



INDEPENDENT AUDIT NO. 4 – AUDIT REPORT

HASTINGS SECONDARY COLLEGE UPGRADE

SSD 11920082

DECEMBER 2023

Authorisation

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SSD 11920082

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School Infrastructure NSW

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EXECUTIVE SUMMARY

The NSW Department of Education – School Infrastructure NSW (SINSW / the Applicant) is responsible for delivering the Hastings Secondary College Upgrade (HSCU, or the Project), located at 16 Owen Street, Port Macquarie NSW 2444. The project aims to provide sustainable and modern learning opportunities while also developing a strategy for the utilization of both new and existing fabric.

The Project is being delivered in stages. Stage 1 involves the construction of a covered walkway between Buildings A and L, CAPA and a lift, a new school entry, removal of Building S, and refurbishment of Buildings L and B. Stage 2 involves the construction of a multipurpose sports facility or the PCYC facility.

Consent for the Project, State Significant Development (SSD) 11920082, was granted on 1 December 2021, subject to a number of Conditions of Consent (CoC).

RPS Group (RPS) has been appointed as the client representative on behalf of SINSW. FKG Group (FKG) is the principal contractor for Stage 1 (Hastings Secondary College Main Works) and AW Edwards (AWE) is the principal contractor for Stage 2 (PCYC works). The Principal Certifying Authority (PCA or the Certifier) is Metro BC.

WolfPeak was engaged as the Independent Auditor for Stage 1 and Stage 2 of the Project, approved by the Department on 15 March 2022.

This audit was undertaken in accordance with the State Significant Development SSD-11920082 Conditions of Consent (CoC) C34-C39 and the Department's 2020 document entitled *Independent Audit Post Approval Requirements* (IAPAR). The IAPAR sets out the scope, methodology and reporting requirements for Independent Audits.

This Audit Report presents the findings from the fourth Independent Audit for the construction phase, covering the period from 27 April 2023 to 26 October 2023. The site inspections were conducted on 23 and 26 October 2023.

Works conducted during the audit period for Stage 1 under FKG include suspended and ground slabs to CAPA, completion of lift shaft, structural steel to roof level and inground services. For Stage 2 under AWE works during the audit period include concrete pours for the slab for the new shared use PCYC facility, flooring installation, structural steel and roof installation.

The overall outcome of the Independent Audit was positive. Compliance records were organised and available at the time of the site inspection and interviews with Project personnel. Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements.

In summary:

- With respect to the status of previously open audit findings (IA3), all were considered by the Auditor to be closed.
- With respect to findings from this fourth Independent Audit (IA4)
 - There were 160 CoCs assessed

- Two (2) non-compliances were identified against CoCs which relate to the notification of review of the updated CEMP for Stage 2 and its submission to the Department (A14 and A30)
- Two (2) observations were identified. These relate to uploading of the revised CEMP in the Project website (A23) and covering of stormwater pits with geofabric (C23).
- 87 CoCs were considered by the Auditor compliant.
- 70 CoCs were considered by the Auditor as not triggered.

Detailed findings are presented in Section 3 and Appendix A, along with the adequacy of management plans and the actions taken by the project team to address the audit findings.

We would like to thank the auditees from FKG and AWE for their high level of organisation, cooperation and assistance during the Independent Audit.

1. INTRODUCTION

1.1 Project overview

The NSW Department of Education – School Infrastructure is responsible for delivering the Hastings Secondary College Upgrade (LCPSR, or the Project). The Project site is located on approximately 3.5ha of land at 16 Owen Street, Port Macquarie NSW 2444 (legally described as Lot 11, DP 1270315) in the Port Macquarie Hasting local government area. The Project location is presented in Figure 1.



Figure 1 Hastings Secondary College location

The Project involves an upgrade to the school to accommodate current and future population growth in the area. The Project comprises:

- SSD Stage 1 – Covered Walkway between Buildings A and L, CAPA and Lift, New School Entry, removal of Building S, and refurbishment of Building L and B
 - Stage 1A: Covered Walkway between Buildings A and L
 - Stage 1B: CAPA & Lift, New School Entry, and removal of Building S.
 - Stage 1B.1 – CAPA & Lift
 - Stage 1B.2 – Front Entrance Landscaping Section 1
 - Stage 1B.3 – Front Entrance Landscaping Section 2
 - Stage 1B.4 – Front Entrance Landscaping Section 3
 - Stage 1B.5 – Front Entrance New Ramp
 - Stage 1B.6 – Demolition of Existing Ramp

- Stage 1B.7 – CAPA Landscaping
- Stage 1B.8 – Building B Landscaping
- Stage 1C: Building L and Building B
 - Stage 1C.1 – Building L
 - Stage 1C.2 – Building B
- SSD Stage 2 – Construction of Multipurpose Sports/PCYC Facility

Figure 2 provides an extract of the approved site plan, illustrating the approved upgrades to the school.

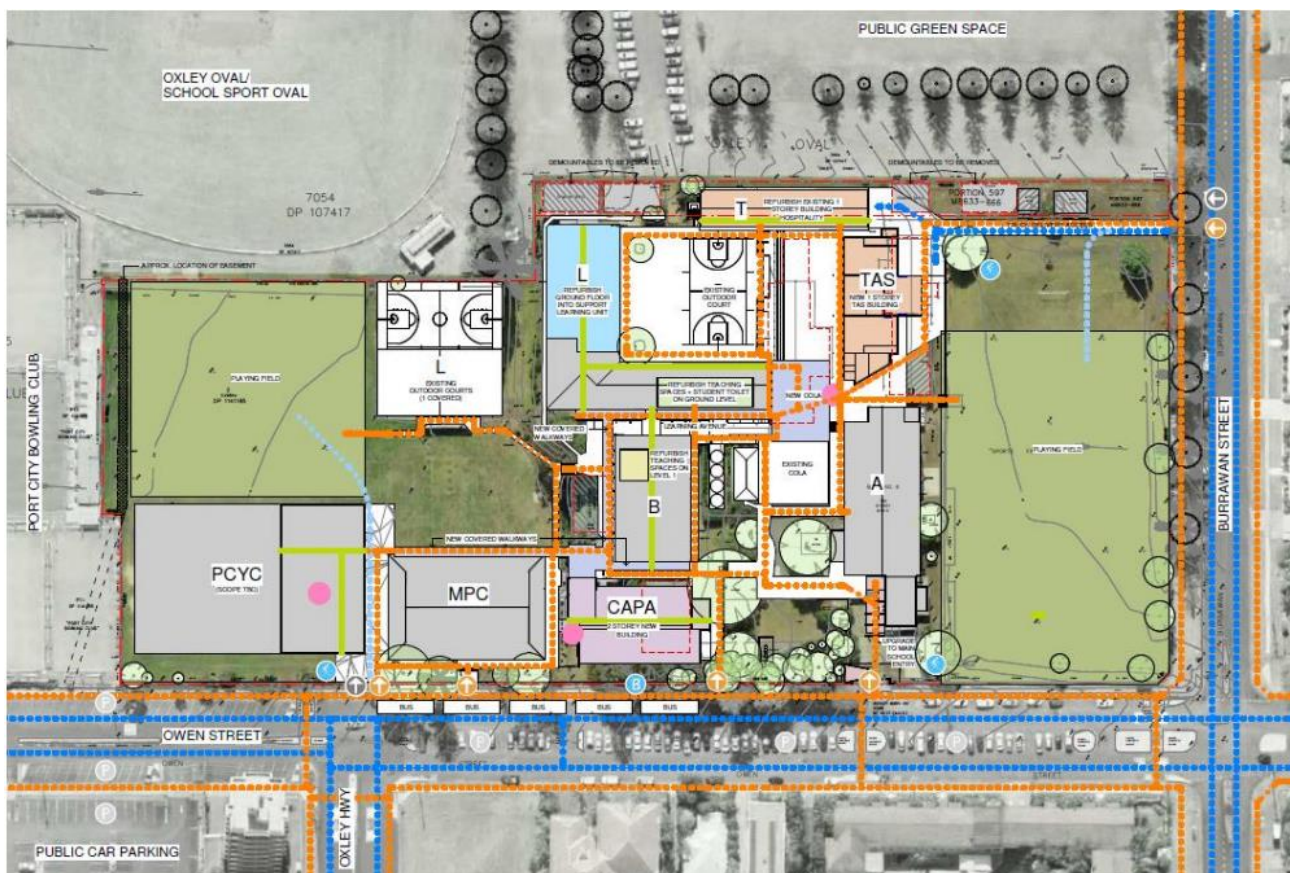


Figure 2: Site Plan (Source: EIS)

The Project was granted consent under Section 4.38 of the Environmental Planning and Assessment Act 1979 on 1 December 2021, State Significant Development (SSD) 11920082, subject to a number of conditions.

The Project has been subject to the following modifications since the granting of consent:

- Modification 1 – Design amendments to the approved architectural and landscape design, including alteration to heritage elements of Buildings A and B, deletion of works to Building L and a new rooftop mechanical plant above the CAPA building and associated works including additional tree planting and changes to entry signage. Approved on 29 November 2022.

- Modification 2 – Design changes to the PCYC Building component of the development, including but not limited to new rear extension, deletion of the basement carpark, new at-grade parking at the rear, roof configuration changes including installation of roof top ventilators, relocation of the pedestrian entry, building façade including materials and treatments and landscape design, including additional tree planting. Approved on 4 April 2023.

RPS Group (RPS) has been appointed as the client representative on behalf of SINSW. FKG Group (FKG) is the principal contractor for Stage 1 (Hastings Secondary College Main Works) and AW Edwards (AWE) is the principal contractor for Stage 2 (PCYC works). The Principal Certifying Authority (PCA or the Certifier) is Metro BC.

Works conducted during the audit period for Stage 1 under FKG include suspended and ground slabs to CAPA, completion of lift shaft, structural steel to roof level and inground services. For Stage 2 under AWE works during the audit period include concrete pours for the slab for the new

1.2 Approval requirements

Conditions of Consent (CoC) C34 – C39 of Schedule 2 of SSD 11920082 set out the requirements for undertaking Independent Audits. The CoCs give effect to the *Department's Independent Audit Post Approval Requirements* (IAPAR).

1.3 The audit team

In accordance with Schedule 2, CoC C34 and Section 3.1 of the IAPAR, Independent Auditors must be suitably qualified, experienced and independent of the Project, and appointed by the Planning Secretary. The auditor who performed the auditing works and was approved by the Department is shown on Table 1.

Table 1: Audit Team

Name	Company	Participation	Certification
Steve Fermio	WolfPeak	Lead Auditor	Bachelor of Science (Hons), Exemplar Global Certified Principal Environmental Auditor (Certificate No 110498)

Approval of the Audit Team was provided by the Department on 15 March 2022. The letter of approval is presented in Appendix B and auditor's independence declaration is attached in Appendix F.

1.4 The audit objectives

The objective of this Audit is to satisfy SSD 11920082 Schedule 2 CoC C34. CoC C34 states that:

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

The IAPAR sets out the scope, methodology and reporting requirements for Independent Audit.

This Audit seeks to fulfill the requirements of CoC C34, verify compliance with the relevant CoCs and assess the effectiveness of environmental management on the Project.

1.5 Audit scope

This is the fourth audit relative to the construction of the Project covering the period from 27 April 2022 to 26 October 2023. This audit adopts the IAPAR 2020 comprising the following scope:

- an assessment of:
 - all CoCs applicable to the phase of the development that is being audited (i.e. construction)
 - post approval documents prepared to satisfy the CoCs, including an assessment of the implementation of Environmental Management Plans and Sub-plans
- an assessment of the environmental performance of the development, including but not necessarily limited to, an assessment of:
 - actual impacts compared to predicted impacts documented in the environmental impact assessment;
 - the physical extent of the development in comparison with the approved boundary, and any potential off-site impacts
 - incidents, non-compliances and complaints that occurred or were made during the audit period
 - the performance of the development having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the scope of the audit
 - feedback received from the Department, and other agencies and stakeholders, including the community, on the environmental performance of the project during the audit period
- a review of the status of implementation of previous Independent Audit findings, recommendations and actions (if any)
- a high-level assessment of whether Environmental Management Plans and Sub-plans are adequate; and
- details of any other matters considered relevant by the Auditor or the Department, taking into account relevant regulatory requirements and legislation and knowledge of the development's past performance.

2. AUDIT METHODOLOGY

2.1 Audit process overview

The Audit was conducted in a manner consistent with AS/NZS ISO 19011.2019 – Guidelines for Auditing Management Systems and the methodology set out in the Department’s IAPAR.

2.2 Audit process detail

2.2.1 Audit initiation and scope development

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

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

2.2.2 Preparing audit activities

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

2.2.3 Consultation

On 9 October 2023, WolfPeak consulted with the Department, to obtain its input into the scope of the Independent Audit and confirm whether other stakeholders should be consulted in accordance with Section 3.2 of the IAPAR. The consultation records are summarised in Table 2 below and presented in Appendix C.

Table 2: Key issues and areas of focus raised during consultation

Stakeholder	Consultation response summary	How Addressed
The Department of Planning and Environment	To include the following information: Assessment of the physical extent of the development in comparison with the approved boundary, and other environmental matters considered in the EIS (i.e., non-aboriginal heritage, pedestrian and cycle access, tree removal and biodiversity, solar access, lighting, stormwater and drainage and other matters listed on Section 6 of EIS).	Refer to Section 3.5 and Appendix A
	Include a review of the Project’s environmental management systems, including assessment of any third-party certification of them the type, nature and scope of the systems having regard to the nature and scale of the development, and the implementation of the systems.	Refer to Section 3.5 and Appendix A
	Include comment on the updated ESCP.	Refer to Section 3.5 and Condition B18 under Appendix A

Stakeholder	Consultation response summary	How Addressed
	No requirement to consult with the other agencies.	No further action needed.

