lipman to MBC Group dated 15 July 2024 on the Stormwater & Levels WAE Reports.				
G117	SSD 41306367 Mod 2 - 7 March 2024	D5	Warm Water Systems and Cooling Systems	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.	Record sighted: - Doolan Plumbing (28 June 2024) Installation Certificate. License No 61210S. - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4).				
G118	SSD 41306367 Mod 2 - 7 March 2024	D6	Outdoor Lighting	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and:	Record sighted: - JR Electrical (13 June 2024) Installation Certificate. License No 5162C - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4)				
				(a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and					
				(b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.					
G119	SSD 41306367 Mod 2 - 7 March 2024	D7	Mechanical Ventilation	Prior to commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with:	Record sighted: - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4) list Installation Certificate - Mechanical Ventilation prepared by Crest Airconditioning, endorsed by Sarah Dang / Mark Burns dated 19 Jun 2024				
				(a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and					
				(b) any dispensation granted by Fire and Rescue NSW.					

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G120	SSD 41306367 Mod 2 - 7 March 2024	D8	Operational Noise – Design of Mechanical Plant and Equipment	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B30 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the recommended operational noise levels identified in the New Primary School at Gregory Hills Noise and Vibration Impact Assessment prepared by Norman Disney and Young and dated 17 February 2023.	Record sighted: - Acoustic Consulting (19 July 2024) Acoustics - Occupations Certificate. - Lipman Aconex transmittal dated 19 July 2024 on DA Condition D8 - Operational Noise Evidence.				
G121	SSD 41306367 Mod 2 - 7 March 2024	D9	Fire Safety Certification	Prior to commencement of occupation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, 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 <b>must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.</b>	Record sighted: - Final Fire Safety Certificate (20 June 2024). - Email from Lipman to Camden Council dated 19 September 2024 Re: Gregory Hills Public School - SSD 41306367 - Final Fire Safety Certificate.  Observation: - Fire Safety Certificate was sighted in the Fire Indicator Panel cupboard.				
G122	SSD 41306367 Mod 2 - 7 March 2024	D10	Structural Inspection Certificate	<p>Prior to the commencement of occupation of the relevant parts of any new buildings, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, a Structural Inspection Certificate or a Compliance Certificate must be <b>submitted</b> to the <b>Certifier</b>. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the <b>Planning</b> Secretary and the <b>Council</b> after:</p> <p>(a) the site has been periodically <b>inspected</b> and the <b>Certifier is satisfied that the structural works is deemed to comply with the final design drawings</b>; and</p> <p>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.</p>	Record sighted: - Bligh Tanner (1 July 2024) Structural Design and Inspection Certificate_BUILDING A & B - Bligh Tanner (5 June 2024) Installation Certificate stating D10 is met. - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4). - Lipman email to Camden Council (8 July 2024) SSDA 41306367 - Gregory Hills Public School - Condition D10 Structural Certification. - NSW Gov Approval Form for D10. - SINSW letter to DPHI (9 July 2024) Gregory Hills Public School (SSD-41306367): Copy of Structural Inspection Certificate & Drawings in accordance with Condition D10.				
G123	SSD 41306367 Mod 2 - 7 March 2024	D11	Compliance with Food Code	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, 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 and provide evidence of receipt of the certificate to the satisfaction of the Certifier.	Record sighted: - Lipman (6 June 2024) Installation Certificate for D11. - Food Regulation Partnership (4 June 2024) Food premise assessment report. - Bennet Trimble (5 June 2024) Design Certificate for D11. - Rohys Contracting Services (4 June 2024) Installation certificate for D11. - Arrow Corporate Flooring Systems (30 May 2024) Installation certificate for D11. - Doolan Plumbing (31 May 2024) Installation Certificate for AS4674-2004 Design, construction and fit-out of food premises. - Intermain (3 June 2024) Installation Certificate for D11. - JR Electrical (13 June 2024) Installation Certificate for D11. - Paragon Group (15 May 2024) Installation Certificate for AS4674-2004 Design, construction and fit-out of food premises and D11. - Council email to Lipman ( 20 June 2024) re: Pre: Occupation inspection - Completion of Works - Gregory Hills Public School Permanent Canteen and OOSH facility - FFOO/2024/38/1. Email states that no further reinspection is required.				
G124	SSD 41306367 Mod 2 - 7 March 2024	D12	Post-construction Dilapidation Report – Protection of Public Infrastructure	<p>Prior to the commencement of operation of Stage 3, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must:</p> <p>(a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition B5 of this consent;</p> <p>(b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads);</p> <p>(c) be submitted to the Certifier;</p> <p>(d) be forwarded to Council for information; and</p> <p>(e) be provided to the Planning Secretary within 48 hours when requested.</p>	<p>This Condition is considered not triggered as Construction of Stage 3 is still in progress.</p> <p>This Condition is considered not triggered as Construction of Stage 3 is still in progress.</p> <p>This Condition is considered not triggered as Construction of Stage 3 is still in progress.</p> <p>This Condition is considered not triggered as Construction of Stage 3 is still in progress.</p> <p>This Condition is considered not triggered as Construction of Stage 3 is still in progress.</p> <p>This Condition is considered not triggered as Construction of Stage 3 is still in progress.</p>				

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G125	SSD 41306367 Mod 2 - 7 March 2024	D13	Repair of Public Infrastructure	Unless the Applicant and the relevant public authority agree otherwise, the Applicant must:	Record sighted: - Email from Lipman to Council (19/9/2024) seeking advice for Council inspection. - Email from Council to Lipman (19/9/2024) providing comments and organising meeting.  Implementation will be further reviewed in the operational audit.				
				(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the construction works; and/or					
				(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or					
				(c) pay compensation for the damage as agreed with the owner of the public infrastructure. Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.					
G126	SSD 41306367 Mod 2 - 7 March 2024	D14	Road Damage	Prior to the commencement of operation of the final stage, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	This Condition is considered not triggered as Construction of Stage 3 is still in progress.				
G127	SSD 41306367 Mod 2 - 7 March 2024	D15	Post-Construction Survey – Adjoining Properties	Where a pre-construction survey has been undertaken in accordance with condition B7, prior to the commencement of operation of the final stage, the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-construction Survey Report. This Report must:	This Condition is considered not triggered as Construction of Stage 3 is still in progress.				
				(a) document the results of the post-construction survey and compare it with the pre construction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B7;	This Condition is considered not triggered as Construction of Stage 3 is still in progress.				
				(b) be provided to the owner of the relevant buildings surveyed;	This Condition is considered not triggered as Construction of Stage 3 is still in progress.				
				(c) be provider to the Certifier; and	This Condition is considered not triggered as Construction of Stage 3 is still in progress.				
				(d) be provided to the Planning Secretary within 48 hours when requested.	This Condition is considered not triggered as Construction of Stage 3 is still in progress.				
G128	SSD 41306367 Mod 2 - 7 March 2024	D16		Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.	This Condition is considered not triggered as Construction of Stage 3 is still in progress.				
G129	SSD 41306367 Mod 2 - 7 March 2024	D17	Public Domain Works and School/Pedestrian Crossing Facilities	Prior to the commencement of operation of Stage 2, the Applicant must complete the footpaths, pedestrian crossings and associated infrastructure, as approved by condition B34, in accordance with relevant design standards and warrants, and to the satisfaction of the relevant roads authority.	Observation: - Pedestrian crossing observed on the intersection of Long Reef Circuit and Wallarah Circuit. The other two crossings were observed via Nearmap. - Pedestrian footpath observed.  Record sighted: - Camden Council (21 June 2024) Public Road Activity – Driveway Crossover. Record of Inspection indicates a satisfactory status and no reinspection required for the car park driveway - Camden Council (24 June 2024) email to Lipman releasing bond that relates to the footpath and Wombat crossing work - Camden Council (14 and 18 March 2024) Public Road Activity – Driveway Crossover. Record of Inspection indicates a satisfactory status and no reinspection required for the drop off area PRA/2023/1926 and PRA/2023/1123.				

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G130	SSD 41306367 Mod 2 - 7 March 2024	D18	Car Parking Arrangements	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, evidence must be <b>submitted to the Certifier</b> that demonstrates that:	Record sighted: - Lipman (29 June 2024) Builder Statement for Condition D18. - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4). - Email to certifier from Lipman providing links to all documents (dated 3/7/2024). The Lipman (29 June 2024) document was listed in this folder.  Observation: - Carparks and drop off/pick up zone were observed to meet the quantities required by the SSD consent.				
				(a) construction works associated with the proposed 60 on site car parking spaces in the south-western car park accessed off Wallarah Circuit have been completed and that the constructed car parking facility is operational;					
				(b) works associated with the drop-off/pick-up area to create 3 drop-off/pick-up parking bays for Support Learning Students have been completed and is operational; and					
				(c) the 14 short stay parking bays on Long Reef Circuit are operational, and					
				(d) construction works associated with the proposed 27 on site car parking spaces in the north-eastern car park accessed off Long Reef Circuit, have been completed and that the constructed car parking facility is operational.					
G131	SSD 41306367 Mod 2 - 7 March 2024	D19	Bicycle Parking and End-of-Trip Facilities	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier:	Record sighted: - Lipman (29 June 2024) Builder Statement for Condition D19.  Observation: - Bicycle parking spaces were observed (34 within Stage 2 and 20 within Stage 3). Additional 3 will be installed in Stage 2.	The number of bicycle parking spaces will be reviewed in the subsequent audit.			
				(a) the provision of a minimum 60 bicycle parking spaces;					
				(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;					
				(c) the provision of end-of-trip facilities for staff; and					
				(d) appropriate pedestrian and cyclist advisory signs are to be provided. Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.					
G132	SSD 41306367 Mod 2 - 7 March 2024	D20	School Zones	Prior to the commencement of any operation, all required School Zone signage, speed management signage and associated pavement markings along surrounding streets must be installed, inspected by TfNSW and handed over to TfNSW. Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority.	Record sighted: - TfNSW email to Det (27 June 2024) states "it is considered the SSD conditions D20 are effectively satisfied as Transport has undertaken the works in accordance with our requirements and procedures."  Observation: - Traffic speed limits were observed.				
G133	SSD 41306367 Mod 2 - 7 March 2024	D21	School Zones	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.	A set of drawings with stamps "Camden Council As the Road Authority Issues" and date stamps were sighted.				

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G134	SSD 41306367 Mod 2 - 7 March 2024	D22	School Transport Plan	Prior to the commencement of any operation, a <b>School Transport Plan</b> (STP), must be submitted to the satisfaction of the Planning Secretary. The plan must:	Record sighted: - AsonGroup (12 April 2024) Gregory Hills Public School. School Travel Plan - DPHI (4 June 2024) School Transport Plan, Condition D22. " Accordingly, as nominee of the Planning Secretary, I am satisfied that the School Travel Plan, Revision 12 Issue XI dated 20 May 2024, prepared by Ason Group, is prepared as per condition D22 of SSD-41306367."				
				(a) be prepared by a suitably qualified consultant in consultation with Council and TfNSW;	School Travel Plan has been prepared by Traffic Engineers of Ason Group.				
				(b) include arrangements to promote the use of active and sustainable transport modes, including: (i) objectives and mode share targets (i.e. site and land use specific, measurable and achievable and timeframes for implementation); (ii) specific tools and actions to help achieve the objectives and mode share targets; (iii) details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development.	(i) and (ii) provided in Sections 3.1 - 3.3 (iii) provided in Section 6.				
				(c) include operational transport access management arrangements, including: (i) detailed pedestrian analysis including the identification of safe route options to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish; (ii) the location of all car parking spaces on the school campus and their allocation (i.e. staff, visitor, accessible, emergency, etc.); (iii) the location and operational management procedures of the drop-off and pick-up parking, including staff management/traffic controller arrangements; (iv) the location and operational management procedures for the drop-off and pick-up of students by buses and coaches including staff management/traffic controller arrangements; (v) delivery and services vehicle and bus access and management arrangements; (vi) management of approved access arrangements; (vii) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing drop-off and pick-up zones; (viii) car parking arrangements and management associated with the proposed use of school facilities by community members; (ix) bicycle parking arrangements to ensure sufficient parking is provided to support mode share targets and changing demand over time; and	Provided in Sections 4.1.1 to 4.1.12				
				(d) 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 plan; and	Provided in Sections 4.1.1, 4.1.2, 5.1 and 5.2.				
				(e) a monitoring and review program.	Provided in Section 6				
G135	SSD 41306367 Mod 2 - 7 March 2024	D23	Utilities and Services	Prior to commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, 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.	Record sighted: - Sydney Water (4 August 2023) Notice of requirements. SECTION 73 SUBDIVIDER/COMPLIANCE CERTIFICATE. (Sydney Water Act 1994, Part 6, Division 9) Case No. 207383. - Sydney Water (30 August 2023) Build plan assessment application. Application number: 1723733				

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G136	SSD 41306367 Mod 2 - 7 March 2024	D24	Stormwater Operation and Maintenance Plan	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and 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.	Record sighted: - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4) listed D24 document : Henry&hymas (13 May 2024) Stormwater Quality Management and Maintenance Plan.  - Henry&hymas (13 May 2024) Stormwater Quality Management and Maintenance Plan Gregory Hills Public School. Document provide maintenance Response, frequency, and information/manual for Stormwater Quality Assets listed for the site: • Filter Cartridge – StormFilter Unit by Ocean Protect • Pit Insert/Basket – OceanGuard by Ocean Protect • Vegetated Swales • Onsite Stormwater Detention (OSD) • Biofilters • Rainwater Tanks Record and reporting requirement is mentioned in Filter and Pit Basket Ocean Protect manual. Document also provide sample SWMS for maintenance of the stormwater assets	This item is considered as compliant, however, the appropriateness of the plan will be conducted as part of the operational audit.  <b>Recommendation:</b> <b>The Stormwater Operational Management Plan is to be updated to include the reporting requirements for the maintenance for the other asset such as Vegetated Swales, Onsite Stormwater Detention (OSD), Biofilters, and Rainwater Tanks.</b>			
G137	SSD 41306367 Mod 2 - 7 March 2024	D25	Signage	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, way-finding signage and signage identifying the location of staff car parking must be installed.	Observation: - Way-finding signage for carpark was observed.  Record sighted: - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4). Item D25 sighted.				
G138	SSD 41306367 Mod 2 - 7 March 2024	D26	Signage	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.	Observation: - Way-finding signage for bicycle storage was observed.  Record sighted: - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4). Item D26 sighted.				

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G139	SSD 41306367 Mod 2 - 7 March 2024	D27	Operational Waste Management Plan	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, the Applicant must prepare a <b>Waste Management Plan</b> for the development and submit it to the Certifier. The Waste Management Plan must:	Record sighted: - EcCell (27 October 2023) Operational Waste Management Plan New Primary School at Gregory Hills. - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4)				
				(a) detail the type and quantity of waste to be generated during operation of the development;	Provided in Section 4.2				
				(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);	Provided in Section 2.1 and 4, 5, 6, 7.				
				(c) detail the materials to be reused or recycled, either on or off site; and	Provided in Section 5.				
				(d) include the Management and Mitigation Measures included in Appendix C of the supplementary information to SSD-41306367-Mod-2 dated March 2024.	Please advise how OWMP address the management and mitigation measures in Appendix C of the supplementary information to SSD-41306367-Mod-2 dated March 2024. Specifically the following: • Introduce packaging free days, weeks etc. • Ban single use plastic items from school canteen (e.g. straws, cups, plastic cutlery etc.) • Replace paper towels with either hand dryers or reusable towels	This item is considered as compliant, however, the appropriateness of the plan will be conducted as part of the operational audit.  <b>Recommendation:</b> <b>The Operational Waste Management Plan should be updated to include the following requirements in accordance with the mitigation measures listed in Appendix C of the supplementary information to SSD-41306367-Mod-2 dated March 2024:</b> • Introduce packaging free days, weeks etc. • Ban single use plastic items from school canteen (e.g. straws, cups, plastic cutlery etc.) • Replace paper towels with either hand dryers or reusable towels			
G140	SSD 41306367 Mod 2 - 7 March 2024	D28	Landscaping	Prior to the commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, landscaping of the site must be completed in accordance with the revised Landscape Plan required by condition B33.	Record sighted: - Urban Grounds and Gardens (3 July 2024) Landscape Certificate signed by A. Jones with Certificate III in Landscape Construction for D28 and D30.				