2.2.4 Meetings

Opening and closing meetings were conducted on two occasions. Day 1, pertaining to Stage 1 works, occurred on 23 October 2023. Day 2, related to Stage 2 works, was held on 26 October 2023. Both meetings took place at the respective Project site offices on Burrawan and Owen Streets, Port Macquarie, with project personnel and the WolfPeak auditor present. During the opening meeting, the objectives and scope of the Audit, the resources required, overview of the project and status of the works and methodology to be applied were discussed.

Closing meetings were carried out on the 23 and 26 October 2023 (as with the opening meetings). The preliminary audit findings were presented, recommendations (as appropriate) were made, and any post-audit actions were confirmed.

2.2.5 Interviews

The auditor conducted interviews on 23 and 26 October 2023 with key personnel involved in Project delivery, including those with responsibility for environmental management, to assist with verifying the compliance status of the development.

All other communication was conducted remotely, which included detailed requests for information and auditee responses to the request. The names of personnel interviewed during the audit are provided in Table 3.

Table 3: Personnel interviewed during the audit

Name	Role	Organization
James Readford	Contract Administrator	FKG
Anthony Trojkovic	Senior Safety Advisor	FKG
Craig McIlveen	Project Manager	AWE
Pia Kampmann	Contract Administrator	AWE
Matt Walles	WHS Coordinator	AWE

2.2.6 Site inspection

The on-site audit activities included an inspection of both sites and work activities to verify implementation of mitigation measures from the CEMP and subplans relevant to the works taking place at the time of the inspection.

The site inspection was undertaken on 23 October 2023 for Stage 1 under FKG and 26 October 2023 for Stage 2 under AWE. Detailed observations are discussed in Section 3 and Appendix A. Photos taken during the inspections are presented in Appendix E.

2.2.7 Document review

The Audit included investigation and review of Project files, records and documentation that act as evidence of compliance with a compliance requirement. The documents sighted are included in Appendix A.

2.2.8 Generating audit findings

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

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

Section 3 and Appendix A present the general audit findings and recommendations.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement in the Audit Table, using the descriptors from Table 2 of the IAPAR. These are replicated in Table 4 below.

Table 4: Compliance status descriptor

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

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

2.2.10 Evaluation of post approval documentation

The Auditor assessed whether post approval documents:

- have been developed in accordance with the CoCs and all other environmental licences and approvals applicable to the Project (if any) and their content is adequate.
- have been implemented in accordance with the CoCs and all other environmental licences and approvals applicable to the Project (if any).

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

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

2.2.11 Completing the audit

The Audit Report was distributed to the proponent to check factual matters and for input into actions in response to findings (where relevant). The Auditor retained the right to make findings or recommendations based on the facts presented. The Auditor's findings have been determined independent of the auditees, the Department and any other parties, based on the evidence assessed during the audit.

3. AUDIT FINDINGS

3.1 Approvals and documents audited, and evidence sighted

The documents audited comprised all the conditions from Schedule 2 of SSD 11920082 applicable to the works being undertaken at the time of the audit.

The primary documents reviewed during this audit are as follow:

- Environmental Impact Statement for State Significant Development, Upgrades to Hastings Secondary College – Port Macquarie Campus, DFP Planning Pty Ltd, May 2020 (the EIS).
- Response to Submissions Report, Hastings Secondary College Port Macquarie Campus Upgrade, DFP Planning Pty Ltd, September 2021 (the RtS).
- Development Consent SSD 11920082, 1 December 2021 (the Consent).
- SSD 11920082 Modification 1, approved by the Department on 29 November 2022
- SSD 11920082 Modification 2, approved by the Department on 4 April 2023
- Staging Report Hastings Secondary College V1.9, 20 September 2023
- Community Communication Strategy, Hastings Secondary College Upgrade, Port Macquarie Campus, January 2022, Schools Infrastructure NSW (the CCS) (CCS).
- Construction Environmental Management Plan (CEMP) Rev 4, 06 July 2022, FKG
- Construction Environmental Management Plan (CEMP) Rev F 13 October 2023, AW Edwards
- Construction Traffic and Pedestrian Management Sub-Plan, Hastings Secondary College Port Macquarie Campus , Rev A, TTPA, November 2022 (CTPMSP).
- Hastings Secondary College, Port Macquarie Campus, Waste Management Plan Rev D Aw Edwards, 9 March 2023 (WMP).
- Hastings Secondary College, Port Macquarie Campus, Operation Waste Management Plan, Elephants Foot Recycling Solutions, April 2021 (OWMP).
- Construction Noise and Vibration Management Plan, Hastings Secondary College Upgrade Port Macquarie Campus, Rev D AW Edwards, 10 March 2023, (CNVMP)
- Construction Soil and Water Management Plan, Hastings Secondary College, Rev A AW Edwards, 19 December 2022 (CSWMP).
- Construction Waste Management Plan (CWMP) Rev D 9 March 2023, AW Edwards
- Complaints Register current to September 2023

All documents and records sighted or evidenced during the audit are detailed in Appendix A.

3.2 Summary of compliance

The status of findings from previous independent audits (IA3) is shown in Table 5. It is noted that all of the findings in IA3 were closed at the completion of IA4.

Table 6 presents the findings from the fourth Independent Audit (IA4) and recommendations in response to each finding are also presented.

In summary:

- With respect to the status of previously open audit findings (IA3), all were considered by the Auditor to be closed.
- With respect to findings from this fourth Independent Audit (IA4)
 - There were 160 CoCs assessed
 - Two (2) non-compliances were identified against CoCs which relate to the notification of review of the updated CEMP for Stage 2 and its submission to the Department (A14 and A30)
 - Two (2) observations were identified. These relate to uploading of the revised CEMP in the Project website (A23) and covering of stormwater pits with geofabric (C23).
 - 87 CoCs were considered by the Auditor compliant.
 - 70 CoCs were considered by the Auditor not triggered.

Table 5: Status of findings open at the time of the third Independent Audit

Item	CoC Ref.	Type	Details of item	Finding / Recommendation	Applicant Response / Completed action	Status
IA3.1	A27	Non-compliance	Requirement: <i>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.</i>	Finding: Non-compliances were identified in the second Independent Audit, and these were not reported within 7 days as is required by this condition. Recommendation: Ensure all non-compliances are notified within 7 days.	The non-compliances identified by WolfPeak in the third Independent Audit (IA3) were notified to the Department on 4 May 2023, within the required timeframe specified by this condition.	CLOSED
IA3.2	A30	Non-compliance	Requirement: <i>Within three months of:</i> <ul style="list-style-type: none"> a) <i>the submission of a compliance report under condition A33;</i> b) <i>the submission of an incident report under condition A26;</i> c) <i>the submission of an Independent Audit under condition C35 or C36;</i> d) <i>the approval of any modification of the conditions of this consent; or</i> e) <i>the issue of a direction of the Planning Secretary under condition A3 which requires a review,</i> <i>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.</i>	Finding: No evidence provided that DPE or the Certifier were notified that a review of the CEMP was being carried out post IA2 (noting that the Certifier was provided with a copy of Rev 6 of the CEMP in Aconex dated 13/04/2023) Recommendation: Ensure any future review of CEMP or sub plans, is notified as required under this condition.	Review of the CEMP and subplans and submission requirements for Stage 1 under FKG were performed.	CLOSED
IA3.4	B18	Observation	Requirement: <i>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:</i> <ul style="list-style-type: none"> a) <i>be prepared by a suitably qualified expert, in consultation with Council;</i> b) <i>measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</i> c) <i>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';</i> d) <i>provide a plan of how all construction works will be managed in wet-weather events (i.e. storage of equipment, stabilisation of the site);</i> e) <i>detail all off-site flows from the site; and</i> f) <i>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.</i> 	Finding: A more detailed Erosion and Sediment Control Plan (ESCP) is required for the northeast corner of CAPA site near its interface with PCYC site. The ESCP to be prepared or reviewed by suitably qualified expert. Clean up of litter, debris and spoil required and placement of geofabric over exposed soil in this area is also recommended as a high priority. Recommendation: ESCP to be updated and/or reviewed by a suitably qualified expert. Clean up of litter, debris and spoil required and placement of geofabric over exposed soil in this area is also recommended as a high priority.	No updates were made to the Erosion and Sediment Control Plan for Stage 1, as FKG determined that the most effective approach to onsite management was to conduct additional inspections to ensure that sufficient controls were in place. Instead, FKG conducted environmental and sediment control training to implement and monitor these control measures.	CLOSED
IA3.5	B19	Observation	Requirement: <i>A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following:</i> <ul style="list-style-type: none"> a) <i>minimise the impacts of earthworks and construction on the local and regional road network;</i> 	Finding: As an opportunity for improvement it is recommended that relevant Driver Code of	Evidence was provided that Driver Code of Conduct is included in site induction and communicated to subcontractors upon contract award.	CLOSED

Item	CoC Ref.	Type	Details of item	Finding / Recommendation	Applicant Response / Completed action	Status
			b) minimise conflicts with other road users; c) minimise road traffic noise; and d) ensure truck drivers use specified routes.	Conduct be included in the site video induction for Stage 1. Recommendation: Site induction for Stage 1 to be updated to include Driver Code of Conduct.		
IA3.6	C13	Observation	Requirement: <i>The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.</i>	Finding: Recommend that the nature of any works taking place along with a description of the main noise sources audible at the time of each monitoring event be recorded in the noise monitoring registers for the works. Recommendation: Noise monitoring registers to include a description of the nature of any works taking place along with a description of the main noise sources audible at the time of each monitoring event.	Noise monitoring registers are available for both Stage 1 (FKG) and Stage 2 (AWE) works, including descriptions of the nature of the works and main noise sources audible at the time of each monitoring event.	CLOSED
IA3.7	C38	Non-compliance	Requirement: <i>Independent Audit Reports and the applicant/proponent'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.</i>	Finding: SINSW reviewed and prepared a response for the second Independent Audit . The Report was submitted along with its response to the Department on 04/05/2023 which is more than two months after the audit site inspection on 26/10/22. Recommendation: Ensure IA3 audit report and response to it are submitted to Planning Secretary within 2 months of the IA3 site inspection carried out on 26 April 2023.	Independent Audit No. 3, prepared by WolfPeak and dated 16/06/2023, along with the applicant's response to the audit findings, was submitted to the Department on 26/06/2023. This submission occurred within two months from the date of the site inspection conducted on 26/04/2023.	CLOSED

Table 6: Findings from the fourth Independent Audit

Item	Ref.	Category	SSD Condition Requirement / Audit Finding	Recommended action	Status
IA4-1	A14	Non-Compliance	<p>Requirement: <i>Submission requirement to the Department</i></p> <p><i>Any strategy, plan or program prepared in accordance with condition A13, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.</i></p> <p>Non-compliance (Stage 2): <i>There was no evidence that the updated CEMP (Revisions E and F) for Stage 2 were submitted to the satisfaction of the Department.</i></p>	Ensure that any revisions and updates made to the CEMP and subplans are submitted to the Department.	OPEN
IA4-2	A30	Non-Compliance	<p>Requirement: <i>Revision of Strategies, Plans and Programs</i></p> <p><i>Within three months of:</i></p> <ul style="list-style-type: none"> a) <i>the submission of a compliance report under condition A33;</i> b) <i>the submission of an incident report under condition A26;</i> c) <i>the submission of an Independent Audit under condition C35 or C36;</i> d) <i>the approval of any modification of the conditions of this consent; or</i> e) <i>the issue of a direction of the Planning Secretary under condition A3 which requires a review,</i> <p><i>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.</i></p> <p>Non-compliance (Stage 2): <i>For the updated CEMP (Revisions E and F) for Stage 2 there was no evidence of notification of the review to the Certifier or the Department.</i></p>	Ensure that any reviews, revisions and updates made to the CEMP and subplans are notified to both the Department and Certifier in accordance with this condition.	OPEN
IA4-3	A23	Observation	<p>Requirement: <i>Access to information</i></p> <p><i>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</i></p> <ul style="list-style-type: none"> a) <i>make the following information and documents (as they are obtained or approved) publicly available on its website:</i> <ul style="list-style-type: none"> i. <i>the documents referred to in condition A2 of this consent;</i> ii. <i>all current statutory approvals for the development;</i> iii. <i>all approved strategies, plans and programs required under the conditions of this consent;</i> iv. <i>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;</i> v. <i>a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</i> vi. <i>a summary of the current stage and progress of the development;</i> vii. <i>contact details to enquire about the development or to make a complaint;</i> viii. <i>a complaints register, updated monthly;</i> ix. <i>audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</i> x. <i>any other matter required by the Planning Secretary; and</i> 	Ensure that any updates to the documents required under this condition are uploaded to the project website.	OPEN

Item	Ref.	Category	SSD Condition Requirement / Audit Finding	Recommended action	Status
			<p>keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</p> <p>Observation (Stage 2): Updated CEMP Rev E/F for Stage 2 not uploaded to the project website</p>		
IA3-4	C23	Observation	<p>Requirement: <i>Disposal of Seepage and Stormwater</i></p> <p><i>Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of the Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.</i></p> <p>Observation (Stage 1): Stormwater pits not covered with geofabric within active construction area (Finding closed following site inspection)</p>	Implement the practice of covering all stormwater pits with geofabric until the surrounding catchment areas are fully completed and finished.	CLOSED

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

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

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

A review was conducted of the implementation of the CEMP, CNVMSP, CNVMP, CWMP and CSWMP. The details are included against the relevant CoC in Appendix A.

The CEMPs appears adequate for the works being undertake and our assessment indicates that the plans are generally being effectively implemented on the Project. The absence of any environmental incidents and limited community complaints during the period covered by this audit, indicates that the environmental management plans are contributing to achieving an effective level of environmental and community protection.