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G141	SSD 41306367 Mod 2 - 7 March 2024	D29	Landscaping	<p>Prior to the commencement of any operation, the Applicant must prepare a <b>Landscape Management Plan</b> to manage the revegetation and landscaping on-site (including the Cumberland Plain Woodland) and submit it to the satisfaction of the Planning Secretary. The plan must:</p> <p>(a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping;</p> <p>(b) be consistent with the Applicant's Management and Mitigation Measures at Appendix 4 in the supplementary information dated 5 April 2023-Appendix C of the supplementary information to SSD-41306367-Mod-2 dated March 2024; and</p> <p>(c) outline the management measures for weed removal and planting maintenance including:</p> <p>(i) all priority weeds within the conserved Cumberland Plain Woodland shall be removed within 1 year of commencement of works, using standard bush regeneration techniques to support the recovery of this remnant; and</p> <p>(ii) all ongoing weed removal shall be undertaken within the Cumberland Plain Woodland for a minimum of 5 years by a suitably qualified Bush Regeneration Contractor to support the pants within this zone.</p>	<p>Record sighted:</p> <p>- Urban Grounds and Gardens (17 June 2024) Gregory Hills Public School. Landscape Management Plan</p> <p>- Ongoing monitoring and maintenance measures are provided in Section 6 and Appendix 1</p> <p>- Outline of weed removal and planting maintenance are provided in Section 3.6 and Appendix 1</p> <p>- DPHI (21 June 2024) New Primary School at Gregory Hills (SSD-41306367). Landscape Management Plan, Condition D29. "as nominee of the Planning Secretary, I am satisfied the Landscape Management Plan, Revision 1 dated 17 June 2024, prepared by Urban Grounds and Gardens, is prepared in accordance with condition D29 of SSD-41306367."</p>				
G142	SSD 41306367 Mod 2 - 7 March 2024	D30		<p>Prior to commencement of operation, or generally in accordance with the relevant stage outlined in the Preliminary Staging Report prepared by DFP Planning and dated 4 March 2024, tree shrub and groundcover replacement planting must be undertaken in accordance with the updated landscape plan required under this consent and any relevant conditions of approval. The plant species, pot size and diversity/number of replacement is to be in accordance with the planting schedule within the landscape plans as required under this consent. Plants are to be maintained for a minimum of 5 years and replacement plants are to be provided where required.</p>	<p>Record sighted:</p> <p>- Urban Grounds and Gardens (3 July 2024) Landscape Certificate signed by A. Jones with Certificate III in Landscape Construction for D28 and D30.</p>				
G143	SSD 41306367 Mod 2 - 7 March 2024	D31	Asset Protection Zones	<p>Prior to the commencement of any operation, the entire property must be managed as an inner protection area (IPA) in accordance with the requirements of Appendix 4 of Planning for Bush Fire Protection 2019.</p>	<p>Record sighted:</p> <p>- BlackAsh email to Lipman (20 June 2024) states that "Blackash confirm that the site, as at 18.06.2024, meets the IPA requirements."</p> <p>- - MBC Group (24 April 2024) Staged Crown Approval (Approval Number: 23000237 / 3 (AKA: CC3 for landscaping) states D31 is addressed.</p>				
G144	SSD 41306367 Mod 2 - 7 March 2024	D32	Evacuation and Emergency Planning	<p>Prior to the commencement of operation of each stage, a <b>Bush Fire Emergency Management and Evacuation Plan</b> must be prepared consistent with Development Planning – A Guide to Developing a Bush Fire Emergency Management and Evacuation Plan.</p> <p>Note: A copy of the Bush Fire Emergency Management and Evacuation Plan should be provided to the Local Emergency Management Committee for its information prior to occupation of the development.</p>	<p>Record sighted:</p> <p>- BlackAsh (6 May 2024) Bushfire Emergency Management and Evacuation Plan. Gregory Hills Public School</p> <p>- BlackAsh (6 May 2024) Bushfire Emergency Management and Evacuation Plan is attached in Lipman email to Camden Council (6 May 2024) for Condition D32.</p>				
G145	SSD 41306367 Mod 2 - 7 March 2024	D33	Evacuation and Emergency Planning	<p>At least two months prior to any operation, the Applicant must prepare an Emergency Plan and establish emergency procedures to manage emergency scenarios associated with pipeline release.</p>	<p>Record sighted:</p> <p>- Arriscar (1 May 2024) Gregory Hills Primary School Emergency Response Procedure for Gas Pipeline Releases.</p>				

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G146	SSD 41306367 Mod 2 - 7 March 2024	D34	Operational Flood Emergency Management Plan	Prior to the commencement of any operation, a <b>Flood Emergency Management Plan</b> must be submitted to the Certifier that:	Record sighted: - Henry&hymas (2 July 2024) Operational Flood Emergency Response Sub-Plan. Proposed Public School Gregory Hills. - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4 (AKA: CC4) - Henry&hymas consultation email to SES and Camden Council (15 May 2024). - Lipman email to Council confirming no comment from Council (12 and 18 June 2024).  Interview: - Lipman (NP) stated that while the Henry&hymas (2 July 2024) Operational Flood Emergency Response Sub-Plan provides more recent version of the Flood Emergency Management Plan to the plan in comparison to the MBC Group (3 July 2024) certificate, there was no change to the plan. The only changed was the documentation of consultation with SES and Council.				
				(a) has been prepared by a suitably qualified and experienced person(s);	Record sighted: - Nicholas Wetzlar MIEAust NER is listed in National Engineering Register Search / Engineering Portfolio as of 25 June 2024. Registration Date 07-06-2023. Occupational Category: Professional Engineer.				
				(b) has been prepared in consultation with Council;	Record sighted: -Lipman email (18 June 2024) to Council confirming Council has no comment - Henry&hymas email (13 June 2024) to Camden Council providing the finalised Operational Flood Management Plan for Gregory Hills Public School incorporating feedback from NSW SES. - Henry&hymas email (15 May 2024) to Camden Council providing Operational Flood Management Plan for Council review.				
				(c) has been prepared in consultation with NSW State Emergency Service noting the limitations described in the NSW Floodplain Development Manual Appendix N, section N7;	Record sighted: - SES email (12 June 2024) providing SES review response to Henry&hymas. - Henry&hymas email (13 June 2024) to SES with a revised Operational Flood Emergency Response Sub-Plan. - SES email (2 July 2024) states that SES personnel (KD) is happy with the previously requested changes. No further comment is sighted on this email.				
				(d) incorporates and complies with all advice provided by NSW State Emergency Service at D34(c);	Record sighted: - Henry&hymas email (12 June 2024) to SES addressing SES review input except those that are prescribed in SSD and item that H&H considers safe. Henry&hymas states "the vehicle evacuation route for transporting people to the nearest hospital, the route we proposed is the safest route which encounters hydraulic hazard not higher than H1 (generally safe for people, vehicles and buildings) in the PMF event. There are no other routes available to the nearest hospital without entering any flooding area in the PMF event. As such, we would like to keep this recommendation in the report." - SES email (2 July 2024) states that SES personnel (KD) is content with the previously requested changes. No further comment is sighted on this email.				
				(e) addresses the provisions of the Floodplain Risk Management Guide (EHG);	Record sighted: - Henry&hymas (2 July 2024) Operational Flood Emergency Response Sub-Plan. Proposed Public School Gregory Hills. Section 2.2 and 3.				
				(f) incorporates the following: (i) the flood emergency management protocols for operational phase of the development; (ii) predicted flood levels within the site and within the adjoining road system and other public land expected to be used by students and visitors; (iii) details strategies such as early or pre-emptive school closure, and other management requirements where relevant and where consistent with SES advice; (iv) provides clear emergency management triggers and responses; (v) details of flood warning time and flood notification; (vi) details assembly points and flood free routes where required; (vii) identifies clear roles and responsibilities for emergency flood management within the school; (viii) recognise that the NSW SES is the lead combat agency for floods and state that any flood response directive issued by the SES must be followed; (ix) provide clear messaging and communication protocols; (x) includes clear requirements that the Plan be regularly reviewed; and	Provided in (i) Section 4 (ii) Section 2.1 (iii) (iv) Section 3 (v) Section 4.3 (vi) Section 9 (vii) Section 4 (viii) Section 4.3 (ix) Section 4 (x) Section 4.1 and Table 1 of Operational Flood Emergency Response Sub-Plan				
(g) include details of awareness training for employees, contractors, visitors, students and caregivers and induction of new staff members.	Provided in Section 4 of Operational Flood Emergency Response Sub-Plan.								

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G147	SSD 41306367 Mod 2 - 7 March 2024	D35		A copy of the Flood Emergency Management Plan (required by condition D34) must be provided to the Planning Secretary for information.	Record sighted: - NSW Department of Education (24 June 2024) Gregory Hills Public School (SSD-41306367): Copy of Operational Flood Emergency Management Plan in accordance with Condition D35. - NSW Gov Post approval form (undated) "Description of the document and reason for submission / Overview of changes made to existing documents Gregory Hills Public School (SSD-41306367): Copy of Operational Flood Emergency Management Plan in accordance with Condition D35"				
Part E Post Occupation									
G148	SSD 41306367 Mod 1	E1	Out of Hours Use	Use of the oval outside of the hours of operation detailed in the EIS is not permitted unless an appropriately qualified acoustic consultant has carried out an assessment of the out of hours use. The assessment must verify that the operational criteria noise limits in the New Primary School at Gregory Hills Noise and Vibration Impact Assessment prepared by Norman Disney and Young and dated 17 February 2023 would not be exceeded and include additional mitigation measures where required. Prior to the first out of hours use commencing, a copy of the out of hours noise assessment must be provided to the Planning Secretary for information.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G149	SSD 41306367 Mod 1	E2	Out of Hours Event Management Plan	Prior to the commencement of the first out of hours events (School Use) run by the school that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (School Use) in consultation with Council and submit it to the Council and Planning Secretary for information. The plan must include the following:	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(a) the number of attendees, time and duration;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(b) arrival and departure times and modes of transport;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(c) where relevant, a schedule of all annual events;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport);	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(e) details of the use of the school hall and any outdoor facilities where applicable, restricting use before 8am and after 10pm, as well as ensuring that attendees of events have left the school site before 10pm;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(f) measures to minimise localised traffic and parking impacts; and	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan and to ensure compliance with condition E9.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G150	SSD 41306367 Mod 1	E3		The Out of Hours Event Management Plan (School Use) must be implemented by the Applicant for the duration of the identified events or use.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				

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G151	SSD 41306367 Mod 1	E4		Prior to the commencement of out of hours events (Community Use) run by the external parties that involve 100 or more people, the Applicant is to prepare an <b>Out of Hours Event Management Plan</b> (Community Use) in consultation with Council and submit it to the Council and Planning Secretary for information. The plan must include the following:	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(a) the number of attendees, time and duration;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(b) arrival and departure times and modes of transport;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(c) where relevant, a schedule of all annual events;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport);	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(e) details of the use of the school hall and any other school facilities where applicable, restricting use before 8am and after 10pm, as well as ensuring that attendees of events have left the school site before 10pm;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(f) measures to minimise localised traffic and parking impacts; and	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(g) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan to ensure compliance with Noise Policy for Industry (2017).	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G152	SSD 41306367 Mod 1	E5		The Out of Hours Event Management Plan (Community Use) must be implemented by the Applicant for the duration of the identified community event or use.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G153	SSD 41306367 Mod 1	E6	Operation of Plant and Equipment	All plant and equipment used on site must be maintained in a proper and efficient condition, and operated in a proper and efficient manner.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G154	SSD 41306367 Mod 1	E7	Warm Water Systems and Cooling Systems	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and Maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G155	SSD 41306367 Mod 1	E8	Community Communication Strategy	The Community Communication Strategy submitted to the Certifier, must be implemented for a minimum of 12 months following the completion of construction.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G156	SSD 41306367 Mod 1	E9	Operational Noise Limits	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the New Primary School at Gregory Hills Noise and Vibration Impact Assessment prepared by Norman Disney and Young and dated 17 February 2023.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G157	SSD 41306367 Mod 1	E10		Within two months of the commencement of use of the development or other timeframe agreed to by the Planning Secretary, short term noise monitoring must be undertaken in accordance with the Noise Policy for Industry (2017) by an appropriately qualified person where valid data is collected following the commencement of use. A monitoring report must be submitted to the Planning Secretary within two months of commencement of use, or other timeframe agreed to by the Planning Secretary, to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in the New Primary School at Gregory Hills Noise and Vibration Impact Assessment prepared by Norman Disney and Young and dated 17 February 2023. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G158	SSD 41306367 Mod 1	E11	Unobstructed Driveways and Parking Areas	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.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G159	SSD 41306367 Mod 1	E12	School Transport Plan	The School Transport Plan required by condition D22 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				

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G160	SSD 41306367 Mod 1	E13	Ecologically Sustainable Development	Unless otherwise agreed by the Planning Secretary, within twelve months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 5 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under condition B10, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G161	SSD 41306367 Mod 1	E14	Outdoor Lighting	Notwithstanding condition C37, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G162	SSD 41306367 Mod 1	E15	Landscaping	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D29 for the duration of occupation of the development.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G163	SSD 41306367 Mod 1	E16	Weed removal and planting maintenance	Weed removal and landscape management needs to be in accordance with the Landscape Management Plan in D29.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G164	SSD 41306367 Mod 1	E17	Asset Protection Zones	The asset protection zones required by condition D31 shall be maintained for the duration of occupation of the development.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G165	SSD 41306367 Mod 1	E18	Bush Fire Emergency Management and Evacuation Plan	The site must be managed and operated in accordance with the Bush Fire Emergency Management and Evacuation Plan required by condition D32.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G166	SSD 41306367 Mod 1	E19	Signage	All signage approved under this consent must be continuously maintained in a structurally sound and tidy manner by the Applicant for the duration of the development.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G167	SSD 41306367 Mod 1	E20	Signage	The illumination of signage, signage up-lighting and LED screen/s must be switched off between 6pm and 6am during Australian Eastern Standard Time, and 8pm and 6am during Australian Eastern Daylight Time, unless otherwise agreed by the Planning Secretary.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G168	SSD 41306367 Mod 1	E21	Signage	The lighting to be used in connection with approved signage including the LED screen must comply with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
G169	SSD 41306367 Mod 1	E22	Signage	The LED sign must not:	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(a) dazzle or distract drivers due to colouring of the digital content;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(b) be able to be mistaken for a traffic signal because the digital content has, for example, red, amber, or green circles, octagons, crosses or triangles;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(c) be able to be mistaken as an instruction to drivers;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(d) display advertising or messages which contain fully animated or video/movie style advertising or images;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(e) display advertising material unrelated to the school;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(f) be used for any live television, satellite, internet or similar broadcast;	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(g) emit sound; and	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				
				(h) must have a default setting that will display an entirely black display area when no content is being displayed or if a malfunction occurs.	Condition considered not triggered. This condition is for Operational IEA. Hence, this will be assessed in the upcoming Operational IEA				

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Appendix 1 Advisory notes									
G170	SSD 41306367 Mod 2 - 7 March 2024	AN1	General	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	Record sighted: - Camden Council (5 April 2024) Approval for Roadwork Construction PRA/2023/2414/1 for the construction of crossings. - Camden Council (7 June 2023) Industrial and Commercial Driveway Crossing at 28 Wallarah Circuit Gregory Hills (x3). - Camden Council (4 September 2023) Approval for Roadwork Construction PRA 2024/1057/1 for footpath construction.				
G171	SSD 41306367 Mod 1	AN2	Long Service Levy	For work costing \$250,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Corporation on 131 441.	Assessed in previous Audit and considered compliant 22/8/2023: Record sighted: - Remittance Advice (6 June 2023) to Long Service Payments Corporation (EFT No. 48480) for the amount of \$131,409. - Levy receipt for SSD41306367 states that \$131,409 is received and there is no balance due.				
G172	SSD 41306367 Mod 2 - 7 March 2024	AN3	Legal Notices	Any advice or notice to the consent authority must be served on the Planning Secretary.	Lipman (NP) stated that notice to the consent authority was served to the Planning Secretary.				
G173	SSD 41306367 Mod 2 - 7 March 2024	AN4	Access for People with Disabilities	The works that are the subject of this application must be designed and constructed to <b>provide access and facilities for people with a disability in accordance with the BCA</b> . Prior to the commencement of construction, the Certifier must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the <b>requirements are referenced on any certified plans</b> .	Record sighted: - MBC Group (24 April 2024) Staged Crown Approval (Approval Number: 23000237 / 3 provides approval for disability access.  Observation: - Disability carpark space. - Lift. - Disability ramp within the hall.  As assessed in previous Audit and considered compliant. 22/8/2023: Record sighted : - MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2) - MBC Group (20 July 2023) BCA 2019 and DDA Premises Standard Review (Accessibility Report )- CC2. - List of drawings are available in CC2.				
G174	SSD 41306367 Mod 2 - 7 March 2024	AN5	Utilities and Services	Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Interview - Lipman (NP) stated that: - Telecommunication, sewer and water are already present in the premise (for the temporary school) and no approval is required. - No gas will be in the premise. - The driveway and pedestrian crossing might be conducted in the second quarter of 2024. Thus, this condition is considered as not triggered.				
G175	SSD 41306367 Mod 2 - 7 March 2024	AN6	Utilities and Services	<b>Prior to the commencement of above ground works</b> written advice must be obtained from the <b>electricity</b> supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to <b>ensure provisions of adequate services</b> .	Interview - Lipman (NP) stated that: - Telecommunication, sewer and water are already present in the premise (for the temporary school) and no approval is required. - No gas will be in the premise. - The driveway and pedestrian crossing might be conducted in the second quarter of 2024. Thus, this condition is considered as not triggered.				
G176	SSD 41306367 Mod 2 - 7 March 2024	AN7	Road Design and Traffic Facilities	All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW (whichever is applicable). The necessary <b>permits and approvals from the relevant road authority must be obtained prior to</b> the commencement of road or pavement construction works.	Record sighted: - Camden Council (5 April 2024) Approval for Roadwork Construction PRA/2023/2414/1 for the construction of crossings. - Camden Council (7 June 2023) Industrial and Commercial Driveway Crossing at 28 Wallarah Circuit Gregory Hills (x3). - Camden Council (4 September 2023) Approval for Roadwork Construction PRA 2024/1057/1 for footpath construction.				
G177	SSD 41306367 Mod 2 - 7 March 2024	AN8	Road Occupancy Licence	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Lipman (NP) stated that road occupancy licence has not been required in this audit period.				

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G178	SSD 41306367 Mod 2 - 7 March 2024	AN9	SafeWork Requirements	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.	Observation: - Site compound is adequately fenced off to prevent unauthorised access.  Record sighted: - Site induction documentation provides safe working procedures required for workers onsite.				
G179	SSD 41306367 Mod 2 - 7 March 2024	AN10	Hoarding Requirements	The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Interview: - No hoarding was required for the project.				
G180	SSD 41306367 Mod 2 - 7 March 2024	AN11	Handling of Asbestos	The Applicant must 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.	Interview: - Lipman (NP) stated that no asbestos has been identified onsite, hence no asbestos removal required.				
G181	SSD 41306367 Mod 2 - 7 March 2024	AN12	Speed limit authorisation	At least eight weeks prior to the commencement of operation, the Applicant must submit the following details to TfNSW and obtain authorisation to install School Zone signs and associated pavement markings, and / or removal / relocation of any existing Speed Limit signs:	Record sighted: - TfNSW email to Det (27 June 2024) states "it is considered the SSD conditions D20 are effectively satisfied as Transport has undertaken the works in accordance with our requirements and procedures."				
				(i) a copy of the conditions of consent;					
				(j) the proposed school commencement/opening date;					
				(k) two sets of detailed design plans showing the following: (i) accurate Site boundaries; (ii) details of all road reserves, adjacent to the Site boundaries; (iii) all proposed access points from the Site to the public road network and any additional conditions imposed/proposed on their use; (iv) all existing and proposed pedestrian crossing facilities on the adjacent road network; (v) all existing and proposed traffic control devices and pavement markings on the adjacent road network (including School Zone signs and pavement markings); and (vi) all existing and proposed street furniture and street trees.					
G182	SSD 41306367 Mod 1	AN13	Fire Safety Certificate	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.	This item is not yet triggered.				
Appendix 2 Written incident notification and reporting requirements									
G183	SSD 41306367 Mod 2 - 7 March 2024	Appendix 2-1	Written Incident Notification Requirements	A written incident notification addressing the requirements set out below must be emailed to the Planning Secretary through the major projects portal within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition A24 or, having given such notification, subsequently forms the view that an incident has not occurred.	Interview: - Lipman (NP) stated that no incident has occurred.  Record: - Hammertech record indicated no incident to date.	The Auditor notes that the traffic incident outside the site boundary that occurred on 31 May 2024 and documented as a complaint was not considered as an incident for the site as it occurred outside the site boundary.			
G184	SSD 41306367 Mod 2 - 7 March 2024	Appendix 2-2	Written Incident Notification Requirements	Written notification of an incident must:	Interview: - Lipman (NP) stated that no incident has occurred.  Record: - Hammertech record indicated no incident to date.				
				(a) identify the development and application number;					
				(b) provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);					
				(c) identify how the incident was detected;					
				(d) identify when the applicant became aware of the incident;					
				(e) identify any actual or potential non-compliance with conditions of consent;					
				(f) describe what immediate steps were taken in relation to the incident;					
				(g) identify further action(s) that will be taken in relation to the incident; and					
				(h) identify a project contact for further communication regarding the incident.					

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G185	SSD 41306367 Mod 2 - 7 March 2024	Appendix 2-3	Written Incident Notification Requirements	Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.	Interview: - Lipman (NP) stated that no incident has occurred.  Record: - Hammertech record indicated no incident to date.	The Auditor notes that the traffic incident outside the site boundary that occurred on 31 May 2024 and documented as a complaint was not considered as an incident for the site as it occurred outside the site boundary.			
G186	SSD 41306367 Mod 2 - 7 March 2024	Appendix 2-4	Written Incident Notification Requirements	The Incident Report must include:	Interview: - Lipman (NP) stated that no incident has occurred.  Record: - Hammertech record indicated no incident to date.				
				(a) a summary of the incident;					
				(b) outcomes of an incident investigation, including identification of the cause of the incident;					
				(c) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and					
				(d) details of any communication with other stakeholders regarding the incident.					
EIS & RTS									
G187	EIS & RTS. See also ACHMSP requirement below	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Aboriginal Cultural Heritage	<p>The conditions of AHIP No. 110808 apply to the new primary School at Gregory Hills site. All development activities must comply with these conditions particularly Condition 4 and 5 which are as follows:</p> <p><b>Condition 4</b></p> <p>The AHIP holder must ensure that all persons involved in activities or works covered by this AHIP (whether employees, contractors, sub-contractors, agents or invitees) are made aware of and comply with the conditions of this AHIP.</p> <p><b>Condition 5</b></p> <p>The AHIP holder must ensure that all persons involved in activities or works covered by this AHIP are provided with information relating to the Aboriginal cultural heritage values of the AHIP area, the location of any protected Aboriginal objects, the location of any protected areas and the protocols that are to be followed for the management and protection of any protected area and/or the protected Aboriginal objects specified on Schedule B.</p> <p>In the event that unexpected Aboriginal objects, sites or places (or potential Aboriginal objects, site or places) are discovered during construction, all works in the vicinity should cease and the proponent should determine the subsequent course of action in consultation with a heritage professional and/or the relevant State government agency as appropriate.</p> <p>Follow Protocol for Unexpected Aboriginal object finds.</p>	Interview: - Lipman (NP) stated that no unexpected finds have been identified onsite.  Record sighted: - Lipman Site Induction (Section 6) includes Aboriginal community engagement and unexpected finds protocol. - ACHMSP was sighted in the site office.  See also ACHMSP requirement below (G231, G244, G245, and G246)				
G188	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Accessibility	<p>Development comply with AS1428.1-2009 Design for access and mobility</p> <p>Further details will be required such as hardware, construction specifications, service design and manufacturers details as the design progresses towards Building Approval to confirm compliance with the relevant access requirements within the BCA 2019 and Premises Standards</p>	Record sighted : - MBC Group (3 July 2024) Staged Crown Approval (Approval Number: 23000237 / 4) is an Occupation Certificate. Certificate states: The building is suitable for occupation or use in accordance with its classification under the Building Code of Australia - MBC Group (24 April 2024) Staged Crown Approval (Approval Number: 23000237 / 3 (AKA: CC3 for landscaping) - MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2) - MBC Group (20 July 2023) BCA 2019 and DDA Premises Standard Review (Accessibility Report) - CC2. - List of drawings are available in CC2.				
G189	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	CPTED	<ul style="list-style-type: none"><li>• Surveillance management (i.e. CCTV) be applied to the car parking area and all external and internal areas, where appropriate, including access gates.</li><li>• Lighting shall be designed in accordance with AS1158.1. Where damaged or broken lighting shall be repaired within 48 hours.</li><li>• Emergency lighting shall be installed in accordance with the relevant Australian Standards.</li><li>• Pathways/line of pedestrian travel should be lit with low lighting to mark the path of travel and reduce opportunities for concealment.</li><li>• Ensure landscaping does not create concealment opportunities and landscaping is appropriately maintained.</li><li>• Directional/wayfinding signage to be provided throughout the development.</li></ul>	Interview: - Lipman (NP) stated that there is time lapse camera. Infra red cameras are present around site compound. - External lighting is not required during the construction.  Observation: - Signage is present onsite. - Directional and wayfinding signage are observed throughout the site. - Landscaping that has been completed are maintained. - Landscaping does not appear to create concealment opportunities - Lights were observed on the eaves around the buildings.				

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G190	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Tree Protection	<ul style="list-style-type: none"> <li>• In accordance with AS4970 - 2009 (1.4.4) a Project or Site Arborist is to be engaged to monitor, supervise excavation within TPZ setbacks, advise and provide certification of protection works conducted.</li> <li>• Prior to demolition works Tree Protection Fencing (TPF) and/or zones as identified within Appendix- A of the arborist report are recommended to be located under the guidance of an appointed site arborist.</li> <li>• Unless approved otherwise activities prevented within the TPZ include: machine excavation, including trenching, storage &amp; work preparation, wash down areas, soil level change, utility services and physical damage to trees.</li> <li>• The project arborist is to provide final certification outlining tree protection measures with photographic evidence of ongoing works retained for certification purposes (AS4970 S/5.5.2 Final certification).</li> <li>• The project arborist is to be familiar with protection measures specific to Australian Standard AS4970 'Protection of Trees on Development Sites' – 2009 requirements with any modification in Tree Protection Fencing (TPF) or Zones (Z) to be compliant with AS4970 Section 4.5 Other Tree Protection Measures.</li> <li>• Unless specified otherwise during approved excavation within TPZ setbacks excavation is to be conducted manually (by hand) under the supervision of an appointed project arborist.</li> <li>• During approved excavation within TPZ setbacks there shall be no over excavation beyond the line of cut as shown within construction drawings. Should over excavation be required the extent of excavation should be detailed within approved drawings or a construction management plan for arborist review and certification.</li> <li>• Additional inground services which may include landscape works, fencing, sewer, stormwater, water and electrical services, final design and impact to trees shall be reviewed and endorsed by the project arborist prior to their instalment. Where landscaping (excavation) is required within the SRZ further advice from an appointed project arborist is recommended.</li> <li>• Tree sensitive construction measures can minimise the impact of encroachment (AS4970). Where Bushfire BAL construction conflicts with tree management a project arborist must be appointed.</li> </ul>	Addressed in G54, G55, and G86 and considered compliant				
G191	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Tree Protection	<ul style="list-style-type: none"> <li>• Canopy pruning / tree removal: where required tree removal and canopy reductions are to be approved by the Local Government Authority.</li> <li>• To ensure tree(s) are appropriately protected the development site superintendent is recommended to be familiar with all tree protection and ongoing certification requirements. The superintendent is responsible for informing all subcontractors of the responsibilities and requirements of tree protection prior to their engagement.</li> <li>• Hold points: specific to no works are to commence without arborist advice, inspections &amp; certifications:               <ol style="list-style-type: none"> <li>1) Prior to construction arboricultural certification is required ensuring that all trees have been adequately protected in accordance with arboricultural recommendations, or as specified within the Australian Standard AS4970 Protection of Trees on Development Sites - 2009.</li> <li>2) No works (including landscaping) shall occur within the SRZ of any tree without prior arborist advice and certification. Where excavation may be required prior exploratory tree root investigation are to identify the location, distribution and impact to underlying tree roots.</li> <li>3) No excavation shall occur within the TPZ without prior project arborist notification and/or site supervision.</li> <li>4) No access or work activity is permitted within fenced or designated tree protection zones or areas (TPA's) without arborist advice.</li> </ol> </li> <li>• Should there be any uncertainty with tree protection requirements the development site superintendent shall contact the appointed project arborist for advice prior to works occurring within tree protection zones (TPZ) or specified tree protection areas (TPA).</li> </ul>	Addressed in G54, G55, and G86 and considered compliant				
G192	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	BCA	Implement the sustainability strategy outlined by Norman Disney & Young in the Ecological Sustainable Development Report (21 September 2022) and commits to a 5 Star Green Star certification, SISNW EFSG compliance and NCC Section J compliance.	<p>This item will be assessed again in subsequent Audit. The certificate is usually received approximately 1 year after the complete occupation.</p> <p>Assessed in previous Audit:</p> <p>22/8/2023:</p> <p>Record sighted:</p> <ul style="list-style-type: none"> <li>- Green Building Council Australia, Confirmation of Execution dated 20 Jan 2022.</li> <li>- An advice obtained from the Green Building Council (Jim Ng) on 18 Aug 2023 states that the Gregory Hills Public School project is aiming for 5 Star. The achievement would be assessed once the building is built. At present, there is an absence of Design certificate as it is optional.</li> <li>- The Confirmation of Execution dated 20 Jan 2022 is submitted to the Certifier via email by Lipman on 31 May 2023.</li> </ul>				