An observation has been made in relation to CoC A23 whereby an earlier version of the CEMP for Stage 2 works (Rev D) is still available on the Project website. It is considered that this revision should be removed from the Project website and replaced with the most current version as soon as possible.

3.4 Summary of notices from agencies

To the Auditors knowledge no formal notices were issued by the Department or other agencies during the audit period.

3.5 Other matters considered relevant by the Auditor or DPE

Other than the matters identified in Sections 3.2 and 3.3, there were no other matters considered relevant by the Auditor.

Matters considered by the Department

During consultation, the Department requested the Audit consider the following issues within the scope of the audit:

- Assessment of the physical extent of the development in comparison with the approved boundary, and other environmental matters considered in the EIS (i.e., non-aboriginal heritage, pedestrian and cycle access, tree removal and biodiversity, solar access, lighting, stormwater and drainage and other matters listed on Section 6 of EIS).

Audit Response: *During the site inspection, it was noted that the physical extent of the development aligned with the approved boundary and other environmental aspects outlined in the EIS. There were no unexpected non-aboriginal heritage finds, no tree removal, and no impacts on biodiversity noted during the audit. Works related to pedestrian and cycle access have not yet commenced. An observation regarding stormwater protection in the Stage 1 area was made in this audit.*

- Include a review of the Project's environmental management systems, including assessment of any third-party certification of them the type, nature and scope of the systems having regard to the nature and scale of the development, and the implementation of the systems.

Audit Response: *Stages 1 and 2 are being constructed by contractors who are ISO 14001:2015 Environmental Management System certified. For Stage 1, FK Gardner & Sons P/L provided a Certificate of Confidence issued by Equal Assurance valid until 8 November 2025. For Stage 2, A W Edwards P/L provided a Certificate of Registration issued by Sustainable Certification P/L valid until 6 August 2023. The Project's environmental management system, including the CEMP for Stage 2 works, underwent review and updates. The revised plans were submitted to the Certifier for assessment. Subsequently, during the site inspection, it was evident that the updated management plans had been effectively implemented on site.*

- Include comment on the updated ESCP.

Audit Response: *No updates were made to the Erosion and Sediment Control Plan for Stage 1 in response to the IA3 finding. It is understood FKG determined that the most effective approach to onsite management was to conduct additional inspections to ensure that sufficient controls were in place and being maintained. At the time of the site inspection for IA4 this area was almost completed, and landscaping was being installed in the vicinity.*

3.6 Complaints

The Project maintains complaint registers available on the Project website, which are current up to September 2023. During the audit period, no new complaints were received. An earlier complaint from February relating to vibration from construction - which allegedly caused damage to property – was closed out. SINSW initiated an independent review into the complaint and determined that any property damage was not a result of the construction activities at Hastings Secondary College.

Complaint register is available on the Project website:

https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/h/hastings-secondary-college/2023/nov/Complaints_Register_Hastings_SC_October_2023.pdf

3.7 Incidents

No incidents as defined under the Approval are known to have occurred during the audit period.

3.8 Actual versus predicted impacts

The audit considered the actual construction impacts arising from the Project and whether they are consistent with the impacts predicted in the EIS (from Table 14 of that document). A summary of the assessment is presented in Table 7.

Table 7: Summary of predicted versus actual impacts

Aspect	Summary of predicted impacts	Summary of actual impacts observed during audit period	Consistent (Y/N)
Air quality	The Air Quality Assessment identifies potential air and dust emissions that may occur throughout the construction phase	No complaints have been recorded from the community regarding dust emissions and no dust emissions observed at the time of the inspection.	Y
Traffic and access	<p>It is noted during Stage 1, all vehicle entry and exit movements are to be in a forward direction only, with spoil to be loaded within the site and under the careful supervision of an authorised traffic controller. An authorised traffic controller would also be required for the movements of vehicles that would cross the footpath during deliveries.</p> <p>All workers and subcontractors engaged on-site would be required to complete a site induction.</p> <p>There is a requirement for an authorised traffic controllers to be present throughout the demolition, and construction stages of the project.</p> <p>A Work Zone will be required throughout the duration of the construction stage along the PCYC frontage of the school along Owen Street, between the site boundary and the intersection of Gordon Street and Owen Street. It is currently fronted by 60-degree angled, unrestricted spaces.</p> <p>Additional Work Zone along Owen Street, south of the existing main entry gate may be required.</p>	On the day of the site inspection the work zone on Owen Street was clear of construction vehicles. There were no obstructions to traffic or pedestrian movements and construction traffic within the site appeared to be orderly and well managed.	Y
Noise and vibration	<p>Based on the results of the preliminary assessment, the noise associated with the normal construction works is expected to exceed the noise limits for highly noise affected receivers within standard hours.</p> <p>For any vibration intensive plant expected to be within close proximity of the minimum distances described in the Noise & Vibration Impact Assessment, the contractor must</p>	<p>No complaints have yet been made by members of the community in relation to airborne noise generated from construction activities.</p> <p>Noise monitoring undertaken indicates the highly noise affected level (75dB(A)) has not been exceeded by construction related work.</p> <p>One complaint has been received in June 2023 in relation to vibration purportedly from construction activities.</p>	Y

Aspect	Summary of predicted impacts	Summary of actual impacts observed during audit period	Consistent (Y/N)
	<p>engage a qualified engineer to carry out a vibration survey in order to assess any potential risks.</p> <p>The vibration survey and assessment will determine whether the vibration levels might exceed the relevant criteria then vibration mitigation and management measures will need to be put in place to ensure vibration impacts are minimized as far as practicable.</p>	The auditees did not provide a copy of the independent review as mentioned in the complaint register so it is unclear whether or not the complaint was project related and the response adequate.	
Aboriginal Heritage	The ACHA identified that given the very high level of disturbance that is evident across the study area it is therefore considered that the impact associated with the proposed development will consist of a very low risk of impacting Aboriginal archaeological material.	No Aboriginal archaeological materials have been uncovered during the works to date.	Y

3.9 Key strength and environmental performance

The overall outcome of this audit indicated that compliance was proactively tracked by the key Project personnel, with the following strengths demonstrated in their compliance management:

- The compliance records were well organized and available at the time of the site inspection and interview with key project personnel;
- Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements;
- The following mitigating measures were observed during the site inspection:
 - Dust and erosion and sediment controls were implemented
 - Site notice was installed at the site entry
 - Heavy vehicle parking and movements were adequate
 - Noise monitoring has been conducted with results being adequate

4. CONCLUSIONS

This Audit Report presents the findings from the fourth Audit for the construction period, covering the period of 27 April 2023 to 26 October 2023 inclusive.

The overall outcome of the Independent Audit was positive. All compliance records were organised and available at the time of the site inspection and interviews with Project personnel from FKG and AWE. Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements.

In summary:

- With respect to the status of previously open audit findings (IA3), all were considered by the Auditor to be closed.
- With respect to findings from this fourth Independent Audit (IA4)
 - There were 160 CoCs assessed
 - Two (2) non-compliances were identified against CoCs which relate to the notification of review of the updated CEMP for Stage 2 and its submission to the Department (A14 and A30)
 - Two (2) observations were identified. These relate to uploading of the revised CEMP in the Project website (A23) and covering of stormwater pits with geofabric (C23).
 - 87 CoCs were considered by the Auditor compliant.
 - 70 CoCs were considered by the Auditor not triggered.

Detailed findings are presented in Section 3 and Appendix A, along with the adequacy of management plans and the actions taken by the project team to address the audit findings.

We would like to thank the auditees from FKG and AWE for their high level of organisation, cooperation and assistance during the Independent Audit.

5. LIMITATIONS

This Document has been provided by WolfPeak Pty Ltd (WolfPeak) to the Client and is subject to the following limitations:

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

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

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

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APPENDIX A – SSD 11920082

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
SCHEDULE 2					
PART A: ADMINISTRATIVE CONDITIONS					
Obligation to Minimise Harm to the Environment					
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	<p>Site inspection and interview with auditees 23/10/23</p> <p>Appropriate environmental controls installed onsite, see site photos in Appendix D.</p> <p>Environmental Inspection Checklist (Form ID 41937), 18/05/23 by FKG with risk category PC responsibilities</p> <p>Environmental Inspection Checklist (Form ID 50577), 7/08/23 by FKG with risk category ENV – dust and water run off (site containment)</p> <p>Environmental Inspection Checklist (Form ID 50577), 5/09/23 by FKG with risk category ENV – dust and water run off (site containment)</p> <p>The FKG environmental inspection report checklists include all aspects relevant to the site, provide detailed observations and comments, and indicate any required actions. Weekly inspection reports from Hammertech sighted, all checklist observations are complied with. Photo evidence provided.</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Appropriate environmental controls installed onsite, see site photos in Appendix D.</p>	Evidence from site inspection, interviews on 23 and 26 October 2023, and review of project records indicate proponent has demonstrated that reasonable and feasible measures are generally being implemented to prevent or minimise harm to the environment.	C
Terms of Consent					
A2	<p>The development may only be carried out:</p> <ul style="list-style-type: none"> a) in compliance with the conditions of this consent; b) in accordance with all written directions of the Planning Secretary; c) generally in accordance with the EIS and Response to Submissions; d) in accordance with the approved plans in the table below: 	<p>Development Consent SSD 11920082 signed by Erica Van Den Honert, Executive Director-Infrastructure Assessment 1/12/21</p> <p>Mod 1- Design amendments to the approved architectural and landscape design, including alteration to heritage elements of Buildings A and B, deletion of works to Building L and a new rooftop mechanical plant above the CAPA building and associated works including additional tree planting and changes to entry signage. – approved on 29/11/22</p> <p>Mod 2 - The modification application seeks approval for design changes to the PCYC Building component of the development, including but not limited to new rear</p>	<p>Development Consent SSD 11920082 signed by Erica Van Den Honert, Executive Director-Infrastructure Assessment 1/12/21.</p> <p>Mod 1- Design amendments to the approved architectural and landscape design, including alteration to heritage elements of Buildings A and B, deletion of works to Building L and a new rooftop mechanical plant above the CAPA building and associated works including additional tree planting and changes to entry signage. – approved on 29/11/22</p> <p>Mod 2 - The modification application seeks approval for design changes to the PCYC Building component of the</p>	Two non-compliances and three observations identified, indicating overall compliance with the bulk of the approval conditions.	C

Unique ID	Compliance requirement				Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	Architectural Documentation Set prepared by FJMT and SHAC				<p>extension, deletion of the basement carpark, new at-grade parking at the rear, roof configuration changes including installation of roof top ventilators, relocation of the pedestrian entry, building facade including materials and treatments and landscape design, including additional tree planting – approved on 04/04/23</p> <p>Environmental Impact Statement (EIS) Upgrade to Hastings Secondary College 25/05/21 DFP Planning P/L</p> <p>Current IFC Documentation sighted reflects original SSDA documents listed in the table with 4 Crown Works Certificates issued by MetroBC including:</p> <p>CWC 20246-S6.28-01 21/1/22</p> <p>CWC 20246-S6.28-03 7/4/22</p> <p>CWC 20246S6.28-04 5/9/22</p> <p>CWC 20246S6.28-03 19/9/22</p> <p>BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works</p> <p>No directions issued from the Department.</p> <p>Works completed during audit period:</p> <ul style="list-style-type: none"> Suspended and ground slabs to CAPA Completion of lift shaft Structural steel to roof level Inground services, lift shaft completion and suspended ground slabs and structure steel for the link between the A and L Buildings 	<p>development, including but not limited to new rear extension, deletion of the basement carpark, new at-grade parking at the rear, roof configuration changes including installation of roof top ventilators, relocation of the pedestrian entry, building facade including materials and treatments and landscape design, including additional tree planting – approved on 04/04/23.</p> <p>Environmental Impact Statement (EIS) Upgrade to Hastings Secondary College 25/05/21 DFP Planning P/L</p> <p>Crown Building Works Certificate 12/04/2023 issued by Metro Building Consultancy relating to Construction of 2 storey recreational sports facility including on grade carpark and landscaping.</p> <p>No directions issued from the Department.</p> <p>Works completed during audit period:</p> <ul style="list-style-type: none"> Substructure, piling, inground services, concreting and earthworks. Civil stormwater works 		
	Dwg No.	Rev	Name of Plan	Date				
	4662 DA1008	A	Site Plan - Proposed	4/11/22				
	SSDA-130031	07	Site Demolition and Preparation Demolition Plan - Building L Ground Floor	13/4/22				
	SSDA-130032	07	Site Demolition and Preparation Demolition Plan- Building L + Building B Ground Floor	13/4/22				
	SSDA-130033	07	Site Demolition and Preparation Demolition Plan - Building B Level 1 & Owen Street Entry	13/4/22				
	SSDA-200000	03	General Arrangement Plans 1:500 General Arrangement Plan - Site Plan 1	19/3/21				
	4662 1014	A	General Arrangement Plan - Site Plan 2	4/11/22				
	4662 1015	A	General Arrangement Plan - Site Plan 3	4/11/22				
	4662 1016	A	General Arrangement Plan - Site Plan 4	4/11/22				
	SSDA-200004	04	General Arrangement Plans 1:500 General Arrangement Plan - Site Plan 5	23/2/22				
	SSDA-201010	07	General Arrangement Plan - CAPA & New Link Ground Floor Plan	13/4/22				
	SSDA-201011	07	General Arrangement Plan - CAPA & New Link Level 1 Plan	12/4/22				
	SSDA-201012	06	General Arrangement Plan - CAPA & New Link Roof Plan	23/2/22				
	PMC-FJMT-AR-C-20003	A	General Arrangement Plans – CAPA Building - Roof	17/2/22				
	SSDA-201020	08	General Arrangement Plan - Building B Refurbishment Level 1 Plan	13/4/22				
	SSDA-201030	06	General Arrangement Plan - Building L Refurbishment Ground Floor Plan	15/2/22				

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4662 DA9006	A	Exterior Finishes	4/11/22																																																																																																										
SSDA-740001	03	Exterior Finishes Sample Board Landscape	12/2/21																																																																																																										
A3	<p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <p>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;</p> <p>b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and</p> <p>c) the implementation of any actions or measures contained in any such document referred to in (a) above.</p>	<p>Interview with auditees 23/10/23</p> <p>No written directions received during audit period</p>	<p>Interview with auditees 26/10/23</p> <p>No written directions received during audit period</p>	<p>The auditees advised that they have not received any directions from the Planning Secretary</p>	NT																																																																																																								
A4	<p>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.</p>	<p>For noting</p>	<p>For noting</p>	<p>Note: No inconsistencies between the documentation referred to in Condition A4 have been identified during the audit.</p>	C																																																																																																								
Limits of Consent																																																																																																													
A5	<p>This consent lapses five years after the date of consent unless work is physically commenced.</p>	<p>Stage 1: Covered Walk between Buildings A and L, CAPA and Lift, New School, Entry</p>	<p>Letter 14/12/22 DOC22/1372583 SINSW-DPE re: Notification of Commencement of Stage 2</p>	<p>Work commenced within 5 years of consent issued (December 2021).</p>	C																																																																																																								

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		and removal of Building S, Building L and B – work commenced 24/1/22	Construction for Joint Use PCYC Facility – Date of Commencement 9/01/23		
Prescribed Conditions					
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	<p>For noting.</p> <p>4 Crown Works Certificates issued by MetroBC including:</p> <p>CWC 20246-S6.28-01 21/1/22</p> <p>CWC 20246-S6.28-03 7/4/22</p> <p>CWC 20246S6.28-04 5/9/22</p> <p>CWC 20246S6.28-03 19/9/22</p> <p>BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works</p>	<p>For noting.</p> <p>Crown Certificate issued by Metro BC to PCYC:</p> <p>Crown Building Works Certificate 12/04/2023 for PCYC Recreational Facility issued by Metro Building Consultancy relating to Construction of 2 story recreational sports facility including on grade carpark and landscaping.</p>	<p>Reference to Part 6, Division 8A of the EP&A Regulation in Condition A6 belongs to a superseded version of the EP&A Regulation (2000). The current version of the EP&A Regulation is 2021 and does not have a Division 8A in Part 6. It is noted that Part 4, Division 2, Subdivision 1 of the EP&A Regulation 2021 contains many of the provisions of the superseded EP&A Regulation 2000. Relevant to this audit, the prescribed conditions of the superseded EP&A Regulation 2000 refer to compliance of building work with the Building Code of Australia (BCA).</p> <p>For this project, Metro BC has been appointed as certifier, and is responsible for issuing Construction Certificates (CC) and Occupation Certificates (OC) which address the BCA.</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process.</p> <p>The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.</p>	C
Planning Secretary as Moderator					
A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Interview with auditees 23/10/23	Interview with auditees 26/10/23	The auditees did not report any disputes with a public authority in relation to this consent or relevant matter with the Department.	NT
Evidence of Consultation					
A8	Where conditions of this consent require consultation with an identified party, the Applicant must:	<p>Interview with auditees 23/10/23</p> <p>Refer evidence in B5, B15, B18 and B24</p>	<p>Interview with auditees 26/10/23</p> <p>Refer evidence in B5, B15, B18 and B24</p>	Consultation requirements dealt with in specific conditions.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	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: <ol style="list-style-type: none"> the outcome of that consultation, matters resolved and unresolved; and details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. 			Consultation requirements in relation to the CEMP and sub plans have been addressed in the relevant conditions as detailed below	
Staging					
A9	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation)	<p>Interview with auditees 23/10/23</p> <p>Staging Report HSC SSD 11920082 Rev 1.9, 20/09/23 by SINSW</p> <p>Letter 09/09/23 DPE-SINSW re: Approval of the Staging Report Rev 1.9 by the Department</p> <p>The Department noted on the approval that the Staging Report was submitted prior to the commencement of Stage 1C operation.</p> <p>Updated Staging Report Rev 1.9 uploaded on Project website: https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/h/hastings-secondary-college/2023/october/A10_-_Staging_Report.pdf</p> <p>Stage 1, which covers the main works, is under FKG.</p>	<p>Interview with auditees 26/10/23</p> <p>Staging Report HSC SSD 11920082 Rev 1.9, 20/09/23 by SINSW</p> <p>Letter 29/09/23 DPE-SINSW re: Approval of the Staging Report Rev 1.9 by the Department</p> <p>The Department noted on the approval that the Staging Report was submitted prior to the commencement of Stage 1C operation.</p> <p>Updated Staging Report Rev 1.9 uploaded on Project website: https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/h/hastings-secondary-college/2023/october/A10_-_Staging_Report.pdf</p> <p>Stage 2, which covers the PCYC works, is under AWE.</p>	<p>The Staging Report has been updated to version 1.9 dated 20/09/23 and approved by the Department on 29/09/23.</p> <p>The revision provided a more detailed breakdown of Stage 1 works to allow for staged operation and accessibility into the main administration building (Section 2.2.1). Also, the updated Staging Report has considered the approved modifications and the impacts of the delivery of revised works. their effects on the execution of these tasks.</p> <p>Updated Staging Report Rev 1.9 was uploaded to Project website.</p> <p>The initial Staging Report was submitted on 3/12/21, one month before the construction commencement date of 4/01/22 and approved by DPE on 23/12/21.</p> <p>The Department noted on the approval that the Staging Report was submitted prior to the commencement of Stage 1C operation.</p> <p>Staging Report mainly consists of:</p> <p>Stage 1: Covered Walk between Buildings A and L, CAPA and Lift, New School Entry and removal of Building S, Building L and B</p> <p>Stage 2: Multipurpose Sports / PCYC Facility</p>	C
A10	A Staging Report prepared in accordance with condition A9 must:	Interview with auditees 23/10/23	Interview with auditees 26/10/23	The staging Report has been updated to version 1.9 dated	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	<p>a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;</p> <p>b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each Stage and the general timing of when operation of each stage will commence and finish (if relevant);</p> <p>c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and</p> <p>d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.</p>	<p>Staging Report HSC SSD 11920082 Rev 1.9, 20/09/23 by SIN SW</p> <p>Letter 09/09/23 DPE-SIN SW re: Approval of the Staging Report Rev 1.9 by the Department</p> <p>Stage 1 which covers the main works, is under FKG.</p>	<p>Staging Report HSC SSD 11920082 Rev 1.9, 20/09/23 by SIN SW</p> <p>Letter 09/09/23 DPE-SIN SW re: Approval of the Staging Report Rev 1.9 by the Department</p> <p>Stage 2 which covers the PCYC works, is under AWE.</p>	<p>20/09/23 and approved by the Department on 09/09/23.</p> <p>The revision provided a more detailed breakdown of Stage 1 work to facilitate a phased operation and improve accessibility to the main administration building (Section 2.2.1). Additionally, the updated Staging Report has taken into account the approved modifications and their effects on the execution of these tasks.</p> <p>The Staging Report includes:</p> <p>a,b) Details and timings of each stage of construction work are provided.</p> <p>c) How conditions will be complied with is provided in Appendix 1.</p> <p>d) No cumulative impacts arising from proposed staging have been identified.</p> <p>Staging Report Revision 1.9 is current approved version.</p>	
A11	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	<p>Interview with auditees 23/10/23</p> <p>Staging Report HSC SSD 11920082 Rev 1.9, 20/09/23 by SIN SW</p> <p>Letter 09/09/23 DPE-SIN SW re: Approval of the Staging Report Rev 1.9 by the Department</p> <p>Stage 1 which covers the main works, is under FKG.</p>	<p>Interview with auditees 26/10/23</p> <p>Staging Report HSC SSD 11920082 Rev 1.9, 20/09/23 by SIN SW</p> <p>Letter 09/09/23 DPE-SIN SW re: Approval of the Staging Report Rev 1.9 by the Department</p> <p>Stage 2 which covers the PCYC works, is under AWE.</p>	<p>The Staging Report has been updated to version 1.9 dated 20/09/23 and approved by the Department on 09/09/23.</p> <p>Two stages of construction are proposed. Stage 1 (Main Works): Covered Walk between Buildings A and L, CAPA and Lift, New School Entry and removal of Building S, Building L and B</p> <p>Stage 2 (PCYC Works): Multipurpose Sports / PCYC Facility</p>	C
A12	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report.	<p>Interview with auditees 23/10/23</p> <p>Staging Report HSC SSD 11920082 Rev 1.9, 20/09/23 by SIN SW</p> <p>Letter 09/09/23 DPE-SIN SW re: Approval of the Staging Report Rev 1.9 by the Department</p> <p>Stage 1 which covers the main works, is under FKG.</p>	<p>Interview with auditees 26/10/23</p> <p>Staging Report HSC SSD 11920082 Rev 1.9, 20/09/23 by SIN SW</p> <p>Letter 29/09/23 DPE-SIN SW re: Approval of the Staging Report Rev 1.9 by the Department</p> <p>Stage 2 which covers the PCYC works, is under AWE.</p>	<p>The staging Report has been updated to version 1.9 dated 20/09/23 and approved by the Department on 29/09/23.</p> <p>Indicative timeframes provided in Table 2 (Staging Schedule) of updated Staging Report Rev 1.9.</p> <p><i>Note: Timeframes changed, but not stages. All relevant conditions</i></p>	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
				<i>being applied to each stage regardless of staging.</i>	
Staging, Combining and Updating Strategies, Plans or Programs					
A13	<p>The Applicant may:</p> <ul style="list-style-type: none"> a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development). 	<p>Interview with auditees 23/10/23</p> <p>Minutes of Meeting Safety & Environmental 16/05/23 including discussion on the CEMP was reviewed and no amendments required</p> <p>Letter 03/07/23 SINSW-DPE re: Review of Strategies, Plans and Programs</p> <p>Certifier notification for the review of strategies, plans and programs submitted on 27/06/2023</p>	<p>Interview with auditees 26/10/23</p> <p>Construction Environmental Management Plan (CEMP) Rev E 7/08/23, AW Edwards</p> <p>Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards</p> <p>Aconex 7/08/23 AWE-Certifier re: Submission of updated CEMP Rev E to the Certifier</p>	<p>For Stage 1 works under FKG, the Construction Environmental Management Plan (CEMP) and subplans were reviewed, and no updates were required.</p> <p>For Stage 2 under AWE, CEMP was updated twice within the audit period (Rev E and Rev F) that included Change of AWE Sydney office address and review against consolidated SSD consent conditions and addition of 'Matt Walker' into the management plans & general review.</p>	C
A14	Any strategy, plan or program prepared in accordance with condition A13, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	<p>Interview with auditees 23/10/23</p> <p>Minutes of Meeting Safety & Environmental 16/05/23 including discussion on the CEMP was reviewed and no amendments required</p> <p>Letter 03/07/23 SINSW-DPE re: Review of Strategies, Plans and Programs</p> <p>Certifier notification for the review of strategies, plans and programs submitted on 27/06/2023</p>	<p>Interview with auditees 26/10/23</p> <p>Construction Environmental Management Plan (CEMP) Rev E 7/08/23, AW Edwards</p> <p>Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards</p> <p>Aconex 7/08/23 AWE-Certifier re: Submission of updated CEMP Rev E to the Certifier</p>	<p>For Stage 1 works under FKG, the Construction Environmental Management Plan (CEMP) and subplans were reviewed, and no updates were required. The review of CEMP and subplans were submitted to the Department on 03/07/23 and to the Certifier on 27/06/23.</p> <p>For Stage 2 under AWE, CEMP was updated twice within the audit period (Rev E and Rev F),</p> <p>Non-compliance (Stage 2): There was no evidence that the updated CEMP (Revisions E and F) for Stage 2 were submitted to the satisfaction of the Department.</p> <p>Recommendation: Ensure that any revisions and updates made to the CEMP and subplans are submitted to the Department.</p>	NC
A15	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without	Interview with auditees 23/10/23	Interview with auditees 26/10/23	For Stage 1 works under FKG, the Construction Environmental	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Minutes of Meeting Safety & Environmental 16/05/23 including discussion on the CEMP was reviewed and no amendments required Letter 03/07/23 SINSW-DPE re: Review of Strategies, Plans and Programs Certifier notification for the review of strategies, plans and programs submitted on 27/06/2023	Construction Environmental Management Plan (CEMP) Rev E 7/08/23, AW Edwards Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards Aconex 7/08/23 AWE-Certifier re: Submission of updated CEMP Rev E to the Certifier	Management Plan (CEMP) and subplans were reviewed, and no updates were required. Hence no consultation required. For Stage 2 under AWE, CEMP was updated twice within the audit period (Rev E and Rev F), that include Change of AWE Sydney office address and review against consolidated SSD consent conditions and addition of 'Matt Walker' into the management plans & general review. The updates to the CEMP mainly consist of administrative changes, so consultation is not required.	
A16	Updated strategies, plans (including management plan, architectural or design 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.	Interview with auditees 23/10/23 Minutes of Meeting Safety & Environmental 16/05/23 including discussion on the CEMP was reviewed and no amendments required Letter 03/07/23 SINSW-DPE re: Review of Strategies, Plans and Programs Certifier notification for the review of strategies, plans and programs submitted on 27/06/2023	Interview with auditees 26/10/23 Construction Environmental Management Plan (CEMP) Rev E 7/08/23, AW Edwards Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards Aconex 7/08/23 AWE-Certifier re: Submission of updated CEMP Rev E to the Certifier	The auditor noted that the updated CEMP is being used and implemented on the Stage 2 site.	C
Structural Adequacy					