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G193	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Ecological Sustainability	Maximise communication of alternatives to driving to the school community, actively promote the School Travel Plan to achieve mode shift towards active and public transport modes and reduce car travel, and implement a school recognition program to increase active transport journeys to school.	This item will be assessed in operational Audit.				
G194	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Social Impacts	<ul style="list-style-type: none"><li>• Continue to engage with Council on opportunities for shared/joint use arrangements</li><li>• Implement CMP/CTMP</li><li>• Maintain ongoing proactive communication with surrounding residents to identify emergent issues before they escalate</li><li>• Establish complaints handling procedure for any issues arising for surrounding neighbours</li><li>• Proactive and ongoing communication and engagement with the school community to build awareness and preparedness for the construction program and future site design</li><li>• Provide community with estimated delivery timelines for construction and operation of the school to assist with family planning and budgeting</li><li>• Consider needs for public high school places in the local area</li><li>• Ensure safety of school community during operations of the temporary school and building of permanent school</li><li>• Engage with families with special needs to ensure design satisfies learning needs</li><li>• Provide extensive information to school communities on eligibility for transferring.</li><li>• In the year before opening the new school, work with existing schools to understand which children will transfer</li><li>• Appoint new principal for the school as soon as possible (ideally at least 12 months prior) and engage with existing school community</li><li>• Continue to provide opportunities for community feedback throughout design, planning, construction, and operation of the new schools</li><li>• Social procurement measures supporting employment diversity during construction (e.g., % local supply chain, women participation, Aboriginal workers, disadvantaged youth, people with disabilities, etc.).</li><li>• Maximise communication of alternatives to driving to the school community, actively promote the School Travel Plan reduce car travel, and implement a school recognition program to increase active transport journeys to school</li><li>• Engage early with Council to employ crossing guards for proposed zebra crossings</li><li>• Implement measures in the Preliminary School Travel Plan including Annual Ride 2 Work/ Ride 2 School Days and Health Events</li><li>• Signage and communication with families around parking etiquette.</li><li>- Implement the NSW Department of Education's Community Use of School Facilities policy to promote utilisation of new facilities</li><li>- Closure of classroom windows in periods of loud construction.</li></ul>	<p>Record sighted</p> <ul style="list-style-type: none"><li>- Communications completed to the community and project reference group by SINSW which were in the form of:<ul style="list-style-type: none"><li>a. Project Updates (with the latest copy dated July 2024).</li><li>b. Work Notification (Feb, April, May, and July 2024).</li><li>c. Information/Welcome Packs (with the latest copy dated July 2024).</li></ul></li><li>- Complaint records were sighted. No complaint was received since last Audit.</li><li>- For the first 2 weeks, Lipman engaged traffic controller for the crossings under Variation GHPS D1T3 2024 (13 August 2024).</li><li>- Jacobs (4 July 2022) Transport Working Group (TWG) Mtg, which includes Council engagement.</li></ul> <p>Observation:</p> <ul style="list-style-type: none"><li>- The entrance for the school and construction site were observed to be separate.</li></ul>	Crossing guards for proposed zebra crossings, signage and communication with families around parking etiquette will be assessed in Operational IEA.			
G195	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	School Travel Plan	Update the Preliminary School Transport Plan to a final School Travel Plan. Review the plan on regular basis	<p>Record sighted:</p> <ul style="list-style-type: none"><li>- AsonGroup (12 April 2024) Gregory Hills Public School. School Travel Plan</li><li>- DPHI (4 June 2024) School Transport Plan, Condition D22. " Accordingly, as nominee of the Planning Secretary, I am satisfied that the School Travel Plan, Revision 12 Issue XI dated 20 May 2024, prepared by Ason Group, is prepared as per condition D22 of SSD-41306367."</li></ul> <p>Review of the Plan will be assessed in subsequent Audit as the school just started to operate weeks prior to this Audit.</p>	School Review of the Plan will be assessed in subsequent Audit (Operation IEA) as the school just started to operate on end of July.			
G196	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Construction Traffic	<ul style="list-style-type: none"><li>• Provide a construction fence along the site boundaries/works area boundaries to provide safe pedestrian access.</li><li>• Traffic control would be required to manage and regulate traffic movements into and out of the site during construction, with pedestrian priority provided during peak hour periods and to maintain access to public transport facilities.</li><li>• Supervised traffic control will be required where two-way flow is restricted over any length of the roadway, depending on the number of truck movements required and would be managed outside of peak hour vehicle and pedestrian activity.</li><li>• Minimum of 40 spaces are to be provided on site for construction workers to the south of the temporary school and accessed from Wallarah Circuit. (Stage 1 and 2)</li></ul> <p>- Minimum of 12 spaces are to be provided on site for construction workers within the existing carpark accessed from Long Reef Circuit (Stage 3)</p>	<p>Observation:</p> <ul style="list-style-type: none"><li>- Stage 1 and 2 are completed and have been handed over to the school.</li><li>- Construction fence along the site boundaries/works was observed.</li><li>- Signage was observed during Audit with low traffic movement.</li><li>- 27 parking spaces were available on site for construction staff.</li></ul> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Lipman (29 May 2023) Construction Worker Transportation Strategy revision 2, Gregory Hills Public School.</li></ul> <p>Interview:</p> <ul style="list-style-type: none"><li>- Lipman (NP) states that traffic controller is no longer required as there is no foreseeable two-way flow restriction.</li></ul>				

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G197	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Construction Waste	<ul style="list-style-type: none"><li>• Construction waste storage is to be contained wholly within the site.</li><li>• The routes for movement of waste between work site and waste storage area are to be kept obstruction-free.</li><li>• The routes for movement of bins and waste between storage and collection points are marked in the site drawing and will be kept obstruction-free (if waste is moved between the waste storage area(s)).</li><li>• The waste bin collection point provided will be accessible for waste collection vehicles. There are no obstructions to turning or reversing, pulling up vehicles and lifting bins.</li><li>• Access for waste collection vehicles will not be compromised by construction-related activities vehicles or other consequences of construction staging.</li><li>• All waste not being reused on site will be removed during, or at the completion of, the construction stage.</li><li>• No waste will be left on site unless it is part of valid reuse on site, which is integral to and in place in the design.</li><li>• In order to manage noise levels, collection of waste from the construction site will only occur during hours approved for construction work.</li><li>• All vehicles entering or leaving the site must have their loads covered.</li><li>• All vehicles, before leaving the site, to be cleaned of dirt, sand and other materials, to avoid tracking these materials onto public roads.</li><li>• At the completion of the works, the work site is left clear of waste and debris.</li><li>• Construction Materials and off-cuts can be reused on-site. An area within the materials lay-down area will be allocated for the storage of materials to be reused.</li><li>• All excavation waste removed from site classified as per Waste Classification Guidelines.</li><li>• A Waste Data File will be maintained on-site and all entries will include hazardous waste. At the conclusion of site works, the designated person will retain all waste documentation and make this validating documentation available for inspection.</li><li>• Should an unexpected find of potential contamination be encountered during the works, it must be documented.</li></ul>	<p>Observation:</p> <ul style="list-style-type: none"><li>- Construction waste was observed to be contained wholly onsite.</li><li>- Waste segregation was observed in skip bins.</li><li>- There is adequate space between the waste areas and traffic movement.</li></ul> <p>Interview:</p> <ul style="list-style-type: none"><li>- Lipman (NP) stated that daily 2pm meeting is conducted to discuss deliveries for subsequent days.</li></ul> <p>- Lipman (NP) stated that no unexpected finds have been identified.</p> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- SESL (February 2023) Topsoil ENM Assessment - Gregory Hills Public School.</li><li>- Aussie Skips (June and July 2023) monthly waste dockets. Document showed the total amount of waste for the month and the classification of the waste which includes (brick/concrete/tiles, soil/fines, metal, plastic, timber, paper, and non-recyclable waste)</li><li>- SESL (February 2023) Topsoil ENM Assessment - Gregory Hills Public School.</li><li>- SESL (February 2023) Topsoil STOCKPILE RE-USE Assessment – Gregory Hills Public School.</li><li>- Aussie Skips (April, May, and June 2024) monthly waste reports. Document showed the total amount of waste for the month and the classification of the waste which includes (brick/concrete/tiles, soil/fines, metal, plastic, timber, paper, and non-recyclable waste). It is noted that Aussie Skips reported 0.5 tonnes soil in May which Lipman stated that it would be mainly dust and debris.</li></ul>				
G198	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Operational Waste	<ul style="list-style-type: none"><li>• Promote the use of Recycling Stations and associated recycling bins</li><li>• Introduce packaging free days, weeks etc.</li><li>• Ban single use plastic items from school canteen (e.g. straws, cups, plastic cutlery etc.)</li><li>• Replace paper towels with either hand dryers or reusable towels</li></ul> <ul style="list-style-type: none"><li>• Waste for Stage 1 is be transferred by staff to the short stay parking along Long Reef circuit. (Stage1)</li><li>• Interim waste collection for Stage 1 is to occur outside of peak school traffic times in the morning and afternoon. (Stage1)</li></ul>	This item will be assessed in operational Audit.				

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G199	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Noise and Vibration Impacts - Construction	<ul style="list-style-type: none"><li>• All employees, contractors and subcontractors are to receive an environmental induction and shall instruct all persons at the site with regard to all relevant project specific and standard noise mitigation measures, including but not limited to permissible hours or work, limitation of high noise generating activities, location of nearest affected noise receivers, construction employee parking areas, designated loading/unloading areas and procedures, site opening/closing times (including deliveries) and environmental incident procedures.</li><li>• During extended construction hours, less intrusive works will be scheduled to be carried out and/or works will be carried out away from sensitive receivers.</li><li>• Activities that approach the highly noise affected criteria for the residential receivers to be carried out during times where receivers are less sensitive to noise.</li><li>• Avoid unnecessary revving of engines and turn off plant that is not being used/required.</li><li>• Where possible organise the site so that delivery trucks and haulage trucks only drive forward to avoid the use of reversing alarms.</li><li>• Where possible, avoid using tonal reverse alarm outside standard construction hours.</li><li>• Organise and schedule the equipment operations to limit the noisiest machines operating simultaneously.</li><li>• Site set up/ movement of plant / delivery of material/ waste removal to site should generally be restricted to day period.</li><li>• Truck drivers are to be informed of site access routes, acceptable delivery hours and must minimise extended periods of engine idling.</li><li>• Ensure there is no unnecessary shouting or loud stereo/radios on site. There must be no dropping of metal from heights, throwing of metal items or slamming of doors.</li><li>• Use less noise intensive equipment where reasonable and feasible.</li><li>• Where practical fixed plant should be positioned as far as possible from the sensitive receivers.</li><li>• Use temporary site buildings and material stockpile as noise barrier.</li><li>• <del>Employ the use of solid barrier plywood boardings if required.</del></li></ul>	Record sighted: - Lipman Site Induction, which includes permissible hours, site opening and closing. Section 7 provides requirements for noise and vibration management, which refers to Drivers Code of Conduct (which includes site routes).  Observation: - No unacceptable noise was observed.  Interview - Lipman (NP) stated that all plant and equipment were fitted with quackers.				
G200	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Noise and Vibration Impacts - Operational	<ul style="list-style-type: none"><li>• Final requirements of engineering services to be reviewed during detailed design when selections of the plant and equipment are available, and will be the responsibility of the design team to achieve set criteria as written in this acoustic report.</li><li>• Building services equipment will be attenuated through the use of typical acoustic treatment items such as internally lined ductwork, attenuators, acoustic louvres, etc., as required.</li><li>• Building services equipment will incorporate vibration isolators according to the equipment operating parameters and the characteristics of the supporting structure.</li><li>• Public Address (PA) system loudspeakers and electronic school bells for the new buildings will be installed facing away and/or shielded from the neighbouring residences and calibrated and set (with a power limiter) such that the Project Noise Trigger Level criteria at the nearest affected residence LAeq,15min 43 dBA are not exceeded during their operation.</li></ul>	See Item G61.				

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G201	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Bushfire	<p>Water, electricity and gas supplies through the proposed development must comply with section 6.8.3 of PBP (pages 59-60) and included in Appendix 4 of the Bushfire Threat Assessment Report.</p> <p>• The APZ is made up of the following:</p> <ul style="list-style-type: none"><li>- Total APZ distance 51m</li><li>- Inner Protection Area distance – 26m</li><li>- Outer Protection Area distance - 25m</li></ul> <p>The area outside the site is buffered by the APZ which will not provide for the transfer of fire into the site. The remainder of the site (outside the APZ) can be revegetated to provide sufficient canopy cover. All Asset Protection Zones and landscaping within the proposed APZ site are to be maintained in accordance with Appendix 4 of PBP 2019 and the NSW RFS "Asset protection zone standards".</p> <p>• A Bushfire Management Plan is to be produced as part of the development to ensure the suite of bushfire measures are managed on an ongoing basis. This shall include at a minimum the APZ maintenance, landscape maintenance, pre-incident planning and Hazard Reduction burn planning</p>	<p>Record sighted:</p> <ul style="list-style-type: none"><li>- BlackAsh email to Lipman (20 June 2024) states that "Blackash confirm that the site, as at 18.06.2024, meets the IPA requirements."</li><li>- MBC Group (24 April 2024) Staged Crown Approval (Approval Number: 23000237 / 3 (AKA: CC3 for landscaping).</li><li>- BlackAsh (28 October 2022) Bush Fire Hazzard Assessment states that APZ is applicable to the west of the site with a proposed APZ to be 57.9m. Appendix 4 provides section 6.8.3 of PBP.</li><li>- BlackAsh (9 June 2023) - Bushfire Services CC1 Design Compliance Statement - Gregory Hills Public School. document states "The design compliance review, as per this statement, satisfies the Principal Certifier's Condition number PCA14. As such, Blackash provide this Design Compliance Statement to confirm that the CC1 design documentation complies with the recommendations as provided in Blackash's Bushfire Hazard Assessment Report (Version 1.7)."</li></ul> <div><div>Does the CC1 design documentation satisfy the recommendations from the Bushfire Hazard Assessment Report?</div><div><div>1. Recommendation 1 – Not Applicable to CC1.</div><div>2. Recommendation 2 – Satisfied - Reference Condition <b>A18</b> of Development Consent:<div><div>i. Water supply and design confirmed by Hydraulic Engineering Design Certificate (Appendix 1);</div><div>ii. Electrical supply and design confirmed by Certificate of Design, CC1 – Electrical (Appendix 2); and</div><div>iii. Gas confirmed not applicable to the development via email from Nate Pirola dated 8<sup>th</sup> June 2023 (Appendix 3)</div></div></div><div>3. Recommendation 3 – Satisfied – previous letter prepared by Blackash included at Appendix 4.</div><div>4. Recommendation 4 – Not a design requirement.</div><div>5. Recommendation 5 – Not a design requirement.</div></div></div> <p>- BlackAsh (31 July 2023) - Bushfire Services CWC2 Design Compliance Statement - Gregory Hills Public School. Document states The design compliance review, as per this statement, satisfies the Principal Certifier's Condition number 13 for CWC2. As such, Blackash provide this Design Compliance Statement to confirm that the CWC2 design documentation for Building C, complies with the BAL-12.5 requirements as per AS3959:2018</p> <div><div>Does the CWC2 Building C design documentation satisfy the BAL-12.5 construction requirements as per AS3959:2018?</div><div><div>PCA Condition 13 Satisfied.</div><div><b>Construction Notes:</b><ul style="list-style-type: none"><li>• Section 5.6.3 Sheet roofs - Must include all gaps sealed at the fascia or wall line, hips and ridges.</li><li>• Section 5.6.5 Sheet roofs - All roof penetrations to be sealed.</li><li>• Section 5.6.3 Sheet roofs - All eave penetrations to be sealed.</li></ul></div></div></div> <p>Bushfire Management Plan will be applicable once the APZ and landscaping are completed as part of CC3.</p>	This condition will be assessed further when CC3 is obtained and landscaping is completed. Similar requirement is noted in G143 and G169 (D31 and E17)			
G202	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Flood	Floor levels are to be have a minimum RL of 115.7m	<p>Assessed in the previous Audit as compliant 22/8/2023:</p> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Drawings submitted as part of CC1/CC2 (Drawing No. GH-BAT-A-GF-DR-A-1050, Drawing No. GH-BAT-A-GF-DR-A-1054, Drawing No. GH-BAT-A-GF-DR-A-1058) show that Building A Ground Level has an RL of 116.1. Building C ground level has RL of 116.100 and 115.7. Building B at RL 116.0.</li><li>- MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1)</li><li>- MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2)</li></ul>				

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G203	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Geotechnical	<ul style="list-style-type: none"><li>• <b>Additional geotechnical</b> advice should be sought <b>if excavations below the groundwater</b> levels are proposed.</li><li>• <b>Conventional sediment and erosion control measures should be implemented</b> during the earthworks operation, with final surfaces to be topsoiled and vegetated as soon as practicable following the completion of earthworks.</li><li>• Site drainage should be maintained at all times by adopting appropriate cross – falls within the site. <b>Surface drainage should be installed as soon as is practicable</b> in order to capture and remove surface flows to prevent erosion and softening of the exposed soils / weathered bedrock.</li><li>• It is recommended that the site be inspected by a geotechnical engineer following <b>stripping of vegetation, topsoils and uncontrolled filling and during the test rolling undertaken prior to the placement of filling</b>. Geotechnical testing should be carried out in accordance with <b>AS3798</b>: 'Guidelines on Earthworks for Commercial and Residential Developments. As a minimum, placement of controlled filling beneath structures must be to a Level 1 standard as described in AS3798 whilst Level 2 standard is usually considered appropriate for pavement construction and backfilling of service trenches, unless otherwise specified by the designer. It is also recommended that the <b>Geotechnical Inspection and Testing Authority (GITA) should be engaged directly on behalf of the Principal</b> and not by the earthworks contractor.</li><li>• All <b>footings should be inspected by a geotechnical engineer</b> to confirm that foundation conditions are suitable for the design parameters. (Stages 1 and 2)</li></ul>	<p>Interview: Lipman (NP) stated:</p> <ul style="list-style-type: none"><li>- No excavation below the groundwater is proposed or conducted.</li></ul> <p>Observation:</p> <ul style="list-style-type: none"><li>- Sediment fencing was no longer observed in the majority of the site as Stage 1 and 2 have been completed. Sediment fencing remains in the northern part only.</li><li>- Stormwater drains around the perimeter were not observed to have potential sediment impact from the site.</li></ul> <p>Assessed in previous Audit:</p> <p>22/8/2023: Record sighted below were testing engaged by Lipman:</p> <ul style="list-style-type: none"><li>- CSTS (18 July 2023) Foundation Assessment - Piers foundation material. Assessment was for the piling works at the Block A &amp; B (AKA building A and B). Report states " the piers were socketed into Class IV shale bedrock with an allowable bearing capacity of 1000 kPa, shaft adhesion of 100 kPa for compression and 70 kPa for tension as required and meet the minimum socket length requirements."</li><li>- CSTS (28 July 2023) STABILITY ASSESSMENT. Report assessed the OSD excavation works. Report concludes that "A single concrete block which was situated above a service trench is to be removed due to having insufficient distance from the edge of the excavation. Otherwise, CSTS considers the current configuration of the excavation to be suitable and stable on a temporary basis." Geosyntec noted that the trench has been backfilled and the concrete block situated above a service trench is no longer visible.</li><li>- CSTS (28 July 2023) BOOM PUMP &amp; CRANE SETUP ASSESSMENT. Report assessed the proposed setup areas for a mobile crane and concrete boom pump. Report concludes that "the subject area achieves the required allowable bearing capacity of 200 kPa in its current condition and is suitable for the proposed mobile crane and concrete boom pump."</li></ul> <p>Record sighted below comprised assessment conducted by earthworks contractors:</p> <ul style="list-style-type: none"><li>- CSTS (28 August 2023) Gregory Hills Public School, Gregory Hills NSW, SUBGRADE ASSESSMENT. Report states that " Based on our assessment, no significant deflections or soft spots were observed during the proof roll and the areas are suitable for works to continue."</li><li>- CSTS (28 August 2023) Gregory Hills Public School, Gregory Hills NSW, PILING PLATFORM ASSESSMENT. Report states that " The piling platform is suitable for the proposed piling rig"</li><li>- CSTS Field Density Results for Car Park Subgrade, Road Widening Subgrade &amp; Subbase, Long-reef Circuit Basecourse, Building Footprint cut and fill area.</li></ul>				
G204	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Hazards	Prepare a <b>school emergency plan</b> which must include pipeline rupture as a scenario and develop an appropriate shelter in place policy to prevent the potential for injuries from people exposed to radiated heat flux in the open.	This item will be assessed in operational Audit.				

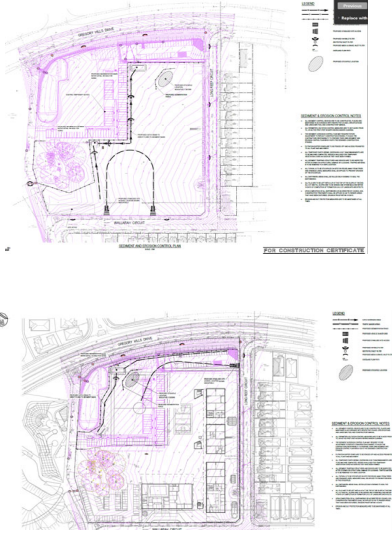
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G205	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Ecology – Pre-Clearance Survey	<ul style="list-style-type: none"><li>• Pre-clearing surveys will be completed prior to construction by a suitability qualified ecologist. Clearing protocols, including preclearing surveys, daily surveys and staged clearing will be implemented, using a trained ecologist or licensed wildlife handler during clearing events;</li><li>• Adoption of clearing protocols that identify vegetation to be retained, prevent inadvertent damage and reduce soil disturbance. A chainsaw is preferable to heavy machinery to remove native vegetation in any areas where there would only be partial clearing.</li><li>• If hollow bearing trees are identified, nest boxes will be provided to minimise habitat loss to hollow bearing fauna, in accordance with a Nest Box Strategy. The strategy, if required, will include the following requirements:<ul style="list-style-type: none"><li>- hollow-bearing trees will be marked/tagged and mapped in a pre-clearing survey;</li><li>- the size, type, number and location of nest boxes required will be based on the results of the pre-clearing survey;</li><li>- 70 per cent of nest boxes will be installed prior to any hollow-bearing vegetation removal, with all nest boxes to be installed within six months from the date of the commencement of clearing.</li></ul></li><li>• Timing of works will be such to avoid critical life cycle events, such as breeding or nursing</li></ul>	<p>Assessed in previous audit as compliant:</p> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Rain Tree Consulting (7/10/2022) New Primary School at Gregory Hills, Development Proposal Arboricultural Impact Assessment Report, which provides recommendation of removal of the dead trees.</li><li>- Kleinfelder (14 June 2023) GHPS Line Fauna Spotter Catcher Inspection. Report states that "It is assessed that due to the time between the original report and the current inspection the third nest has naturally disbanded. The two trees with the nests were spray painted with a blue capital N on multiple sides of the trees to indicate their locations.</li></ul> <p>The preclearance inspection found no issues and as the trees with remaining nests are marked, the removal of the eight dead/diseased trees from the Development Site can progress and the BMSP be used during the process."</p> <ul style="list-style-type: none"><li>- Kleinfelder (4 October 2023 revised on 1 February 2024) Gregory Hills Public School Tree Removal. Egologist noted that trees removed on 18 September showed "no sign of hollows, nests, or any habitat features". "no other animals, issues, or casualties, observed."</li></ul> <ul style="list-style-type: none"><li>- Arborist level 5 Jamie Oates letter (20 September 2023) for Gregory Hills Public School states that<ul style="list-style-type: none"><li>- "I supervised the removal of eight (8) trees located within the active construction site at the Gregory Hills Public School development. The 8 trees were numbered in the AIA as 8, 10, 13, 14, 15, 16, 18 and 19. The AIA recommended the removal of these 8 trees.</li><li>- Handheld chainsaws and an excavator with grabs and a cutting chain attachment were the felling techniques used to dismantle the trees.</li><li>- No damage was observed to have occurred to any of the retained trees, including no impacts from falling trees nor any contact with the moving excavator.</li><li>- the tracked excavator had minimal compaction implications whilst inflicting no root damage</li><li>- stumps of trees 18 and 19 were ground out using a stump grinder. Given the proximity of these stumps to the closest retained trees, it is very unlikely that roots of retained trees were damaged during the grinding.</li><li>- logs &gt;250mm diameter where cut into 2-3m lengths and retained onsite</li><li>- Management from Excel Contracting have requested that that this letter of certification includes a guide to the new alignment of the tree protection exclusion zone fencing."</li></ul></li></ul> <p>The minimal distance at the western side of the exclusion fence and a marked-up plan were provided in the report.</p>				
G206	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Ecology – Tree Clearing Protocols	<ul style="list-style-type: none"><li>• Clearly delineate the boundaries of the project footprint to prevent any unnecessary clearing beyond its extent. This includes physical demarcation of the extent of the proposed activity (e.g. fencing) along the boundary with retained vegetation including tree root clearance zones</li><li>• A suitably qualified arborist is to be engaged prior to construction works to advise on appropriate exclusion zones for retained vegetation. Exclusion zones are to be fenced and sign posted for the duration of works</li><li>• Dead and dying trees are to be removed as soon as construction commences</li><li>• If it is impractical do remove dead and/or dying trees as soon as construction commences the engaged arborist is to ensure the exclusion zone is fenced off and relevant safety signs erected so any contractors do not to enter the exclusion area</li><li>• Clearly identify and communicate the location of any 'no go zones' or exclusion zones in site inductions and toolbox talks</li><li>• Clearly mark the hollow bearing trees to be removed and/or retained by differentiating with coloured flagging tape</li><li>• A suitably qualified arborist will be engaged to provide advice and consult with contractors on the appropriate felling method prior to felling of trees</li><li>• If for any reason fauna is present prior to trees being felled a suitably qualified ecologist will be consulted to provide advice to minimise impacts on the fauna</li><li>• A suitably qualified arborist will be present during felling works</li><li>• The trees to be removed on site are to be felled using appropriate methods to minimise any impacts to the ground surface</li><li>• Take care when moving equipment near vegetation to be retained</li><li>• All works are to consider appropriate Australian Standards and relevant Guidelines such as Safe Work Australia's Guide to managing Risks of Tree Trimming and Removal Work, Safe Work NSW Tree Work Self-Assessment Checklist</li><li>• All tree protection measures on site are to consider allowances for Tree Protection Zones in accordance with AS4970 (Standards Australia, 2009).</li></ul>	<p>Observation:</p> <ul style="list-style-type: none"><li>- Tree protection zone was established, with fencing and signage observed. Construction of this area has been completed, but the area has not been relinquished to the school due to lack of staff.</li></ul> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Redgum Horticultural (18 September 2024) Final Monitoring Assessment of retained specimen/s – Gregory Hills Public School – 28 Wallarah Circuit, Gregory Hills. (The site).</li><li>- Redgum Horticultural (26 June 2024) Ongoing Monitoring Assessment of retained specimen states that dewatering is required.</li><li>- Redgum Horticultural (12 January 2024) Ongoing Monitoring Assessment of retained specimen states that some trees has been declined and the remaining are to be retained in compliance with tree protection measures.</li><li>- Redgum Horticultural (28 June 2023) Initial Monitoring Assessment of retained specimen/s – Gregory Hills Public School – 28 Wallarah Circuit, Gregory Hills. (The site). The letter states that "Redgum Horticultural undertake initial monitoring assessment" (on 22 June 2023) "of retained specimens in accordance with SDD Consent NO. 41306367 and conditions set down in the Arboricultural Impact Assessment Report undertaken by Rain Tree Consulting submitted October 2022. " "All works have been undertaken in accordance with approval conditions for this property".</li></ul> <p>See other previous records in items G56-G58.</p>				

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G207	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Ecology – Removal of vegetation resulting in fauna injury and mortality	Appropriate exclusion fencing around any retained trees and vegetation to be retained adjacent to the Development Site are to be erected, considering allowance for Tree Protection Zones in accordance with AS4970 (Standards Australia, 2009).	Observation: - Tree protection zone is still fenced but the signage has been removed as they are in the area where construction had been completed. Interview: - Lipman (NP) stated that fencing is retained as the school is not yet ready to received it. Temporarily, Lipman is still maintaining the area. Arborist report is also being finalised. Complete handover of the full site is projected to be approx. 1.5 months from the audit date.				
G208	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Ecology – Relevant Biodiversity Measures (RBMs)	<ul style="list-style-type: none"><li>• A detailed procedure for tree felling will be completed by a suitably qualified arborist prior to the felling of any nominated tree for removal;</li><li>• Felled parts of dead and dying trees on site to be reused/recycled where practical.</li></ul>	Observation: - Felled trees were observed to be used as part of the landscaping.  Record sighted: - Rain Tree Consulting (7/10/2022) New Primary School at Gregory Hills, Development Proposal Arboricultural Impact Assessment Report, which provides recommendation of removal of the dead trees. - Kleinfelder (14 June 2023) GHPS Line Fauna Spotter Catcher Inspection. Report states that "It is assessed that due to the time between the original report and the current inspection the third nest has naturally disbanded. The two trees with the nests were spray painted with a blue capital N on multiple sides of the trees to indicate their locations. The preclearance inspection found no issues and as the trees with remaining nests are marked, the removal of the eight dead/diseased trees from the Development Site can progress and the BMSP be used during the process." - Kleinfelder (4 October 2023 revised on 1 February 2024) Gregory Hills Public School Tree Removal. Egologist noted that trees removed on 18 September showed "no sign of hollows, nests, or any habitat features". "no other animals, issues, or casualties, observed." - Arborist level 5 Jamie Oates letter (20 September 2023) for Gregory Hills Public School states that - "I supervised the removal of eight (8) trees located within the active construction site at the Gregory Hills Public School development. The 8 trees were numbered in the AIA as 8, 10, 13, 14, 15, 16, 18 and 19. The AIA recommended the removal of these 8 trees. - Handheld chainsaws and an excavator with grabs and a cutting chain attachment were the felling techniques used to dismantle the trees. - No damage was observed to have occurred to any of the retained trees, including no impacts from falling trees nor any contact with the moving excavator. - the tracked excavator had minimal compaction implications whilst inflicting no root damage - stumps of trees 18 and 19 were ground out using a stump grinder. Given the proximity of these stumps to the closest retained trees, it is very unlikely that roots of retained trees were damaged during the grinding. - logs >250mm diameter where cut into 2-3m lengths and retained onsite - Management from Excel Contracting have requested that that this letter of certification includes a guide to the new alignment of the tree protection exclusion zone fencing."  The minimal distance at the western side of the exclusion fence and a marked-up plan were provided in the report.				
G209	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Ecology - Impacts to surface and groundwater quality and quantity due to sediment runoff and/or contaminant runoff into adjacent watercourses	<ul style="list-style-type: none"><li>• Source controls such as sediment fences, mulching and jute matting will be utilised where appropriate.</li><li>• Site-based vehicles and plant equipment will carry spill kits.</li><li>• Erosion and sediment control will be required for the development in accordance with Managing Urban Stormwater: Soils and Construction (Landcom, 2004) prior to commencement of construction.</li><li>• Limit the use of pesticides in the project footprint where possible to avoid contamination of nearby watercourses/wetland areas.</li></ul>	Observation: - Sediment fencing was no longer observed in the majority of the site as the bulk of the work has been completed. Sediment fencing remains in the northern part only. - Stormwater drains around the perimeter were not observed to have potential sediment impact from the site.  Interview: - Lipman (NP) stated that no pesticide was used onsite. - Lipman (NP) stated that sediment control is regularly inspected by Lipman.  Record sighted: - Hammertech record: Site Inspection Sheet, which includes sediment control. Lipman states that site inspections are conducted weekly or fortnight. Records for 22/8/2024 sighted.				
G210	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Ecology – Vehicle collision with fauna	<ul style="list-style-type: none"><li>• Speed limits within the Development Site are to be limited to 40 km/hr during construction.</li><li>• The Development Site should be separated from vegetated areas throughout the construction and operational phases of the development. This separation should be achieved through physical barriers including fencing and appropriate signage.</li></ul>	Observation - Vehicle was observed to be moving less than 40km/hr onsite. - The construction site was separated from the operational area.				

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G211	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Ecology – Transfer of weeds and pathogens to and from the site	<ul style="list-style-type: none"><li>• All plant and equipment brought on to site is to be assessed (or declared) as clear of biological contamination.</li><li>• Ensure soil seed material is not transferred.</li></ul>	Record sighted: - Hammertech Equipment Induction Detail provides the service records, service due date, and safety paperwork. Induction record and an up to date maintenance record were sighted for a Skyjack EWP Scissor Lift equipment, Excavator by Doolan Plumbing, and two mobile crane by Cosmo Mobile Crane. Interview: - Lipman (NP) : Once the equipment is removed from the site, the site manager and contractor will take the equipment off the system. Any service overdue system will provide an alert.				
G212	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Ecology - Noise, vibration, lighting, waste and air pollution impacts to adjacent sensitive habitat areas	Measures to mitigate impacts on flora and fauna from noise, vibration, waste, light and air pollution including: <ul style="list-style-type: none"><li>• Enforce 'carry-in, carry-out' policy regarding rubbish and waste materials generated on-site during construction to avoid waste materials entering adjacent vegetation.</li><li>• Restriction of public access and associated impacts from domestic pets, waste dumping and damage to adjoining vegetation must be enforced pre, during and post construction.</li><li>• Levels of lighting within the site are to reduce any adverse effects upon the essential behavioural patterns of light-sensitive fauna.</li><li>• Lighting is to comply with Australian Standard AS4282 (INT) 1997 – Control of Obtrusive Effects of Outdoor Lighting.</li><li>• Noise minimisation practices in accordance with DPE recommendations.</li><li>• Dust control measures such as covering loads where required; amending operations under excessive wind conditions including ceasing operations if required; use of water tankers as required, to control dust; rehabilitation through vegetation of surfaces to be left unsealed; and, truck wheel washes or other dust removal measures.</li></ul>	Observation: - No unacceptable dust or noise was observed at the time of audit. - Two water truck conducted dust suppression during the audit. - Site was observed to be fenced to minimise unauthorised entry.  Interview: - Lipman (NP) stated that no external lights are proposed for the construction phase. Record sighted: -- JR Electrical (13 June 2024) Installation Certificate. License No 5162C.				
G213	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	School travel plan	Waste collection is to be undertaken outside of peak pick-up and drop-off periods	Not triggered for the current construction audit. This will be reviewed during the operational audit. Interview: - Based in information provided by Lipman, waste collection is undertaken outside of peak pick-up and drop-off periods. Observation: - Waste collection area is also observed to be away from drop off and pick up area.				
G214	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Operational Traffic/ Pedestrian Traffic	<ul style="list-style-type: none"><li>• Further consultation with Council and TfNSW is to be undertaken regarding Kavanagh Street Crossing; (Stage 3)</li><li>• Detailed sightline assessment is to be undertaken following determination of Crossing point – Wallarah Circuit (Stage 3)</li><li><del>• Further consultation with Council and TfNSW is to be undertaken regarding continuous footpath arrangement to eastern side of Long Reef Circuit</del></li><li>• Signposting and line marking of the three internal drop-off spaces for support stream as 'disabled parking' in accordance with AS2890.6-2009 specifications is to be detailed in the Crown Certificate documentation (Stage 1)</li><li>• Construction of public infrastructure being: (Stage 1) 2 x wombat crossing to Long Reef Circuit 1 x wombat crossing to Kavanagh Street</li><li>• In the event that the wombat crossings are not completed prior to operation of stage 1, traffic controllers are to be provided during drop off and pick up at each of the three (3) crossings for the duration of the school zone operation hours, being: (Stage 1) One traffic controller at the eastern intersection of Long Reef Circuit; One traffic controller at the western intersection of Long Reef Circuit; and One traffic controller at the eastern intersection of Kavanagh Street and Wallarah Circuit</li></ul>	Observation: - Pedestrian crossing observed on the intersection of Long Reef Circuit and Wallarah Circuit. The other two crossings were observed via Nearmap. - Pedestrian footpath was observed. - Signposting and line marking of the three internal drop-off spaces for support stream were observed via Nearmap image.  Record sighted: - Camden Council (21 June 2024) Public Road Activity – Driveway Crossover. Record of Inspection indicates a satisfactory status and no reinspection required for the car park driveway - Camden Council (24 June 2024) email to Lipman releasing bond that relates to the footpath and Wombat crossing work - Camden Council (14 and 18 March 2024) Public Road Activity – Driveway Crossover. Record of Inspection indicates a satisfactory status and no reinspection required for the drop off area PRA/2023/1926 and PRA/2023/1123. - MBC Group (9 June 2023) Staged Crown Approval (Approval Number: 23000237 / 1) (AKA: CC1)  Interview: - Lipman (NP) stated that wombat crossings were completed prior to Stage 1 and 2 handover.				
G215	EIS & RTS	Appendix 14 (also referred to as Attachment C Amended Mitigation Measures Table)	Noise and Vibration Impacts - Operational	Acoustic assessments are to be completed on all mechanical plant and treatments are to be put in place to mitigate sound transmission where required, prior to commencement of their use.	See Item G61				