A17	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. <i>Notes:</i> <ul style="list-style-type: none"> Part 8 of the EP&A Regulation sets out the requirements for the certification of the development. Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSW's approval before carrying out certain development in a Mine Subsidence District 	Northrop Design Certificate Structural Design Certificate for Below Ground Structure dated 6/4/22 sighted 4 Crown Works Certificates issued by MetroBC including: CWC 20246-S6.28-01 21/1/22 CWC 20246-S6.28-03 7/4/22 CWC 20246S6.28-04 5/9/22 CWC 20246S6.28-03 19/9/22 BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works Structural Engineer sign off 25/08/23 issued by Northrop Consulting Engineers Pty Ltd Structural Engineer sign off for balustrading 06/09/23 issued by SMT Engineering Pty Ltd	Structural & Civil Statement of Design Requirements Ref No. 220391, 09/03/23 issued by MPC Consulting Engineers CWC2 20246-PCYC-S6.28-02 dated 12/04/2023 issued by Metro BC relating to Construction of 2 story recreational sports facility including on grade carpark and landscaping.	The issue of BCA Crown Construction Certificate by Certifier demonstrates compliance with the BCA to the extent of works that it covers. The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		Structural Steel Installation Certificate 09/08/23 issued by Motion Group Pty Ltd			
External Walls and Cladding					
A18	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Design certificate provided from fjmtstudio dated 10/12/21 certifies that the design intent documentation complies with the relevant BCA requirements. 4 Crown Works Certificates issued by MetroBC including: CWC 20246-S6.28-01 21/1/22 CWC 20246-S6.28-03 7/4/22 CWC 20246S6.28-04 5/9/22 CWC 20246S6.28-03 19/9/22 BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works Compliance Statement undated issued by Genesis for CFC Cladding Boards	Email 10/01/23 Certifier-Metro Building Consultancy re: Condition B4 Letter 10/01/23 SINSW-DPE re: Submission of B4 External walls and cladding – AW Edwards CWC2 20246-PCYC-S6.28-02 dated 12/04/2023 issued by MetroBC relating to Construction of 2 story recreational sports facility including on grade carpark and landscaping.	External wall specifications stated as being compliant by Metro BC and approved by the Certifier for the construction of Stage 1 works. No works commenced relating to this requirement under Stage 2. The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.	C
External Materials					
A19	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 any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.	External finishes schedule by fjmtstudio dated 23/3/22 4 Crown Works Certificates issued by MetroBC including: CWC 20246-S6.28-01 21/1/22 CWC 20246-S6.28-03 7/4/22 CWC 20246S6.28-04 5/9/22 CWC 20246S6.28-03 19/9/22 BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works	External finishes schedule by fjmtstudio dated 23/3/22 Crown Works Certificates issued by MetroBC including: CWC Stage 2 20246-PCYC-S6.28-02 dated 12/04/23	External finishes schedule dated 23/3/22 provided by fjmtstudio consistent with EIS finishes schedule. Certifier has issued CWC indicating compliance under Stage 1. No works commenced relating to this requirement under Stage 2. The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.	C
Applicability of Guidelines					
A20	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Most current version of Construction Environmental Management Plan Hastings Secondary College – 21026 (FKG) dated 6/7/22 (and sub-plans)	Construction Environmental Management Plan (CEMP) and Subplans Rev F 13/10/23, AW Edwards	Noted. The CEMP and sub-plans appear to reference the relevant guidelines.	C
A21	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	Interview with auditees 23/10/23	Interview with auditees 26/10/23	The auditees are not aware of any directions.	NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
Monitoring and Environmental Audits					
A22	<p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.</p> <p>Note: <i>For the purposes of this condition, as set out in the EP&A Act, “monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an “environmental audit” is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i></p>	<p>Independent Audit No. 1, Audit Report, WolfPeak, 08/06/22</p> <p>Independent Audit No. 2, Audit Report, WolfPeak, 16/12/22</p> <p>Independent Audit No. 3, Audit Report, WolfPeak, 13/6/22</p> <p>This audit</p> <p>Environmental Inspection Checklist ID37448 - ENV : Dust & water run off (Site Containment) 21/03/23 by FKG Group</p> <p>Environmental Inspection Checklist ID39215 - ENV :Dust & water run off (Site Containment)14/04/23 by FKG Group</p> <p>Environmental Inspection Checklist (Form ID 41937), 18/05/23 by FKG with risk category PC responsibilities</p> <p>Environmental Inspection Checklist (Form ID 50577), 7/08/23 by FKG with risk category ENV – dust and water run off (site containment)</p> <p>Environmental Inspection Checklist (Form ID 50577), 5/09/23 by FKG with risk category ENV – dust and water run off (site containment)</p> <p>Noise monitoring register sighted and indicates weekly noise monitoring of construction activities is being undertaken accordingly.</p> <p>Hazardous Chemical Check (Form ID 24292) 21/10/2022, FKG – provide details of the chemical stored on site, storage and installed measure (i.e. fire extinguisher) in case of mishandling or incident.</p> <p>QSE Observation (Form ID 34952) 17/10/23 FKG – Risk Category : Dust & water run off (Site containment) – This report provides observation and necessary rectification to ensure effective application of sediments control on site.</p> <p>Rainfall Inspection Checklist ID36764 - Site inspection post 90mm of rainfall 14/03/23 by FKG Group</p>	<p>Independent Audit No. 1, Audit Report, WolfPeak, 08/06/22</p> <p>Independent Audit No. 2, Audit Report, WolfPeak, 16/12/22</p> <p>Independent Audit No. 3, Audit Report, WolfPeak, 13/6/22</p> <p>This audit</p> <p>AWE Hazard and Observation Checklist - Walk Date: 1:30 PM 15/02/2023</p> <p>AWE Monthly Site Safety & Environment Audit/Checklist – Walk Date: 5:17 AM 29/03/2023</p> <p>Douglas Partners vibration monitoring report dated 23/2/23</p> <p>AWE airborne noise monitoring register record dated 31/3/23 and 1/4/23</p> <p>Noise Monitoring – Corner of Gordon and Owen Street 29/05/23 by AW Edwards</p> <p>Noise Monitoring – Corner of Gordon and Owen Street 29/06/23 by AW Edwards</p> <p>Noise Monitoring – Corner of Gordon and Owen Street 19/07/23 by AW Edwards</p> <p>Noise Monitoring – Corner of Gordon and Owen Street 25/07/23 by AW Edwards</p>	<p>The audits have been conducted in accordance with ISO 19011 and the IAPAR.</p> <p>The dust, noise and vibration monitoring reports indicate that relevant standards have been applied.</p>	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		Rainfall Inspection Checklist ID48589 - General inspection of site conditions post after heavy rainfall 08/08/23 by FKG Group			
Access to Information					
A23	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>b) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <ul style="list-style-type: none"> xi. the documents referred to in condition A2 of this consent; xii. all current statutory approvals for the development; xiii. all approved strategies, plans and programs required under the conditions of this consent; xiv. 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; xv. a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; xvi. a summary of the current stage and progress of the development; xvii. contact details to enquire about the development or to make a complaint; xviii. a complaints register, updated monthly; xix. audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; xx. any other matter required by the Planning Secretary; and <p>c) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</p>	<p>School Infrastructure Hastings Secondary College upgrade Project website: https://www.schoolinfrastructure.nsw.gov.au/projects/h/hastings-secondary-college-upgrade.html FKG CEMP and sub plans available on project website for Main Works</p>	<p>School Infrastructure Hastings Secondary College upgrade Project website : https://www.schoolinfrastructure.nsw.gov.au/projects/h/hastings-secondary-college-upgrade.html#category-reports CEMP and sub plans for AW Edwards covering PCYC Works available on project website</p>	<p>The project website is active and contains the following:</p> <ul style="list-style-type: none"> i) SSD conditions, EIS and stamped plans were posted on the website ii) as above iii) Stamped plans, CEMP and sub-plans published on the website iv) IA1, IA2 and IA3 uploaded. Project updates sighted. v) Short and long-term noise monitoring was performed and included in the CNVMSP which is available on the website – Rev D for PCYC dated 10/03/23 is available on website and includes noise monitoring vi) Regular project updates are available on the website. vii) Contact details can be found in the “Get involved tab” viii) Complaints register updated to September 2023 ix) IA1, IA2, IA3 and responses were posted x) Website includes: works notifications and information packs sighted <p>Observation (Stage 2): Updated CEMP Rev E/F for Stage 2 under AWE not uploaded to the project website</p>	C
Compliance					
A24	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Site induction is largely safety focused, includes reference to CEMP and some limited environmental information but no specific reference to hours of work, heritage, etc.	Site Induction sent via Hammertech to new staff prior to attending site. Questions at end of slide pack Induction Presentation for Hastings PCYC by AW Edwards includes construction hours works, site establishment plan, emergency	Induction materials sighted and other information available at site office including daily sign in register and information posted on site notice boards indicate compliance	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		<p>Daily Prestart 13/5/22 includes some environmental content required under the CoA (Appendix D)</p> <p>Site signage provides hours of work</p> <p>Daily prestart and site attendance record 26/10/22 sighted which includes additional environmental, heritage, hours of works information</p> <p>Safe Work Method Statement Checklist 22/12/22 by FKG Group</p> <p>Toolbox Training Attendance ID32667 for Spiro Civil 120/09/23 by FKG Group</p> <p>Plat Pre-Delivery Checklist for Telehandler 23/05/23</p> <p>Plat Pre-Delivery Checklist for 60-ton slew crane 3/07/23</p> <p>FKG Hazard Sub Register sighted Toolbox Training Attendance Records for PC Responsibilities 20/09/23 by FKG Group</p> <p>Daily sign includes approved hours of work and other key environmental requirements.</p> <p>QR code logs workers into Lucidity filled out on smart phone which takes personnel through the site rules etc. Environmental content is on site induction video which is completed once for each worker.</p>	<p>response procedures, site evacuation plan and procedures, general environmental requirements, construction plant/vehicles, and WHS.</p> <p>Relevant project approval conditions included in slide pack.</p>		
Incident Notification, Reporting and Response					
A25	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.	<p>Interview with auditees on 23/10/23</p> <p>No reportable incidents since last audit site inspection</p>	<p>Interview with auditees on 23/10/23</p> <p>No reportable incidents since commencement of construction</p>	No reportable incidents were noted during the audit period.	NT
A26	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 2.	<p>Interview with auditees on 23/10/23</p>	<p>Interview with auditees on 23/10/23</p>	No reportable incidents were noted during the audit period.	NT
Non-Compliance Notification					
A27	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.	<p>Interview with auditees 23/10/23</p> <p>Letter 4/05/23 SINSW-DPE re: Notification of Non-Compliances in accordance with Conditions A27 & A28</p> <p>Non-compliance notification was sighted in the project website: https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/h/hasting </p>	<p>Interview with auditees 26/10/23</p> <p>Auditees are not aware of any non-compliances related to Stage 2.</p>	Non-compliance notification from the third independent audit (IA3) prepared by WorlIfPeak was submitted to the Department within the required timeframe set in this condition and sighted on the project website.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		s-secondary-college/2023/june/ssd/C37c_-_Independent_Audit_3.pdf			
A28	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.	Interview with auditees 23/10/23 Letter 4/05/23 SINSW-DPE re: Notification of Non-Compliances in accordance with Conditions A27 & A28	Interview with auditees 26/10/23 Auditees are not aware of any non-compliances related to Stage 2.	The non-compliance notification was prepared in accordance with the requirements specified in this condition.	C
A29	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Interview with auditees 23/10/23	Interview with auditees 26/10/23	There have been no notifiable incidents during the audit period.	NT
Revision of Strategies, Plans and Programs					
A30	<p>Within three months of:</p> <ul style="list-style-type: none"> a) the submission of a compliance report under condition A33; b) the submission of an incident report under condition A26; c) the submission of an Independent Audit under condition C35 or C36; d) the approval of any modification of the conditions of this consent; or e) the issue of a direction of the Planning Secretary under condition A3 which requires a review, <p>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.</p>	<p>Compliance Reporting Post Approval Requirements.</p> <p>Letter 26/06/2023 SINSW-DPE re: Submission of Independent Audit Report and Response in accordance with Conditions C37 and C38 - sighted on the project website</p> <p>CEMP updated to Rev 4 06/07/22 by FKG</p> <p>Minutes of Meeting Safety & Environmental 16/05/23 including discussion on the CEMP was reviewed and no amendments required</p> <p>Letter 03/07/23 SINSW-DPE re: Review of Strategies, Plans and Programs</p> <p>Certifier notification for the review of strategies, plans and programs submitted on 27/06/2023</p>	<p>Compliance Reporting Post Approval Requirements.</p> <p>Letter 26/06/2023 SINSW-DPE re: Submission of Independent Audit Report and Response in accordance with Conditions C37 and C38 - sighted on the project website</p> <p>Construction Environmental Management Plan (CEMP) Rev E 7/08/23, AW Edwards</p> <p>Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards</p> <p>Aconex 7/08/23 AWE-Certifier re: Submission of updated CEMP Rev E to the Certifier</p>	<p>a) The Project is conducted under IAPAR 2020; hence, compliance reporting is not required.</p> <p>b) No reportable incident was noted during the audit period.</p> <p>c) Independent Audit No. 3 completed on 16/06/2023 and submitted to the Department on 26/06/2023.</p> <p>d) No modification during this audit period.</p> <p>e) No direction from the Department was received within the audit period.</p> <p>For Stage 1 - FKG conducted a review of their CEMP and subplans, which was discussed during their Safety and Environment meeting on 16/05/2023. The outcome of the review indicated that no amendments were necessary. Notifications regarding the review of strategies, plans, and programs were submitted to the Department on 03/07/2023 and to the Certifier on 27/06/2023.</p> <p>For Stage 2 – AWE updated their CEMP twice to Rev E and Rev F, dated 7/08/23 and 13/10/23, respectively, following the conduct of IA3 on 26/04/2023.</p> <p>Non-compliance: For the updated CEMP (Revisions E and F) for Stage 2 there was no</p>	NC