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G216	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Flood	Emergency Response Plan to be prepared prior to issue of Crown Certificate and is to include at a minimum: - Flood Trigger Levels - Rates of Rise - Evacuation Timing - Evacuation Routes - Evacuation Centres for Vehicles and People	Record sighted: - Henry&hymas (8 June 2023), Construction Flood Emergency Management Sub-Plan (CFEMSP) Revision 3, Proposed Gregory Hills Public School. Section 3.4, 4, 5, and 5.3				
G217	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Fire and Rescue	•Building A and B shall be protected by an automatic sprinkler system inaccordance with Clause E1.5 and AS2118.1:2017. •Smoke detection and alarm system is to be installed in accordance with Specification E2.2a and AS 1670.1:2018 throughout Building A and B. Thefire detection and alarm systems shall offer early occupant warning andfire brigade notification. This shall also be detailed in the EmergencyResponse Plan. •A Building Occupant Warning System shall be provided in accordance withClause 7 of Specification E2.2a and shall actuate upon activation of theautomatic sprinkler system and/or fire detection system. •Housekeeping and management-in-use process shall be implemented to maintain clear and sterile public corridors and paths of travel to exits; and •Emergency Lighting and Exit Signs shall be designed and installed inaccordance with to AS 2293.1:2018 and BCA part E4.	Record sighted: - MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2 which include building services)  Examples of For Construction Drawings sighted, noting that preliminary drawings were covered in CC2. - JR Electrical (21/12/23) Building A - Ground Level Dry Fire Plan. - JR Electrical (21/12/23) Building A - Level 1 Lighting Plan. - JR Electrical (21/12/23) Building B - Ground Floor Lighting Plan. - JR Electrical (21/12/23) Building B - Ground Level Dry Fire Plan. - JR Electrical (21/12/23) Building C - Ground Level Dry Fire Plan. - JR Electrical (21/12/23) Building C - Ground Floor Lighting Plan. - JR Electrical (13 June 2024) Installation Certificate. License No 5162C.				
G218	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Landscaping	•Cumberland Plain Woodland area to be fenced off during construction. •Trees that are removed are to have stumps and root systems remain inplace (exception for localised root removal in carpark area) to minimisedisturbance to root systems of trees being retained. •Maintenance Schedule to be prepared and outline maintenance requirements for a 1-year period following completion of landscape works.	Observation - TPZ was observed to be fenced off. - Cumberland Plain Woodland area was observed to be fenced off.  Tree removal was undertaken in the presence of level 5 arborist and ecologist. See also G55, G88, G205, G206, and G208  Record sighted and interview: - Maintenance Schedule are prepared and outlined the maintenance requirements for a 1-year period following completion of landscape works. Lipman will provide the first year of the maintenance, then the school will continue the maintenance after the first year.				
G219	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	Connecting with Country	Implement Aboriginal Community Engagement Plan.  <del>School Infrastructure NSW (SINSW) will provide an important opportunity for the different Aboriginal community groups to participate in the Connecting with Country engagement sessions. The preference would be for the 3 community groups to come together for the sessions, but individual sessions can also be arranged.</del> <del>All reasonable attempts will be made to engage with the different custodians, and records maintained for all actions taken. Should any of the Aboriginal community groups choose not to participate or are unable to be contacted engagement will be held with those choosing to partake and continued throughout the duration of the project. Stakeholders who have previously been contacted for the project would continue to be engaged if they wished to be included.</del>  <del>3 Local Aboriginal Land Councils, custodianship :- - Thawaral Local Aboriginal Land Council (TLALC — Dharawal people)— - Gandangarra Local Aboriginal Land Council (GLALC — Dharawal people)— - Deerubbin Local Aboriginal Land Council (DLALC — Dharug people).</del>	Record sighted: - Smoking ceremony at the school opening 22 July 2024. PO for the work was sighted. - Kick-off meeting record (28 July 2023) indicated that the smoking ceremony was conducted and Uncle Eddie / Uncle Ivan attended. "Tharawal LALC consulted and input received prior to finalising detailed design. Further scope for architectural installations to be discussed for stencilling on windows, doors; landscaping and signage still has scope for artwork and visual aspects to be included in the design. Talks around truth telling and inclusion of language and learning programs. Smoking leaves buried with survey peg marking location – location known and protected." - Connecting with Country - Engagement Planning and Next Steps meeting record (18 August 2023) states " It was agreed to add all relevant Aboriginal stakeholders to the stakeholders' list and attempt to involve and invite them to participate in the engagement sessions. After individual consultation with the Local Aboriginal Land Councils (LALCs), a group session with all groups will be suggested pending the agreement from stakeholders to meet. Noting that there is existing and set design for the project, (uniforms, building design aspects etc.). However, there is scope for discussion in some areas such as landscaping, outdoor design, murals etc." - Gregory Hills Public School Connection with Country update October 2023 provides the date and venues for actions. Eddie Burge, Ivan Wellington, Local Elders and Community members, Camden Council, Tharawal, Gandangara, Deerubbin, LALC, and Dharawal Regional AECG are the parties to be involved further. - Indigenous Engagement and Facilitation Pty Ltd (20 November 2023) Gregory Hills Public School 'Connecting with Country' First Nations Community Engagement Report. " The report serves as a guide for future discussions, prioritising the voices of direct custodians and communities in shaping the cultural narratives of Gregory Hills Public School and surrounding country. The executive summary encapsulates the diverse insights gathered from consultations, offering a roadmap for a culturally rich, sustainable, and community centred focused for Gregory Hills Public School. This approach ensures that the cultural identity of the school is authentically represented, fostering a deep connection with the land while honouring the continued culture of First Nations peoples."				

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G220	EIS & RTS	Appendix 14 (also referred to as Attachment C - Amended Mitigation Measures Table)	DDA. (Design and Access)	<ul style="list-style-type: none"> <li>•Amend plans and send detailed design documents to access consultant to ensure compliance with Deemed to Satisfy Provisions for:               <ul style="list-style-type: none"> <li>- General Building Access Requirements</li> <li>- Door Controls</li> </ul> </li> <li>•Site management and contingency measures will be implored to further accommodate any persons with a disability requiring access throughout the site. This contingency plan will include but not be limited to the following measures:               <ul style="list-style-type: none"> <li>- Internal and external wayfinding signage at high foot traffic areas and general circulation points</li> <li>- Staff and student induction and onboarding programme facilitating on site walks to familiarise key accessible circulation paths between buildings on the site</li> <li>- Visitor and parents meeting points for those who are unfamiliar with the school layout</li> <li>- Interactive mapping on school website to indicate arrival and accessible entry points</li> </ul> </li> <li>• The new lift will be comply with the accessibility requirements stipulated under BCA Clause E3.6 and TableE3.6b and AS1735.12-1999</li> <li>• Detail Drawings are to be reviewed by the access consultant for compliance with the Premises Standards, Building Code of Australia and the prescriptive Australian Standards. Compliance must be met before issue of a Crown Certificate.</li> </ul>	Record sighted: <ul style="list-style-type: none"> <li>- MBC Group (4 Aug 2023) Staged Crown Approval (Approval Number: 23000237 / 2) (AKA CC2)</li> <li>- List of drawings are available in CC2.</li> <li>- MBC Group (20 July 2023) BCA 2019 and DDA Premises Standard Review (Accessibility Report )- CC2.</li> </ul> Report concluded that "there is further information to be provided for review such as building RL levels of proposed buildings and open spaces." "Unisex accessible toilets pan transfers, path of travel details, accessible car parking bays paths of travel from and to proposed buildings, wet areas details are to be review and/or provide further detail for compliance."				
CEMP									
G221	CEMP	3	Out of Hours Work	If applicable, Lipman will make applications with Jacobs / SINSW / Camden Council for out of hours work permits (such as road closure permits, road crossings, services mains connections etc)	Interview <ul style="list-style-type: none"> <li>- Lipman (NP) stated that no out of hours permit has been required</li> </ul>				
G222	CEMP	6	Air and Dust Management	<ul style="list-style-type: none"> <li>- Where applicable, scaffold around the building will be encapsulated in shade cloth</li> <li>- MMoC installation facilitates and accelerated building enclosure reducing the duration the building slab exposure</li> <li>- During excavation, piling and landscaping works, water will be used to wet down and minimise dust</li> <li>- Materials transported in open trucks shall be covered to prevent generation of dust.</li> <li>- Plywood hoarding has been construction between the temporary school and the construction site</li> <li>- Shade cloth installed to the sites perimeter fencing.</li> <li>- Equipment powered by internal combustion engines shall be properly maintained and regularly serviced to prevent the discharge of excessive pollutants, including smoke and/or toxic fumes or odours, and must meet acceptable noise levels.</li> <li>- All plant/equipment exhaust volumes shall be monitored by the Site Manager and Site Foreman to ensure they are kept to an acceptable level.</li> <li>- Daily inspections of the site by the Site Manager</li> </ul>	Observation: <ul style="list-style-type: none"> <li>- No unacceptable dust was observed.</li> <li>- A water cart was observed onsite.</li> <li>- Construction fencing was observed between the construction site and the operational school site.</li> <li>- Shade cloth was observed on the perimeter fencing.</li> </ul> Record sighted: <ul style="list-style-type: none"> <li>- Hammertech Equipment Induction Detail provides the service records, service due date, and safety paperwork. Induction record and an up to date maintenance record were sighted for a 153 Dynapac (compactor) CA3500D (8/5/2024) and excavator Komatsu PC.</li> </ul> Interview: <ul style="list-style-type: none"> <li>- Lipman (NP) stated that daily inspections are conducted by Site Manager, however formal Inspection records are entered through Hammertech weekly or twice weekly.</li> <li>- Lipman (NP) stated that once the equipment is removed from the site, the site manager and contractor will take the equipment off the system. Any service overdue system will provide an alert.</li> <li>- Any observations can be raised in Hammertech by anyone.</li> </ul>				

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G223	CEMP	7	Stormwater Control and Discharge	<p>- Truck wash bay and shaker grid will be installed at the main vehicle exit from the site.</p> <p>- The temporary hardstand used as a truck turning bay and loading zone</p> <p>- Road base hardstands throughout entry, contractor parking zone and working platforms to ensure that trucks entering and exiting the site are always on stable ground and therefore should not be tracking excess sediment out of the site</p> <p>- Sediment control measures will be installed in accordance with the Sediment Control Plan drawing provided by Henry &amp; Hymas CSWMSP for the construction of main school and construction of the playing field &amp; decommissioning of the temporary school and car park.</p> 	<p>Observation:</p> <p>- Truck wash bay and shaker grid were no longer observed, but the site entrance is now paved and it has services beneath. Dirt management is through the use of street sweeper and water cart, which were observed onsite.</p> <p>- Temporary sediment basin is no longer present as the school construction has been completed. Permanent OSD is outside the SSD boundary.</p> <p>- Sediment fencing was no longer observed in the majority of the site as the bulk of the work has been completed. Sediment fencing remains in the northern part only.</p> <p>- Stormwater drains around the perimeter were not observed to have potential sediment impact from the site.</p>				
G224	CEMP	8	External Lighting	<p>Task lighting to be provided for construction works where required which will be turned off at the end of each working day.</p> <p>School closes after 3.30PM, therefore no additional lighting is needed to supplement school operations.</p> <p>No illuminated marketing signage will be installed throughout the construction phase.</p>	<p>Interview:</p> <p>- No external lighting is proposed during construction.</p>				
G225	CEMP	10	Unexpected Finds Protocol (Contamination)	<p>Should an unexpected find of potential contamination be encountered during the works, the following procedure should be followed:</p> <p>- Worker who identified the finding to notify Lipman management</p> <p>- Cease works as soon as it is safe to do so and move clear of the finding</p> <p>- Do not move or tamper with the finding</p> <p>- Lipman management team to delineate an exclusion or quarantine zone around the area using fencing and/or appropriate barriers and signage</p> <p>- Preliminary assessment of the find and need for immediate management controls is to be completed by the Lipman management team</p> <p>- Lipman to notify SINSW project team who will advise the appropriate stakeholders if applicable.</p> <p>- Further assessment and/or remediation works are required and how such works are to be undertaken in accordance with contaminated site regulations and guidelines.</p> <p>- Any unexpected finds are to be documents and records of the volumes and types of materials removed from the site are to be kept on file</p> <p>- Receive documentation from a licensed facility confirming volume received to be recorded.</p>	<p>Interview:</p> <p>- Lipman (NP) stated that no unexpected finds have been identified onsite.</p>				