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
				<p>evidence of notification of the review to the Certifier or to the Department.</p> <p>Recommendation: Ensure that any reviews, revisions and updates made to the CEMP and subplans are notified submitted to both the Department and Certifier in accordance with this condition.</p>	
A31	<p>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.</p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p>	<p>CEMP updated to Rev 6 in response to IA2. Rev 5 dated 11/3/23 and Rev 6 dated 3/4/23</p> <p>Minutes of Meeting Safety & Environmental 16/05/23 including discussion on the CEMP was reviewed and no amendments required</p> <p>Letter 03/07/23 SINSW-DPE re: Review of Strategies, Plans and Programs</p> <p>Certifier notification for the review of strategies, plans and programs submitted on 27/06/2023</p>	<p>Construction Environmental Management Plan (CEMP) Rev E 7/08/23, AW Edwards</p> <p>Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards</p> <p>Aconex 7/08/23 AWE-Certifier re: Submission of updated CEMP Rev E to the Certifier</p>	<p>For Stage 1 - FKG conducted a review of their CEMP and subplans, which was discussed during their Safety and Environment meeting on 16/05/2023. The outcome of the review indicated that no amendments were necessary. Notifications regarding the review of strategies, plans, and programs were submitted to the Department on 03/07/2023 and to the Certifier on 27/06/2023.</p> <p>For Stage 2 – AWE updated their CEMP to Rev E on 7/08/23 and Rev F on 13/10/23, following the IA3 conducted on 26/04/2023. The updates to the CEMP were primarily administrative in nature.</p>	C
Compliance Reporting					
A32	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	Compliance Reporting Post Approval Requirements.	Compliance Reporting Post Approval Requirements.	Not triggered, the Project is in construction.	NT
A33	Compliance Reports must be submitted to the Department in accordance with the timeframes set out in the Compliance Reporting Post Approval Requirements, unless otherwise agreed by the Planning Secretary.	Compliance Reporting Post Approval Requirements.	Compliance Reporting Post Approval Requirements.	Not triggered, the Project is in construction.	NT
A34	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	Compliance Reporting Post Approval Requirements.	Compliance Reporting Post Approval Requirements.	Not triggered, the Project is in construction.	NT
A35	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	Compliance Reporting Post Approval Requirements.	Compliance Reporting Post Approval Requirements.	Not triggered, the Project is in construction.	NT
PART B: PRIOR TO COMMENCEMENT OF CONSTRUCTION					
Notification of Commencement					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
B1	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	Planning Secretary notified of construction commencement on 21/01/22. Construction commenced at least 48 hours later, on 24/01/22	Letter 14/12/22 DOC22/1372583 SINSW-DPE re: Notification of Commencement of Stage 2 Construction for Joint Use PCYC Facility – Date of Commencement 9/01/23 Post Approval (DPE Portal) 20/12/22 Submission of Notification of Commencement of Construction for Stage 2	Notification was provided more than 48 hours from commencement. Notification of commencement of construction for Stage 2 was submitted on 20/12/22. No change since last audit	C
B2	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.	Planning Secretary notified of construction commencement on 21/01/22. Construction commenced at least 48 hours later, on 24/01/22 This is Stage 1 and status has not changed during audit period	Letter 14/12/22 DOC22/1372583 SINSW-DPE re: Notification of Commencement of Stage 2 Construction for Joint Use PCYC Facility – Date of Commencement 9/01/23 Post Approval (DPE Portal) 20/12/22 Submission of Notification of Commencement of Construction for Stage 2	Construction still underway at time of audit. No change since last audit	C
Certified Drawings					
B3	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	Crown Works Certificate by Metro BC dated 14/4/22 for Main works approval for Building A level 1 and Building L, and the external landscaping works associated with Building L 4 other Crown Works Certificates issued by MetroBC including: CWC 20246-S6.28-01 21/1/22 CWC 20246-S6.28-03 7/4/22 CWC 20246S6.28-04 5/9/22 CWC 20246S6.28-03 19/9/22 BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works	Letter 08/12/22 MPC Consulting Engineer-AW Edwards P/L (Principal Certifier) re: Statement of Design Requirements – Structural and Civil CWC Stage 2 20246-PCYC-S6.28-02 dated 12/04/23	Crown Works Certificates issued by Certifier demonstrates compliance. For Stage 2 Statement of Design Requirements for Structural and Civil was submitted to the Certifier and issued CWC for Stage 2. The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.	C
External Walls and Cladding					
B4	Prior to the commencement of construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Design certificate by fjmtstudio dated 10/12/21 relates to this requirement. Sent to Metro BC on 11/1/22 for certification. Accepted on 21/1/22. Sent to Currie and Brown on 25/1/22	Email 10/01/23 Certifier-Metro Building Consultancy re: Condition B4 Letter 10/01/23 SINSW-DPE re: Submission of B4 External walls and cladding – AW Edwards CWC Stage 2 20246-PCYC-S6.28-02 dated 12/04/2023 issued by MetroBC	Design certificates issued for relevant components indicate compliance with this requirement. Crown Works Certificates issued by Certifier demonstrates compliance.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		<p>The following documents were submitted to the Planning Secretary on 28/1/22 for information:</p> <ul style="list-style-type: none"> · B4 - External Walls - Design Statement - FJMT – December 2021 · B4 - External Walls - PCA Approval – Metro BC – January 2022 <p>4 Crown Works Certificates issued by MetroBC including:</p> <p>CWC 20246-S6.28-01 21/1/22</p> <p>CWC 20246-S6.28-03 7/4/22</p> <p>CWC 20246S6.28-04 5/9/22</p> <p>CWC 20246S6.28-03 19/9/22</p> <p>BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works</p>	relating to Construction of 2 storey recreational sports facility including on grade carpark and landscaping.	<p>For Stage 2 external walls and cladding, the Certifier issued approval on 10/01/2023 and it was submitted to the Department on the same date.</p> <p>The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.</p>	
Pre-Construction Dilapidation Report – Protection of Public Infrastructure					
B5	<p>Prior to the commencement of construction, the Applicant must:</p> <ol style="list-style-type: none"> consult with the relevant owner and provider of services and infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected; submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested. 	<p>Dilapidation Report 19/1/22, Douglas Partners</p> <p>Dilapidation Report has been provided to Certifier on 19/1/22 and Currie and Brown (representing DET)</p>	<p>Public Infrastructure Condition Survey / Pre-Construction Report (Report No. 2410270D) 11/11/22, Childs Property Inspections P/L</p> <p>Pre-construction dilapidation report was submitted to Certifier via Aconex 16/12/22 by AWE and Council on 25/10/22 via email</p>	<p>In relation to Stage 2 works:</p> <ol style="list-style-type: none"> Consultation evidence has been provided. Pre-Construction Dilapidation Report has been provided which identified the condition of most the buildings in the vicinity of the site. d) A copy of the Report was submitted to Certifier via Aconex 16/12/22 by AWE and Council on 25/10/22 via email. <p>No change since last audit period</p>	C
B6	<p>Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential and commercial buildings that are likely to be impacted by the development.</p>	<p>Construction Noise and Vibration Management Sub-Plan (JHA, January 2022)</p>	<p>Property Condition Survey / Pre-Construction Report (Report No. 2410244D) 10/11/22, Child Property Inspections P/L</p> <p>Pre-construction dilapidation report was submitted to Certifier via Aconex 16/12/22 by AWE and Council on 25/10/22 via email</p>	<p>CNVMP required any buildings within 23 m to be assessed, however there are no buildings within this radius.</p> <p>A pre-construction survey for Stage 2 was prepared by Child Property Inspections P/L to provide a report on the current condition of the property prior to commencing construction in neighbouring areas.</p> <p>No change since last audit period</p>	NT
B7	<p>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</p>	Refer to B6	Refer to B6	Refer to B6	NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.				
B8	<p>Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B7, the Applicant must:</p> <ul style="list-style-type: none"> a) provide a copy of the relevant survey to the owner of each 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 when requested. 	Refer to B6	Refer to B6	Refer to B6	NT
Community Communication Strategy					
B9	<p>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 Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.</p> <p>The Community Communication Strategy must:</p> <ul style="list-style-type: none"> a) identify people to be consulted during the design and construction phases; b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; d) set out procedures and mechanisms: <ul style="list-style-type: none"> i. through which the community can discuss or provide feedback to the Applicant; ii. through which the Applicant will respond to enquiries or feedback from the community; and iii. to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. 	<p>SINSW Community Communication Strategy Hastings Secondary College upgrade, Port Macquarie Campus (SSD 11920082) Jan 2022</p> <p>DPE Letter of receipt 3/2/22</p> <p>CCS was live on SINSW website https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/h/hastings-secondary-college/2023/april/B9_-_Community_Communication_Strategy_PC_YC.pdf</p> <p>CCS include:</p> <ul style="list-style-type: none"> a) Section 4 & 5 b) Section 6,7,& 8.4 c) Section 4 d) Procedures and mechanism: <ul style="list-style-type: none"> i. Section 4, PRG, Section 6 & 8.5 ii. Section 8.5 iii. Section 8.5 	<p>SINSW Community Communication Strategy Hastings Secondary College upgrade, Port Macquarie Campus (SSD 11920082) Jan 2022</p> <p>DPE Letter of receipt 3/2/22</p> <p>CCS was live on SINSW website on date of site inspection</p>	<p>Community Communication Strategy dated January 2022 provides evidence of communication mechanisms for the construction phase and 12 months post-construction.</p> <p>The Strategy includes all of the necessary components and procedures.</p> <p>No change since last audit</p>	C
Ecologically Sustainable Development					
B10	<p>Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either:</p> <ul style="list-style-type: none"> a) registering for a minimum 4-star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier; or b) seeking approval from the Planning Secretary for an alternative certification process. 	<p>Green star certification fee invoice sighted and email evidence of registration provided</p> <p>Email 29/09/21 SINSW-GBCA re: Submission of application for green start certification</p> <p>Email 25/10/21 GBCA-SINSW re: GS-6671DA Hasting Secondary College Green star registration</p>	<p>Green star certification fee invoice sighted and email evidence of registration provided</p> <p>Email 29/09/21 SINSW-GBCA re: Submission of application for green start certification</p> <p>Email 25/10/21 GBCA-SINSW re: GS-6671DA Hasting Secondary College Green star registration</p>	<p>Email confirmation sighted that project is registered for a Green Star rating.</p> <p>No change since last audit</p>	C
Outdoor Lighting					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
B11	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all new outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	JHA letter of 12/1/22 confirms that all outdoor lighting complies with the AS 1158.3.1:2005 and AS 4282-2019 standards, among others. Design Certificate – CWC2 Electrical Services 27/02/23 issued by Electrical Projects Australia 4 Crown Works Certificates issued by MetroBC including: CWC 20246-S6.28-01 21/1/22 CWC 20246-S6.28-03 7/4/22 CWC 20246S6.28-04 5/9/22 CWC 20246S6.28-03 19/9/22 Lighting Works Installation Certificate 15/08/23 issued by Carter & Osborne Holdings P/L BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works	Letter 27/02/23 Electrical Projects Australia (Certifier)-AW Edwards P/L re: Design Certificate-CWC2 Electrical Services	For Stage 1 Lighting Works Installation Certificate was issued by Carter & Osborne Holdings P/L on 15/08/23 and was approved by the Certifier through the issuance of BCA completion Certificate dated 13/09/23 Outdoor lighting requirements for Stage 2 was approved by the Certifier on 27/02/23. The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.	C
Demolition					
B12	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier and Planning Secretary.	Demolition Plan S block, bus shelter, concrete ramp and pavements, Hastings Secondary College, HTS Group dated 17 December 21. Letter 21/01/22 SINSW-DP re: submission of Demolition Statement of Works to DPE DPE letter dated 8/2/22 evidence that demolition work plan and statement of compliance submitted to Secretary FKG letter of 8/1/22 to Metro BC evidence of submission to Certifier	No demolition of structures related to Stage 2	Written statement (dated 18/1/22 and appended in the Demolition Plan) from suitably qualified project manager provided for demolition works. In the Statement, FKG confirms that the proposals comply with the AS 2601-2001 safety requirement. No change during audit period	C
Environmental Management Plan Requirements					
B13	Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the Environmental Management Plan Guideline: Guideline for Infrastructure Projects (DPIE April 2020). <i>Note:</i> <ul style="list-style-type: none">The Environmental Management Plan Guideline is available on the Planning Portal at: https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approvalThe Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.	EMP checklist provided that is consistent with DPIE's EMP guidelines Construction Environmental Management Plan Hastings Secondary College – 21026 (FKG) Rev 4 dated 6/7/22 Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) Ref706AK/2020(A) Rev A, November 2022 TTPA	EMP checklist provided that is consistent with DPIE's EMP guidelines Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) Issue A Ref 706AK/2020(A) November 2022 by Transport and Traffic Planning Associates	Management plans were prepared in accordance with the relevant guidelines, which include the Environmental Management Plan Guideline. The Management Plans were implemented to manage certain aspects of the project. CEMP for PCYC under AWE was updated to Rev F to add Matt Walker into the management plans and general review.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		<p>Construction Noise and Vibration Management Plan (CNVMP) Rev B, 6/12/21 by JHA</p> <p>Construction Waste Management Sub-Plan (Elephants Foot, January 2022</p> <p>Construction Soil and Water Management Sub-Plan (Northrop, January 2022)</p>	<p>Construction Noise and Vibration Management Plan (CNVMP) Rev D Ref 10 March 2023 by EW Edwards</p> <p>Construction Waste Management Plan (CWMP) Rev D 9/3/23, AW Edwards P/L</p> <p>Construction Soil and Water Management Sub-Plan (CSWMSP) Rev A 19/12/22, AW Edwards P/L</p>		
Construction Environmental Management Plan					
B14	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <p>a) Details of:</p> <ul style="list-style-type: none"> (i) hours of work; (ii) 24-hour contact details of site manager (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) 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; <p>b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B15);</p> <p>e) Construction Noise and Vibration Management Sub-Plan (see condition B16);</p> <p>f) Construction Waste Management Sub-Plan (see condition B17);</p> <p>g) Construction Soil and Water Management Sub-Plan (see condition B18);</p>	<p>Construction Environmental Management Plan (CEMP) Rev 4, 06/07/22, FKG</p> <p>Minutes of Meeting Safety & Environmental 16/05/23 including discussion on the CEMP was reviewed and no amendments required</p> <p>Letter 03/07/23 SINSW-DPE re: Review of Strategies, Plans and Programs</p> <p>Certifier notification for the review of strategies, plans and programs submitted on 27/06/2023</p> <p>Most current version of Construction Environmental Management Plan Hastings Secondary College – 21026 (FKG) Rev 4 dated 6/7/22 and is available on project website</p>	<p>Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards</p> <p>The CEMP has been updated twice since the last audit. The most recent update is Revision F, which includes the addition of Matt Walker to the management plans and a general review.</p> <p>Aconex 7/08/2023 AWE-MBC re: Submission of updated CEMP</p>	<p>For Stage 1 - FKG conducted a review of their CEMP and subplans, which was discussed during their Safety and Environment meeting on 16/05/2023. The outcome of the review indicated that no amendments were necessary. Notifications regarding the review of strategies, plans, and programs were submitted to the Department on 03/07/2023 and to the Certifier on 27/06/2023.</p> <p>For Stage 2 – AWE updated their CEMP twice to Rev E and Rev F, dated 7/08/23 and 13/10/23, respectively, following the conduct of IA3 on 26/04/2023.</p> <p>The CEMPs for Stages 1 and 2 works can be found on the Planning and Project portals and includes the following:</p> <p>a) All aspects included and complied with.</p> <p>b-c) Unexpected finds protocols included and descriptive.</p> <p>d-g) All Sub-Plans have been uploaded to the Planning Portal and are accessible.</p>	C
B15	<p>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:</p> <p>a) be prepared by a suitably qualified and experienced person(s);</p> <p>b) be prepared in consultation with Council;</p>	<p>Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) Ref706AK/2020(A) Rev A, November 2022 TTPA</p>	<p>Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) Issue A Ref 706AK/2020(A) November 2022 by Transport and Traffic Planning Associates</p>	<p>For Stage 2, CTPMSP under PCYC:</p> <p>a) prepared by Transport and Traffic Planning Associates</p>	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	c) detail: <ul style="list-style-type: none"> 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. detail 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 maneuverability 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) 	Letter provided confirming that the Construction Traffic and Pedestrian Management Sub-Plan (TTPA, January 2022) has been internally reviewed and submitted to the Planning Secretary. The CTPMSP can be found on the Planning Portal and on the project website. a,b) Compliant, clear reference material provided. d) Compliant, all necessary details provided in the CTPMSP.		b) prepared in consultation with Port-Macquarie-Hastings Council c) detail: <ul style="list-style-type: none"> i. Section 4.0 – Proposed Construction Scheme ii. Section 5.1 and 5.2 iii. Section 5.3 iv. Section 5.4 and 5.5 v. Section 5.1 No change since last audit	
B16	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: <ul style="list-style-type: none"> a) be prepared by a suitably qualified and experienced noise expert; b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; d) include strategies that have been developed with the community for managing high noise generating works; e) describe the community consultation undertaken to develop the strategies in condition B15(c)(d); f) include a complaint g) s management system that would be implemented for the duration of the construction; and 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 in accordance with the requirements of condition B13. 	Letter provided confirming that the Construction Noise and Vibration Management Sub-Plan (JHA, January 2022) has been internally reviewed and submitted to the Planning Secretary. Construction Noise and Vibration Management Plan (CNVMP) Rev B, 6/12/21 by JHA The CNVMSP can be found on the Planning Portal and on the Project Website. a) Appropriate CV provided. b,c) Procedures to manage noise levels such as piling include acoustic screening, respite periods, and good work practices. d-f) Community communication measures employed are described, including community responses and complaints. Short- and long-term noise and vibration monitoring program discussed appropriately.	Construction Noise and Vibration Management Plan (CNVMP) Rev D Ref 10 March 2023 by EW Edwards The CNVMSP for Stage 2 can be found on the Planning Portal and on the Project Website. a) Appendix B indicates review by noise expert. b,c) Sections 8,10 & 11 include appropriate procedures to manage noise levels such as piling include acoustic screening, respite periods, and good work practices. d-f) Sections 4.2, 4.3, 4.5, 8, 9.2 & 9.5 include community communication measures employed are described, including community responses and complaints. g) Sections 4.5, 8, 10, 11 include a program for noise and vibration monitoring and effectiveness implementation of management measures	CNVMSPs for Stages 1 and 2 satisfy the requirements of this condition. No change since last audit	C
B17	The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the procedures for the management of waste including the following: <ul style="list-style-type: none"> 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; b) information regarding the recycling and disposal locations; and 	Letter provided confirming that the Construction Waste Management Sub-Plan (Elephants Foot, January 2022) has been internally reviewed and submitted to the Planning Secretary. The CWMSWP can be found on the Planning Portal and in the Project Website.	Construction Waste Management Plan (CWMP) Rev D 9/3/23, AW Edwards P/L The CWMSWP for Stage 2 can be found on the Project Website and includes: a) Estimated tonnage and classification of construction and demolition wastes provided.	CWMSWP for Stages 1 and 2 address requirements of this condition No change since last audit	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	c) confirmation of the contamination status of the development areas of the site based on the validation results.	a) Estimated tonnage and classification of construction and demolition wastes provided. b) Recycling and disposal drop-off locations provided. c) Information concerning contamination status of the development areas.	b) Recycling and disposal drop-off locations provided. c) Information concerning contamination status of the development areas.		
B18	The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must address, but not be limited to the following: a) be prepared by a suitably qualified expert, in consultation with Council; b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; 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'; 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); e) detail all off-site flows from the site; and f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI.	Letter provided confirming that the Construction Soil and Water Management Sub-Plan (Northrop, January 2022) has been internally reviewed and submitted to the Planning Secretary. The CSWMSP can be found on the Planning Portal. a) Condition met. b,c) Information provided by fjmt in soil and water management plans. d-f) Wet weather management appropriate. Off-site stormwater flows and management detailed. CSWMP (Northrop) dated 16/12/21	Construction Soil and Water Management Sub-Plan (CSWMSP) Rev A 19/12/22, AW Edwards P/L Letter 15/03/23 DPE-SINSW re: approval of CSWMSP Email 21/12/22 AW Edwards-Port Macquarie Hastings Council (PMHC) re: CSWMSP consultation with Council	CSWMSP Stage 2 includes the following: a) prepared by AW Edwards P/L in consultation with PMHC b) Section 2.1 - Erosion and Sediment Control Measures during Construction Works c) Appendix B – Sediment Control Plans d) Section 2.2 - Soil and Water Management During Wet Weather Works e) Section 4.6 - Site Flows and Detention Volume Requirements f) Section 4 Proposed stormwater management plan IA3 Observation Update (Stage 1): No updates were made to the Erosion and Sediment Control Plan for Stage 1, as FKG determined that the most effective approach to onsite management was to conduct additional inspections to ensure that sufficient controls were in place. Instead, FKG conducted environmental and sediment control training to implement and monitor these control measures.	C
B19	A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: a) minimise the impacts of earthworks and construction on the local and regional road network; b) minimise conflicts with other road users; c) minimise road traffic noise; and d) ensure truck drivers use specified routes.	Driver Code of Conduct included as Appendix I of CTPMSP and uploaded to the project website. https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/h/hastings-secondary-college/ssd-jan-2022/B19_-_Driver_Code_of_Conduct.pdf	"Truck Operator / Delivery Driver Induction" Form SE6107 by AW Edwards. Form SE6107 includes Safety information and Operating Procedures for Truck Drivers Managed within Hammertech and record dated 23/3/23 sighted	Compliant Evidence provided of Driver Code of Conducts being included in site induction or issued / communicated to sub-contractors when they are awarded a contract.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		<p>a) The document states that all applicable road rules and laws will be obeyed. There is no mention however, of how impacts of earthworks/construction on the road network will be minimised.</p> <p>b) Conflict with other road users will be minimised by utilising specific truck routes and observing all road rules.</p> <p>c) Road traffic noise will be minimised through truck drivers obeying all speed limits and turning off their engines if they will be idling for more than 5 minutes.</p> <p>d) Truck drivers will use specified routes. Enter site from Gordon St and exit from Owen St.</p> <p>Provided in sub-contractor award package with Appendix I being a standard inclusion in Subcontract Award documents sighted</p> <p>Driver Code of Conduct provided to relevant subcontractors via Aconex on 17/5/22 but not otherwise communicated</p> <p>Truck Operator / Delivery Driver Induction SES6107 Dec 22 to Nov 23</p>			
Construction Parking					
B20	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be provided to the Planning Secretary for information.	<p>Construction Worker Transport Strategy provided (undated). Side streets where parking is available are indicated on map included with Strategy. The strategy encourages workers to utilise public transport where possible.</p> <p>Letter 21/01/22 SINSW-DPE re: submission of Construction Worker Transport Strategy to DPE</p> <p>Letter 8/02/22 DPE-SINSW re: approval of Construction Worker Transport Strategy</p> <p>The Strategy has been provided to the Planning Secretary and can be found on DPE's Planning Portal and on the Project Website.</p>	<p>Construction Worker Transport Strategy (CWTS) for Hastings Secondary College – PCYC undated by AW Edwards</p> <p>Letter 10/01/23 SINSW-DPE re: Submission of Construction Worker Transport Strategy for Stage 2 works and DPE to SINSW dated 14/3/23 acknowledging receipt of strategy.</p> <p>Letter 14/03/23 ref: SSDF-11920082-PA-17 DPE-SINSW re: Approval of Construction Worker Transport Strategy for Hastings Secondary College – PCYC</p> <p>CWTS provided to Certifier via Aconex on 13/12/22</p>	<p>Strategies for Stages 1 and 2 include necessary requirements and have been provided to DPE and Certifier as required.</p> <p>No change since last audit</p>	C
Operational Noise – Design of Mechanical Plant and Equipment					
B21	<p>Prior to installation of mechanical plant and equipment:</p> <p>a) a detailed assessment of mechanical plant and equipment with compliance with the relevant operational noise level criteria as</p>	JHA has provided an Acoustic Statement for Mechanical Plant in CAPA building dated	Certificate of Design – Mechanical Services 06/03/23 issued by Edwards &	Certificate of design for mechanical services issued by Certifier demonstrates compliance.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	<p>recommended in the Noise & Vibration Impact Assessment for SSDA (SSD-119200820) for Hastings Secondary College – Port Macquarie Campus dated 14 May 2021 and Hastings Secondary College Upgrade Acoustic Statement dated 9 September 2022 and prepared by JHA and as updated by Appendix 4 Acoustic Report prepared by Rapt Consulting dated 2 November 2022 must be undertaken by a suitably qualified person; and</p> <p>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 operational noise level criteria identified in the Noise & Vibration Impact Assessment for SSDA (SSD-119200820) for Hastings Secondary College – Port Macquarie Campus dated 14 May 2021 and Hastings Secondary College Upgrade Acoustic Statement dated 9 September 2022 and prepared by JHA and as updated by Appendix 4 Acoustic Report prepared by Rapt Consulting dated 2 November 2022..</p>	9/9/22 confirming compliance with these requirements	Vickerman Consulting Engineers P/LSINSW	<p>The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.</p> <p>No change since last audit</p>	
Operational Waste Storage and Processing					
B22	<p>Prior to the commencement of construction of waste storage and processing areas, 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:</p> <ul style="list-style-type: none"> a) is constructed using solid non-combustible materials; b) is designed to ensure the door/gate to the waste storage area is vermin proof and can be openable from both inside and outside the storage area at all times; c) includes a hot and cold water supply with a hose through a centralised mixing valve; d) is naturally ventilated or an air handling exhaust system must be in place; and e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins. 	Operational waste storage area for Stage 1 is included in the complying development certificate for the REF works (Technical and Applied Science Building)	<p>Letter 26/10/23 Hasting Council-PCYC re: Liquid Trade Waste Disposal Approval for Police Citizens Youth Club, 12 Owen St Port Macquarie NSW</p> <p>General Arrangement Plan – PCYC Ground Rev A 04/11/22 prepared by Shac – Approved by DPE 04/04/23 (Stamped Plan)</p>	<p>The Port Macquarie Hastings Council approved the liquid trade disposal waste on 26/10/2023, with a corresponding general agreement plan that was approved by the Department on 04/04/2023.</p> <p>For Stage 2 the certifier has endorsed the location of the waste storage through the issuing of the Crown Works Certificate 2 that included relevant drawings.</p>	C
Operational Access, Car Parking and Service Vehicle Arrangements					
B23	<p>Prior to the commencement of construction of operational parking and access facilities, evidence of compliance of the design of operational parking and access arrangements with the following requirements must be submitted to the Certifier:</p> <ul style="list-style-type: none"> a) a minimum of 17 car parking spaces, two disabled spaces and two mini-bus spaces to be provided at the rear of the PCYC building for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; b) the swept path of the largest service vehicle entering and exiting the site in association with the new work, as well as maneuverability through the site, must be in accordance with the latest version of AS 2890.2; and c) bicycle parking for 155 spaces, comprising 152 adjacent to Building A and three in the vicinity of the PCYC building, and are located in easy to access, well-lit areas that incorporate passive surveillance. 	Not triggered for Stage 1 as covered by Stage 2 works	<p>Design Certificate (for works as depicted in all the drawings, specifications, schedules and other documents) 07/03/23 issued by Shac P/L</p> <p>Compact 6 bike rack specification Code: CBR / SCBR6SC / CBR6SCG – AS2890.3 compliant</p> <p>Submitted to Certifier via email by AWE on 8/3/23</p>	<p>Part of PCYC Works for Stage 2 which have only recently commenced, available evidence indicates compliance with requirements.</p> <p>No change since last audit</p>	C