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G226	CEMP	11	Unexpected Finds Protocol (Aboriginal and Heritage)	<p>If an Aboriginal object is discovered during project works, the following actions will be taken:</p> <ul style="list-style-type: none"><li>- All ground-disturbing works in the area of the Aboriginal/Heritage object(s) will cease immediately on discovery of the Aboriginal/Heritage object</li><li>- The person who identifies the object will notify machinery operators and the Lipman project team.</li><li>- The Aboriginal/Heritage object is not to be removed from the area and a protection zone with a 10m buffer is to be established.</li><li>- Lipman will also inform the project archaeologist (Everick Heritage), SINSW project team, the Planning Secretary and the registered Aboriginal representatives.</li></ul> <p>Photographic evidence is to be provided. The project archaeologist will advise whether the item is or likely to be an Aboriginal/Heritage object.</p> <ul style="list-style-type: none"><li>- If it is determined that the item is not an Aboriginal or Heritage object, works can recommence.</li><li>- If it is determined that it is or likely to be an Aboriginal/Heritage object, all works will cease in the area.</li><li>- A written direction from the Planning Secretary will be required prior to works recommencing to verify the management measures have been appropriately closed out.</li></ul>	<p>Interview:</p> <ul style="list-style-type: none"><li>- Lipman (NP) stated that no Aboriginal object has been identified onsite.</li></ul> <p>See also G245</p>				
G227	CEMP	12	Construction Traffic & Pedestrian Management Sub-Plan	<ul style="list-style-type: none"><li>- Site fencing to the perimeter of the site</li><li>- Traffic control managing deliveries with pedestrian priority</li><li>- Scheduling intense deliveries outside of peak hour periods</li><li>- Supervised traffic control at all times when two-way flow is restricted</li><li>- Site entry gate is located away from the temporary school drop-off and access gates</li><li>- Construction vehicle parking will be contained within the protected work zones.</li></ul>	<p>Observation:</p> <ul style="list-style-type: none"><li>- Site fencing was noted along all site boundaries.</li><li>- Traffic controller was not considered required.</li><li>- The site entry is now through the previous temporary school as the school is already operational. This is located away from the school entrance.</li><li>- Construction vehicle parking space available within the Stage 3 construction are.</li></ul> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Site induction documentation encourages workers to park onsite.</li></ul> <p>Interview:</p> <ul style="list-style-type: none"><li>- No complaints have been received on personal vehicles.</li><li>- The nearest train station is in Campbelltown, which is not near the site.</li></ul>	<p>This item is considered compliant as construction vehicles were observed within the site and the site is not easily accessible via public transport, noting that contractors were observed to park personal vehicles on the road.</p>			
G228	CEMP	13	Construction Noise and Vibration Management Sub-Plan	<ul style="list-style-type: none"><li>- Works to be completed within the approved working hours</li><li>- High noise works are to <b>utilise the recommended methodologies</b></li><li>- Limit high noise works to be 9am to 12pm (Monday to Saturday) and 2pm to 5pm (Monday to Friday)</li><li>- Equipment selections</li><li>- Communication with impacted stakeholders in accordance with the SINSW Community Communication Strategy</li><li>- <u>Noise &amp; vibration monitoring during excavation phase</u></li></ul>	<p>See G71 regarding sign in and out records.</p> <p>See G80 regarding noise monitoring</p> <p>See G83 regarding vibration monitoring</p> <p>Observation:</p> <ul style="list-style-type: none"><li>- No unacceptable noise was observed.</li></ul>				
G229	CEMP	14	Construction Waste Management Sub-Plan	<ul style="list-style-type: none"><li>- Record and reporting of waste disposal and recycling records</li><li>- Disposal and recycling to be carried out at licensed facilities</li><li>- Implement <b>design strategies to minimise waste</b></li><li>- Provide suitable waste disposal bins for collecting and removing waste from site</li></ul>	<p>Observation:</p> <ul style="list-style-type: none"><li>- Construction waste was observed to be contained wholly onsite.</li><li>- Waste was placed in skip bin, which is then sorted by Aussie Skips.</li><li>- There is adequate space between the waste areas and traffic movement.</li></ul> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Aussie Skips (April, May, and June 2024) monthly waste reports. Document showed the total amount of waste for the month and the classification of the waste which includes (brick/concrete/tiles, soil/fines, metal, plastic, timber, paper, and non-recyclable waste). It is noted that Aussie Skips reported 0.5 tonnes soil in May which Lipman stated that it would be mainly dust and debris.</li></ul>				

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G230	CEMP	15	Construction Soil and Water Management Sub-Plan	<ul style="list-style-type: none"> <li>- Sediment and erosion control measures and its maintenance</li> <li>- Pre storm <b>procedures</b> <ul style="list-style-type: none"> <li>• Site Manager to walk site immediately before/ at the beginning of a storm event to ensure all sediment and erosion control measures are in place.</li> <li>• All machinery and equipment to be stored under cover and outside of any overland flow paths.</li> </ul> </li> <li>- Post storm <b>procedures</b> <ul style="list-style-type: none"> <li>• Site manager to review excavated batters on site and assess to batter destabilization and signs of erosion.</li> <li>• Contractor to inspect/clean/pump out sediment basin as required.</li> <li>• Contractor to inspect/clean/ haybale filters as required.</li> <li>• Contractor to inspect/clean/ mesh and gravel inlet filters as required.</li> <li>• Contractor to inspect sediment fence along boundary.</li> </ul> </li> </ul>	Interview: Site Inspection Sheet includes sediment and erosion control. This is conducted weekly or fortnightly. However, HSE Manager conducts site inspection every day, but not documented. This would cover events after storm, noting that there has not been a major storm event onsite.				
G231 . See also G244 and G245	CEMP	16	Aboriginal Cultural & Heritage Management Sub-Plan	<ul style="list-style-type: none"> <li>- Unexpected finds protocol</li> <li>- Project team and worker inductions training will cover: <ul style="list-style-type: none"> <li>- Protection and identification of identified Aboriginal sites and archaeological resources.</li> <li>- Adherence to approval conditions and any consultation requirements with RAPs.</li> <li>- The means of identifying Aboriginal archaeological resources and the roles of personnel with regard to archaeological management measures.</li> <li>- Covering notification requirements and procedures and protocols related to the identification of unexpected cultural heritage finds.</li> </ul> </li> <li>- Reporting procedures</li> </ul>	Interview: - Lipman (NP) stated that no unexpected finds have been identified onsite. - Lipman Site Induction includes Aboriginal community engagement and unexpected finds protocol.				
G232	CEMP	17	Biodiversity Management Sub-Plan	<ul style="list-style-type: none"> <li>'- Engage a <b>Level 5 Arborist and Ecologist</b> who wil <b>supervise and monitor</b> the requirements under the BMSP and SSDA'</li> <li>- Tree protection measures</li> <li>- Site signage</li> <li>- Erosion and sediment control</li> <li>- Limit pesticides</li> <li>- Equipment inspections to be cleared for cleanliness and contamination - Dust control measures</li> <li>- Ecologist and arborist engagement to supervise works within the tree protection zone</li> <li>- Pre-clearance and post clearance surveys by an ecologist</li> </ul>	As assessed in G54, G55, and G86. Level 5 Arborist and Ecologist were engaged for relevant activities conducted at the Tree Protection Zone.				
G233	CEMP	18	Construction Flood Emergency Management Sub Plan	<ul style="list-style-type: none"> <li>- Site evacuation plans to note the flood assembly point</li> <li>- Flood emergency evacuation assembly point.</li> <li>- Flood safety procedure to be included in the site lunch rooms &amp; notice board</li> <li>- Site induction &amp; prestart to include flood emergency procedures. A nominated project flood warden will undergo an information briefing with Henry &amp; Hymas to ensure the project team is aware of the relevant procedures</li> <li>- Prioritise pre-emptive site closure</li> </ul>	Record sighted: - Site Induction includes Flood Emergency Procedures. - Flood Emergency Response includes locations of evacuation assembly point.				

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Traffic and Pedestrian Management Sub-Plan (TPMSP)									
G234	TPMSP			<ul style="list-style-type: none"><li>- During all stages, all vehicle entry and exit movements will be in a forward direction only, with spoil to be loaded within the site and under the careful supervision of an authorised traffic controller.</li><li>- Compression brakes not to be used in the vicinity of the residential properties or schools.</li><li>- Tailgates must be locked and secured to avoid noise and spillage.</li><li>- All loaded vehicles entering or leaving the site are to be covered.</li><li>- No tail gaiting is permitted – a 3 second gap is to be observed at all times.</li><li>- Drivers to obey the loading, dispatch and product transportation times.</li><li>- All loaded vehicles are to be inspected prior to leaving the site for cleanliness. Any materials that could fall on the road should be removed prior to leaving the site.</li><li>- No trucks are to be queued on local roads.</li><li>- Modules must be transported to the site on a low-loader truck which is 22m in length.</li><li>- A dedicated zone is required for low-loader delivery.</li><li>- Construction Traffic and Contractor parking will not impact upon the:<ul style="list-style-type: none"><li>a. temporary school Staff parking area,</li><li>b. the Short Term drop off / pick up facility in Long Reef Circuit and</li><li>c. pedestrian access into the temporary school</li></ul></li><li>- Construction traffic associated with the development will not utilise public and residential streets or parking facilities.</li><li>- Local resident access will be maintained at all times.</li></ul>	<p>Observation</p> <ul style="list-style-type: none"><li>- The operational school staff parking area/ short term drop off facility is segregated from main construction site. No worker vehicles moving/operating within this area.</li><li>- Truck was observed entering site in forward state. No compression braking was used and adherence to the outlined conditions were noted the site.</li><li>- Construction traffic is not considered to affect the temporary school area.</li><li>- The use of compression brakes was not observed.</li><li>- Good driving behaviour was generally observed onsite.</li></ul>				
Construction Noise and Vibration Management Plan (CNVMP)									
G235	CNVMP	8.1	Noise Mitigation Measures	<ul style="list-style-type: none"><li>- All excavation and external construction activity must be performed during the recommended construction hours of<ul style="list-style-type: none"><li>- Monday to Friday, 7 am to 6 pm</li><li>- Saturday, 8 am to 1 pm</li><li>- No work on Sundays or public holidays</li></ul></li><li>- Shielding the residential receivers in the form of site hoarding may be required. The noise monitoring recommended in Section 8.3 will be able to determine the degree and frequency of potential exceedances. If noise impacts are required to be reduced, localised hoarding around loud equipment (such as concrete saws, pumps etc) can be reactively implemented.</li><li>- If site hoarding is required, the hoarding should be constructed of solid panels such as FC sheets, plywood or particleboard. The hoarding panels should have proper overlap, to be free of any gaps or openings. The height of the hoarding should be such that there is no line of site between the equipment and the receiver. To have an effective hoarding the height should be in minimum of 3m. However, erection of such tall hoarding may prove impractical. If that is the case, management measures such as the use of “all feasible and reasonable solutions” should be fully considered.</li><li>- where possible, demolishing temporary school structures, should use jaw crushers and saws as an alternative to using dozers.</li><li>- using a low noise and vibration generating form of piling, such as bored piling or auger for retaining walls (impact piling not to be used).</li><li>- limiting activities exceeding the Highly Noise Affected criteria such as demolishing, to when community is less sensitive to noise i.e. 9 am to 12 pm Monday to Saturday and 2 pm to 5 pm Monday to Friday to provide respite to surrounding residences.</li><li>- selecting low noise equipment, e.g. the engines to have proper exhaust or silencers, or the noise radiating surfaces to be damped.</li><li>- the stationary noisy equipment such as generators should be kept as far possible to the residential end. Such equipment to be fitted with a purpose-built semi-enclosure where noise levels exceed the Highly Noise Affected criteria.</li><li>- liaising with all the affected residences and informing them when works exceeding the Highly Noise Affected criteria will occur and what is being done to minimize the noise.</li><li>- using fewer annoying alternatives (such as broadband “quacker” units) to audible movement alarms that provide a safe system of work or configuring the site to maximize forward movements of mobile plant.</li></ul>	<p>See also G71 on construction hours.</p> <p>Observation:</p> <ul style="list-style-type: none"><li>- No unacceptable noise was observed.</li><li>- Site hoarding was not observed.</li><li>- Vehicles were not left idle.</li></ul> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Hammertech Equipment Induction Detail provides the service records, service due date, and safety paperwork. Induction record and an up to date maintenance record were sighted for a 153 Dynapac (compactor) CA3500D (8/5/2024) and excavator Komatsu PC.</li></ul> <p>Interview:</p> <ul style="list-style-type: none"><li>- Lipman (NP) : Once the equipment is removed from the site, the site manager and contractor will take the equipment off the system. Any service overdue system will provide an alert. One excavator in the system that has an overdue service status is reported to had been physically removed from the site.</li></ul>				
G236	CNVMP	8.2	Vibration mitigation measures	<ul style="list-style-type: none"><li>- The equipment especially for excavation should be carefully chosen to have the minimum vibration levels.</li><li>- Vibration due to piling should be kept to a minimum. Auger method is preferred to compact or other methods.</li></ul>	<p>Observation:</p> <ul style="list-style-type: none"><li>- No unacceptable noise was observed.</li><li>- Site hoarding was not observed.</li><li>- Vehicles were not left idle.</li></ul>				

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G237	CNVMP	8.3	Noise & Vibration Monitoring	<p>PKA <b>recommends</b> that noise and vibration loggers be installed at the following sensitive receivers:</p> <ul style="list-style-type: none"><li>- School Receiver within the site (noise and vibration logger).</li><li>- Residential Receiver R2 at 31 - 55 Long Reef Circuit (noise logger).</li><li>- Residential Receiver R3 at 25 -51 Wallarah Circuit (noise logger).</li></ul> <p>The noise and vibration monitoring during the excavation phase should be setup to monitor continuous noise and vibration impact with alarms setup to transmit exceedances to the site manager or other nominated personnel so further mitigation actions may be undertaken.</p> <p>When exceedances occur, the following mitigation measures should be considered.</p> <ul style="list-style-type: none"><li>- Operation of equipment under a lesser load (reduced RPM etc.)</li><li>- Selection of alternative equipment that is quieter to perform the same activity.</li><li>- Operation at reduced periods within a 15-minute interval to maintain noise amenity.</li></ul>	No noise or vibration monitoring is present as the remaining work comprises landscaping works only.				
Construction Waste Management Sub-Plan (CWMSP)									
G238	CWMSP	6.4	Waste Recording & Reporting	<ul style="list-style-type: none"><li>- Information in relation to the storage, treatment, and disposal of waste will be recorded in accordance with EPA requirements (Amount and type of waste, Name and licence plate number of the transporter, Date of transportation, Name and location of the receiving waste facility, the approved waste facility, Transport Certificates as required)</li><li>- The EPA will be informed of any suspected breaches in the POEO Act with respect to transportation of waste.</li></ul>	Record sighted: <ul style="list-style-type: none"><li>- Aussie Skips (April, May, and June 2024) monthly waste reports. Document showed the total amount of waste for the month and the classification of the waste which includes (brick/concrete/tiles, soil/fines, metal, plastic, timber, paper, and non-recyclable waste). It is noted that Aussie Skips reported 0.5 tonnes soil in May which Lipman stated that it would be mainly dust and debris.</li></ul>				
G239	CWMSP	6.5	Recycling and Disposal Location	<ul style="list-style-type: none"><li>- All recycled materials will go to Bingo's Eastern Creek Recycling Ecology Park or an equivalent</li><li>- Excess material generated on site will go to Bingo's Eastern Creek Landfill or an equivalent.</li><li>- Record of of the recycling and land fill facilities</li></ul>	Record sighted: <ul style="list-style-type: none"><li>- Aussie Skips (April, May, and June 2024) monthly waste reports. Document showed the total amount of waste for the month and the classification of the waste which includes (brick/concrete/tiles, soil/fines, metal, plastic, timber, paper, and non-recyclable waste). It is noted that Aussie Skips reported 0.5 tonnes soil in May which Lipman stated that it would be mainly dust and debris.</li></ul>				
G240	CWMSP	6.6	Site Validation	<ul style="list-style-type: none"><li>- If excess excavated materials require disposal, waste disposal records (including weighbridge dockets and monthly waste/recycling reports) will be obtained, filed, stored and archived accordingly.</li></ul>	Interview <ul style="list-style-type: none"><li>- Lipman (NP) stated that soil will be retained onsite.</li></ul>				
Construction Soil and Water Management Sub-Plan (CSWMSP)									
G241	CSWMSP	9, 10, 11, and 12	Erosion Control Requirements	<ul style="list-style-type: none"><li>- Any truck exiting out of the site shall be thoroughly cleaned and limit the exportation of clay and sediment on public roads.</li><li>- Install measures in accordance with the Sediment and Erosion Control Plan (Appendix B) and elsewhere at the discretion of the site superintendent to contain coarser sediment fractions</li><li>- Sediment removed from any trapping device shall be relocated where further pollution to downslope lands and waterways cannot occur.</li><li>- Water shall be prevented from entering the permanent drainage system unless it is sediment free. Drainage pits are to be protected</li><li>- Bunds shall be provided during construction to ensure that stormwater runoff does not enter open pits, manholes or shafts refer to civil drawings for details.</li><li>- Any disturbed areas, other than building pad areas, shall immediately be covered with site topsoil within 7 days of clearing. Building pad areas shall be covered with bitumen emulsion as specified.</li><li>- All disturbed areas are to be stabilised within 14 working days of the completion of land shaping. All disturbed areas are to be protected so that the land is permanently stabilised within six months.</li><li>- Maintain sediment and erosion control measures until such stage that the site earthworks are finalised.</li></ul>	Observations <ul style="list-style-type: none"><li>- Temporary sediment basin is no longer present as the school construction has been completed. Permanent OSD is outside the SSD boundary.</li><li>- Sediment fencing was no longer observed in the majority of the site as the bulk of the work has been completed. Sediment fencing remains in the northern part only.</li><li>- Stormwater drains around the perimeter were not observed to have potential sediment impact from the site.</li><li>- Topsoil was being placed in the remaining disturbed area (the sports ground).</li></ul>				
G242	CSWMSP	16	Stormwater flows	<ul style="list-style-type: none"><li>- Stormwater in the basin is flocculated and managed prior to discharge to the inground stormwater network.</li><li>- Storm events in excess of the basin's design capacity (as sized and designed under industry documentation – Landcom's "Blue-book") will be drained via a highlevel outlet or weir in the basin which connects/drains to the existing downstream stormwater system</li><li>- In storm events greater than 1 in 20 year and 100 year, will likely that stormwater flows will overtop pits and basins and be conveyed through the site as overland flow in a safe and controlled matter. The overland flow will ultimately be directed to existing combined basins and will be safely conveyed to the downstream drainage channel as part of the wider subdivision stormwater management system</li></ul>	Interview: <ul style="list-style-type: none"><li>- Lipman (NP) stated that stormwater discharge did not occur prior to the decommissioning of the temporary basins.</li></ul>				

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G243	CSWMSP	13	Site Maintenance Requirements	The site manager shall inspect the site at least weekly and shall: <ul style="list-style-type: none"><li>• Ensure that all drains are operating effectively and shall make any necessary repairs.</li><li>• Remove any spilled material from area subject to runoff or concentrated flow.</li><li>• Remove trapped sediment where the capacity of the trapping device falls below 60%.</li><li>• Inspect the sediment basins after each rainfall event and/or weekly. Ensure that all sediment is removed once the sediment storage zone is full (refer to pegs installed in basins in accordance with the SWMP). Ensure that outlet and emergency spillway works are always maintained in a fully operational condition.</li><li>• Ensure rehabilitated lands have effectively reduced the erosion hazard and initiate upgrading or repair as appropriate.</li><li>• Construct additional erosion or sediment control works as may be appropriate to ensure the protection of downslope lands and waterways.</li><li>• Always maintain erosion and sediment control measures in a fully functioning condition until the site is rehabilitated.</li><li>• Removing temporary soil conservation structures as the last activity in the earthworks program.</li></ul>	Record sighted: <ul style="list-style-type: none"><li>- Hammertech record: Site Inspection Sheet, which includes sediment control. Lipman states that site inspections are conducted weekly fortnightly. Records for 22/8/2024 sighted.</li></ul>				
Aboriginal Cultural Heritage Management Sub-Plan (ACHMSP)									
G244	ACHMSP	5.1	Aboriginal Heritage Impact Permit 1101808	<p>Condition 4</p> <p>The AHIP holder must ensure that all persons involved in activities or works covered by this AHIP (whether employees, contractors, sub-contractors, agents or invitees) are made aware of and comply with the conditions of this AHIP.</p> <p>Condition 5</p> <p>The AHIP holder must ensure that all persons involved in activities or works covered by this AHIP are provided with information relating to the Aboriginal cultural heritage values of the AHIP area, the location of any protected Aboriginal objects, the location of any protected areas and the protocols that are to be followed for the management and protection of any protected area and/or the protected Aboriginal objects specified in Schedule B (of the AHIP).</p> <p>SINSW requirements relevant to this condition:</p> <p>1. SINSW must read and understand the conditions of the AHIP, ensure that all conditions are complied with and <b>make a copy of the AHIP available</b> to any employees, contractors, sub-contractors, agents or invitees to the project area. <b>It is recommended this is provided as part of a site induction.</b></p> <p>2. SINSW should provide a <b>copy of the Site Induction Information Sheet (Appendix C of Aboriginal Due Diligence Report) on Aboriginal Heritage Matters to any employees,</b> contractors, sub-contractors, agents or invitees to the Project Area. <b>It is recommended that this is provided as part of any site induction.</b></p>	<p>Record sighted:</p> <ul style="list-style-type: none"><li>- Lipman Site Induction. Section 6 provides requirements of the Connection with Country.</li><li>- ACHMSP was sighted in the site office.</li></ul> <p>See also G231</p>				
G245	ACHMSP	6.2	Unexpected find of aboriginal objects	<p>Most requirements are already listed under CEMP Section 11 (G226 above).</p> <p>Additional requirement includes:</p> <p>Revised ACHMSP would be distributed to the RAPs for a 14-day review period.</p>	<p>See also G231.</p> <p>Reviewed in previous Audit and assessed as compliant:</p> <p>31/01/2024;</p> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Cubbitch Barta Native Title Claimants Aboriginal Corporation - Review of the ACHMSP.</li></ul> <p>22/8/2023:</p> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- ACHMSP (Aboriginal Cultural Heritage Management Sub Plan) June 2023, Section 3.3, pertaining ongoing consultation, states that "All parties identified in Section 2.5 of the ACHMP (Jacobs 2022)"... "will be invited to participate in the ongoing consultation for this Project". "A draft copy of ACHMSP was sent to the RAPs on the 29 May 2023 requesting any comments and input." "Any comments provided by the RAPs" "Any comments received after the cut-off date will also be incorporated into ACHMSP"</li></ul>				

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G246	ACHMSP	6.3	Discovery of suspected human remains	<ul style="list-style-type: none"><li>- All ground-disturbing works in the area of the remains will cease immediately</li><li>- Remains will not be removed</li><li>- Area secured</li><li>- The site supervisor, the project manager, project archeologist, and the client will be immediately informed of the discovery</li><li>- The project archaeologist will determine if further assessment of the suspected remains is required. A specialist in the identification of human remains will need to be engaged to undertake this assessment.</li><li>- If it is determined that the suspected remains are human, or are likely to be: Notify the following organisations:<ul style="list-style-type: none"><li>- NSW Police</li><li>- Heritage NSW – 1300 361 967</li></ul></li><li>- The NSW Police will determine if the suspected human remains are human and if they represent a crime scene. If the human remains are determined to represent a criminal act, the NSW Police will direct proceedings, including deciding when works may continue.</li><li>- If NSW Police determine that the suspected human remains are human and are Aboriginal Ancestral Remains, or non-Aboriginal Ancestral Remains, Heritage NSW will be responsible for determining the next course of action.</li><li>- All activities will be directed by Heritage NSW.</li><li>- Works cannot proceed on site until Heritage NSW determine that it is appropriate to do so.</li></ul>	<p>Interview:</p> <ul style="list-style-type: none"><li>- Lipman (NP) stated that there has been no discovery of human remains.</li></ul>				
Biodiversity Management Sub Plan (BMSP)									
G247	BMSP	Table 3	Clearing of native vegetation	<ul style="list-style-type: none"><li>▪ Avoid and minimise clearing impacts to native vegetation where possible.</li><li>▪ Clearly delineate the boundaries of the project footprint to prevent any unnecessary clearing beyond its extent. This includes physical demarcation of the extent of the proposed TPZs along the boundary with retained vegetation.</li><li>▪ Ensure vehicle and equipment parking areas and stockpile areas are identified and positioned to avoid areas containing ecological value. Stockpiling must not occur within, or in proximity (5m) to, areas of native vegetation retained under the proposed development.</li><li>▪ Appropriate signage such as 'no go zone' or 'environmental protection area' should be installed surrounding the area of retained native vegetation.</li><li>▪ Clearly identify and communicate the location of any 'no go zones' in site inductions.</li><li>▪ Tree protection measures currently implemented include temporary fencing to protect retained trees adjacent to the Development Site (the Cumberland Woodland Patch and Riparian Corridor) with appropriate signage. Tree protection measures should consider allowances for Tree Protection Zones in accordance with AS4970 (Standards Australia, 2009).</li><li>▪ Where required to complete the proposed development (e.g. new carpark construction), existing TPZ measures will be modified under the supervision of the project Arborist to ensure adequate protection is maintained in accordance with AS4970-2009.</li><li>▪ The Arborist report (refer 9622-[4] prepared by Raintree Consulting) nominates ongoing general tree protection measures The report also nominates hold points which will be adhered to.</li></ul>	<p>Observation:</p> <ul style="list-style-type: none"><li>- Tree protection area were observed to be fenced. Based on the information from Lipman, this area has been completed but not relinquished to the school (and still fenced off) yet due to lack of school staff for maintenance. Lipman is still conducting maintenance in this area for 1 year.</li><li>- Trees within the footpath have been removed.</li><li>- Site boundary was noted to be in good condition and clearly delineated from TPZ and immediate surrounds.</li><li>- Vehicle and equipment segregated from areas of ecological value, through the implementation of an on-site carpark.</li></ul> <p>Also see Item G86.</p>				
G248	BMSP	Table 3	Vehicle collision with fauna	The Development Site should be separated from vegetated areas throughout the construction and operational phases of the development. This separation should be achieved through physical barriers including fencing and appropriate signage.	<p>Observation</p> <ul style="list-style-type: none"><li>- Fencing was observed delineating main site compound from TPZ, with appropriate signage.</li></ul>				
G249	BMSP	Table 3	Transfer of weeds and pathogens to and from site.	<ul style="list-style-type: none"><li>▪ All plant and equipment brought on to site should be assessed (or declared) as clean of biological contamination.</li><li>▪ Ensure soil seed material is not transferred.</li></ul>	<p>Interview:</p> <ul style="list-style-type: none"><li>- Lipman (NP) stated that all plant and equipment are inspected prior to being brought onsite.</li></ul> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Hammertech Equipment Induction Detail provides the service records, service due date, and safety paperwork. Induction record and an up to date maintenance record were sighted for a 153 Dynapac (compactor) CA3500D (8/5/2024) and excavator Komatsu PC.</li></ul> <p>Interview:</p> <ul style="list-style-type: none"><li>- Lipman (NP) : Once the equipment is removed from the site, the site manager and contractor will take the equipment off the system. Any service overdue system will provide an alert. One excavator in the system that has an overdue service status is reported to had been physically removed from the site.</li></ul>				

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G250	BMSP	3.1.1	Unexpected Finds	- Unexpected finds of any threatened flora or fauna species shall be recorded and taken with a GPS information - Actions required will be discussed between the construction contractor and the project ecologist and include contact and reporting to the NSW Department of Environment. - An Unexpected Finds register shall be kept by the contractor.	Interview: - Lipman (NP) stated that no unexpected find has occurred.				
Community Communication Strategy (CCS)									
G251	CCS	Table 3	Notifications and updates	Notifications are distributed under varying templates with different headings to suit different purposes: a) Works notification are used to communicate specific information about works, impacts and mitigations. b) Project update is used when communicating milestones and higher level information to the wider community i.e. project announcement, concept design/DA lodgement, construction award, completion. Includes the project summary, information booths/ sessions if scheduled, progress summary and contact info.	Record sighted - Communications completed to the community and project reference group by SINSW which were in the form of: a. Project Updates (with the latest copy dated July 2024). b. Work Notification (Feb, April, May, and July 2024). c. Information/Welcome Packs (with the latest copy dated July 2024). - Complaint records were sighted. No complaint was received since last Audit. - For the first 2 weeks, Lipman engaged traffic controller for the crossings under Variation GHPS D1T3 2024 (13 August 2024). - Jacobs (4 July 2022) Transport Working Group (TWG) Mtg, which includes Council engagement.				
G252	CCS	Table 3	Project Reference Group	Monthly or reduced or retired: SINSW facilitated Project Reference Group sessions providing information on the design, construction activities, project timeframes, key issues and communication and engagement strategies.	This item is no longer present following completion of detailed design.				
Construction Worker Transportation Strategy (CWTS)									
G253	CWTS	8	Onsite Parking Facilities Strategy	Heavy vehicles will unload within the sites materials handling zone. If extended heavy vehicle parking is required onsite, this will be provided in the heavy vehicle parking zone.	Observation: - No vehicle unloading was observed, however all construction materials were observed wholly within the site.				
Construction Flood Emergency Management Sub-Plan (CFEMSP)									
G254	CFEMSP	5.3 & 6	Emergency Evacuation	Emergency evacuation, is very unlikely as pre-emptive site closure is prioritised.  - A suggested assembly zone is located between proposed Building A and the corner of Wallarah Circuit and Long Reef Circuit. - At this location employees and contractors present will be crossreferenced against the 'sign-in 'register to ensure all are present. - Following confirmation everyone is accounted for, employees and contractors will walk the short evacuation route to the proposed evacuation center/shelter (or neighboring evacuation shelter) as determined by SES). - Once the evacuation strategy is activated it will likely be very late into the flood event, and as such employees and contracts should not try and drive home as floodwaters may be encountered. - Implementation of the response strategy (excluding evacuation) will be managed by Lipman project management team (Flood Warden) in consultation with and at the discretion of the State Emergency Service	Interview: - Lipman (NP) stated that there has been no flood Emergency Evacuation undertaken to date.				
G255	CFEMSP	7	Dissemination Orders for SES flood information and warning	The Flood Warden (a designated member of the Lipman management team) is required to monitor the Bureau of Meteorology for severe weather forecasts. Also, the State Emergency services, Camden Council and local radio should also be monitored and contacted if required. The Flood Warden is required to subscribe to, or be aware of, the following warning products: • Severe Thunderstorm Warnings • Regional Severe Thunderstorm Warnings • Flood Watches • Flood Warnings • Local Flood Advice • Flood Bulletins • NSW SES Evacuation Warnings • NSW SES Evacuation Orders  With the above, pre-emptive site closure should be prioritised rather than Emergency Evacuation.	Interview - Lipman (NP) stated that several people have been included as emergency response and evacuation wardens listed in the Induction material. - Lipman monitors SES flood warnings (sighted onsite).  Record sighted: - Lipman Site Induction includes Flood Emergency Procedures (Section 2).				

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G256	CFEMSP	8	Awareness Training for Employees and Contractors	<p>Two phases need to be undertaken to ensure the effective training of staff:</p> <ul style="list-style-type: none"><li>• Induction training</li><li>• Ongoing training/drills</li></ul> <p>All employees and contractors should be aware of the following:</p> <ul style="list-style-type: none"><li>• Role of Flood Wardens as outlined in the Construction Flood Emergency Management Sub- Plan (CFEMSP).</li><li>• How to visually identify a dangerous water level onsite (or approaching the site) from the site office (which has a sight line to the lower reaches of the neighbouring drainage channel).</li><li>• Location of the assembly area and evacuation location.</li><li>• Their responsibilities in a flood situation.</li><li>• Emergency supplies required to be kept onsite in the assembly area at all times.</li></ul> <p>Induction Training of Flood Wardens</p> <p>In addition to the general employee induction, the nominated flood wardens need training in the following areas.</p> <ul style="list-style-type: none"><li>• Emergency management policies in the Camden Areas.</li><li>• Knowledge of flood warning products (listed above).</li><li>• Safe operation procedure of evacuation.</li></ul> <p>Ongoing Training of All employees</p> <ul style="list-style-type: none"><li>• The Flood Warden is to brief the project team yearly on the flood emergency procedures.</li><li>• Half Yearly Flood Response procedure review to be completed by project team.</li><li>• Updates to flood levels as they become available.</li><li>• Safety observations to be raised as part of monthly OH &amp; S review.</li></ul> <p>Ongoing Training of Flood Warden</p> <p>Formal training / refreshers for Wardens shall be undertaken at least once per year.</p> <ul style="list-style-type: none"><li>• Updates of emergency management policies in the Camden Council and South Creek Catchment as they become available.</li><li>• Knowledge of flood warning products (listed above).</li><li>• Safe operation procedure of the evacuation.</li><li>• Discussion of safety observations that are raised as part of monthly OH &amp; S review.</li></ul>	<p>Interview</p> <ul style="list-style-type: none"><li>- Lipman (NP) stated that several people have been included as emergency response and evacuation wardens listed in the Induction material.</li><li>- Lipman monitors SES flood warnings (sighted onsite).</li></ul> <p>Record sighted:</p> <ul style="list-style-type: none"><li>- Lipman Site Induction includes Flood Emergency Procedures (Section 2).</li><li>- Monthly Project Meetings, which includes Project Plan template. Project Plan template includes Emergency Procedures (including Flood Procedure, Evacuation). Meeting attendees conducted by wardens. Sighted Monthly Project Meeting dated 17/6/2024.</li><li>- Hammertech inspection records sighted.</li></ul>				

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