Road / Public Domain Works					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
B24	<p>Prior to the commencement of any road, footpath or other public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifier.</p> <p>Note:</p> <ul style="list-style-type: none"> 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 of the 138 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. 	<p>PMHC Notice of Determination of S138 Application Issued under the Roads Act, 1993S138 dated 31/1/22. This determination forwarded to Certifier on 13/5/22</p> <p>No road, footpath or public domain works proposed for Stage 1</p>	<p>Notice of Determination of S138 Application (No. 710.2020.6104.01) 14/08/23 issued / approved by Port Macquarie Hastings Council re: Construction of driveway and footpath and/or road opening for utility and stormwater connections.</p> <p>Drawing No. CV-DRG 0050 Rev O External Works Plan, Sections and Details 22/12/22 by MPC</p>	<p>Notice of Determination of S138 Application was granted by Port Macquarie Hastings Council on 14/08/23 for the construction of driveway and footpath and/or road opening for utility and stormwater connections.</p> <p>Crossover on Owen Street constructed under S138 Permit</p>	C
Hazardous Materials Management Plan					
B25	<p>Prior to the commencement of construction the Applicant must submit a Hazardous Materials Management Plan to the Certifier. The report must:</p> <ol style="list-style-type: none"> address the recommendations in the Hastings Secondary College - Port Macquarie Campus 16 Owen Street, Port Macquarie prepared by Douglas Partners, dated April 2021; provide details of management of risks associated during demolition work and for any remaining in-situ hazardous materials located at the site; and comply with the relevant NSW Legislation, Codes and Practice and Australian Standards. 	<p>Hazardous Materials Management Plan Hastings Secondary College Project 206888.00 December 2021 by Douglas Partners</p> <p>Plan provided to Certifier on 5/1/22</p>	<p>No demolition of structures related to Stage 2</p>	<p>Hazardous Materials Management Plan provided.</p> <ol style="list-style-type: none"> The Plan is based on Douglas Partners Report and addresses its recommendations. Details on how associated risks to demolition work are to be limited are provided. All regulatory compliance legislations to be followed are listed. <p>No change since last audit</p>	C
Landscaping					
B26	<p>Prior to the commencement of landscaping works, the Applicant must submit a revised Landscape Plan to the Certifier. The plan must be generally consistent with the plan submitted with the Response to Submissions and Appendix 7 Landscape Plans prepared by Terras Landscape Architects dated 21 October 2022. Where there is an inconsistency between the original documents, the latest plan would prevail.</p>	<p>Several Landscape and Tree Management Plan CAD drawings for Stage 1 were provided.</p> <p>Crown Works Certificate by Metro BC dated 14/4/22 for Main works approval for Building A level 1 and Building L, and the external landscaping works associated with Building L</p> <p>BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works Crown Works Certificates issued by Certifier demonstrates compliance.</p>	<p>Landscape Plan 1 Rev B 06/12/22 by Terras Landscape Architects</p> <p>Landscape Plan 2 Rev B 06/12/22 by Terras Landscape Architects Submitted to Certifier via Aconex 6/4/23</p> <p>Landscape Design Certificate 02/02/23 issued by Terras Landscape Architects</p> <p>CWC Stage 2 20246-PCYC-S6.28-02 dated 12/04/23</p>	<p>Top dressing landscaping works started for Stage 1.</p> <p>For Stage 2 under AWE, a Landscape Design Certificate was issued by Terras Landscape Architects on 02/02/23 and was approved by the Certifier through the issuance of a CWC dated 12/04/23. Landscape works have not yet commenced under Stage 2.</p> <p>The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.</p>	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		<p>Terras Landscape Architects dated 21 October 2022 not applicable to Stage 1 works. FJMT / FJC prepared landscape plans for Crown Works Certificate dated 14/4/22</p> <p>BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works</p>			
Conservation Management Plan					
B27	<p>Prior to the commencement of works to Building A and Building B, whichever precedes the other (as approved in SSD-11920082-MOD-1), the Applicant must prepare a Conservation Management Plan. The Plan must:</p> <p>(a) be prepared by a suitability quality and experienced heritage consultant;</p> <p>(b) include the recommendations made in the Statement of Heritage Impact, dated 21 April 2022 prepared by Purcell;</p> <p>(c) include methodology to carefully remove the Building A entrance porch glazed wall and store the wall to allow for its reinstatement (if required in the future); and</p> <p>(d) be submitted to the satisfaction of the Certifier.</p> <p>A copy of the Conservation Management Plan must be made available to the Department by the Applicant within 48 hours of request.</p>	<p>Purcell Heritage Architects have prepared a draft CMP (dated 19/4/23) which has been issued to SINSW and Certifier for review (Aconex transmittal dated 20/4/23 sighted).</p> <p>Works to Building A and B have not yet commenced.</p>	Does not apply to Stage 2 works	<p>Compliant for Stage 1 works, not relevant to Stage 2.</p> <p>No change since last audit</p>	C
Nominated Heritage Consultant					
B28	<p>Prior to the commencement works to Building A and Building B (as approved in SSD-11920082-MOD-1), a suitably qualified and experienced heritage consultant must be nominated to be engaged throughout the construction (including demolition) of the works to Building A and Building B. The heritage consultant should provide input into the detailed design, provide heritage information to the site manager to inform construction workers and oversee the construction works (including demolition) to minimise impact on Building A and Building B.</p>	<p>Purcell Heritage Architects is the nominated heritage consultant and has prepared the CMP as per B27 above</p>	Does not apply to Stage 2 works	<p>Purcell Heritage Architects is the nominated heritage consultant through the construction phase of the Project</p>	C
Archival Photographic Documentation					
B29	<p>Prior to the commencement works to Building A and Building B (as approved in SSD-11920082-MOD-1), a photographic archival record of the external and internal areas of Building A and Building B and all other items of heritage significance on the site identified in the Statement of Heritage Impact, dated 21 April 2022 and prepared by Purcell must be prepared in accordance with the NSW Heritage Branch guidelines titled Photographic Recording of Heritage Items using Film or Digital Capture.</p>	<p>Archival record has been prepared and Aconex record dated 30/3/23 evidences that digital copy of record provided to MetroBC.</p> <p>Purcell Heritage Architects email dated 30/3/23 confirms that recording complies with NSW Heritage Branch guidelines.</p>	Does not apply to Stage 2 works	<p>Archival record prepared as required under this condition.</p> <p>No change since last audit</p>	C
B30	<p>Prior to the commencement works to Building A and Building B (as approved in SSD-11920082-MOD-1), the archival recording prepared under condition B29, a digital copy must be provided to the Certifier.</p>	<p>Archival record has been prepared and Aconex record dated 30/3/23 evidence that digital copy of record provided to MetroBC.</p>	Does not apply to Stage 2 works	<p>Archival record prepared and provided to Certifier as required under this condition.</p> <p>No change since last audit</p>	C
Heritage – Building A and Building B					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
B31	<p>Prior to the commencement of works to Building A and Building B (as approved in SSD-11920082-MOD-1), the Applicant must submit evidence to the Certifier demonstrating that:</p> <p>(a) a suitably qualified heritage consultant has been appointed by the Applicant to oversee these works; and</p> <p>(b) a photographic record has been undertaken in accordance with the document 'Photographic Recording of Heritage Items using Film or Digital Capture' (NSW Heritage Office, 2006) and submitted to the Department for information if requested.</p>	<p>Archival record has been prepared and Aconex record dated 30/3/23 evidence that digital copy of record provided to MetroBC.</p> <p>Purcell Heritage Architects email dated 30/3/23 confirms that recording complies with NSW Heritage Branch guidelines.</p>	Does not apply to Stage 2 works	<p>Archival record prepared and provided to Certifier as required under this condition.</p> <p>The heritage consultant appointed has verified the records prepared in accordance with guidelines.</p> <p>No change since last audit</p>	C
PART C: DURING CONSTRUCTION					
Site Notice					
C1	<p>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:</p> <ul style="list-style-type: none"> 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 complaints, 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 	<p>Site inspection 23/10/23</p> <p>Refer to site notice photo in Appendix D</p>	<p>Site inspection 26/10/23</p> <p>Refer to site photo in Appendix D</p>	Site notice complies with requirements	C
Operation of Plant and Equipment					
C2	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.	<p>Site inspection and interview with auditees 23/10/23</p> <p>Pre plant delivery checklists (sighted) ensure that all plant turns up serviced & maintained before use. Operation of the machine is managed through competent users with appropriate certifications. FKG ensure all plant operators are licence and with a Verification of Competency (VOC).</p> <p>Example operation licenses were provided, including VOC's.</p> <p>Plat Pre-Delivery Checklist for Telehandler 23/05/23 by FKG</p> <p>Plat Pre-Delivery Checklist for 60-ton slew crane 3/07/23 by FKG</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Equipment Induction for telehandler/manitou/telescopic handler (last service 21/04/23) 18/01/23 by AW Edwards</p> <p>Equipment Induction for telehandler/manitou/telescopic handler (last service 22/05/23) 13/10/23 by AW Edwards</p> <p>Inspection Details – Plant Prestart Checklist for Telehandler / Manitou / Telescopic handler 20/10/23 by AWE</p>	<p>Plant Pre-Delivery Checklists provided listing all equipment details and plant requirements. These checklists ensure all plant is maintained before use.</p>	C
Demolition					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
C3	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.	Demolition work undertaken by HTS Group who hold a non-restricted Demolition licence as well as being class A asbestos removalists.	No demolition of structures related to Stage 2	Evidence provided that HTS Group meets these requirements (also refer to B12). For Stage 2, no demolition works included. No change since last audit	C
Construction Hours					
C4	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: a) between 7am and 6pm, Mondays to Fridays inclusive; and b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	Site inspection and interview with auditees 23/10/23 Construction Environmental Management Plan (CEMP) Rev 4, 06/07/22, FKG Daily prestart includes the relevant delivery hours. All deliveries are booked through the site manager to ensure compliance. Site delivery hours are also posted on signage at entry gates to site (Appendix D) Site hours also included on daily sign in sheet. Complaints Register current to September 2023	Site inspection and interview with auditees 26/10/23 Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards Site Notice – included approved hours of work on site PCYC Induction Slide – include details required under this condition Complaints Register current to September 2023	Hours have been incorporated into the updated CEMP, induction, project signage and subcontractor meeting minutes, all of which are communicated to site teams. Daily Pre-start Records list the delivery hours of requirement a), but not of requirement b). No OOHW occurred in this audit period. No community complaints to date regarding hours of work for both Stage.	C
C5	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.	Site inspection and interview with auditees 23/10/23	Site inspection and interview with auditees 26/10/23	The auditees noted that no OOHW occurred in this audit period.	NT
C6	Construction activities may be undertaken outside of the hours in condition C4 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 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 if appropriate justification is provided for the works	Site inspection and interview with auditees 23/10/23	Site inspection and interview with auditees 26/10/23	The auditees noted that no OOHW occurred in this audit period.	NT
C7	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.	Site inspection and interview with auditees 23/10/23	Site inspection and interview with auditees 26/10/23	The auditees noted that no OOHW occurred in this audit period.	NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
C8	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: a) 9am to 12pm, Monday to Friday; b) 2pm to 5pm Monday to Friday; and c) 9am to 12pm, Saturday.	Site inspection and interview with auditees 23/10/23 Complaints Register current to September 2023	Site inspection and interview with auditees 26/10/23 Complaints Register current to September 2023	Noisy construction activities were performed during the prescribed timing as required in this condition. No complaints were received relating to this requirement during the audit period.	C
Implementation of Management Plans					
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans) and Hazardous Materials Management Plan.	Site inspection and interview with auditees 23/10/23 Construction Environmental Management Plan (CEMP) Rev 4, 06/07/22, FKG Implementation of the CEMP was assessed via site inspection and interview on 26/4/23, site environmental controls and procedures provided evidence of implementation. FKG Hazard Sub Register sighted Photos Appendix D	Site inspection and interview with auditees 26/10/23 Construction Environmental Management Plan (CEMP) Rev F 13/10/23, AW Edwards Implementation of the CEMP was assessed via site inspection and interview on 26/10/23, site environmental controls and procedures provided evidence of implementation. Inspection Details - All Details for SE6301 - Hazard and Observation Checklist 17/10/23 by AWE Inspection Details - All Details for SE6301 - Hazard and Observation Checklist 12/10/23 by AWE Photos Appendix D	The implementation of mitigation measures in the CEMP was observed on site and indicate that this plan is generally being implemented. An inspection and checklist regarding the use of hazardous materials on site were actively implemented and followed.	C
Construction Traffic					
C10	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.	Site inspection and interview with auditees 23/10/23 Parking as per section 3.3 Parking Controls outlined in Appendix H – Construction Traffic and Pedestrian sub plan No construction vehicles observed on the street on the day of inspection. Construction vehicles entered through main access gate and parked on concrete pad within site on day of inspection. Concrete truck delivery taped off and traffic control in place (Appendix D). Deliveries coordinated with school buses and drop offs / pick ups to reduce conflict.	Site inspection and interview with auditees 26/10/23 Inspection Details SE6301 Hazard and Observation Checklist 12/10/23 by AWE – the checklist provided details on all aspect of the project from access and egress around the site, housekeeping, safety electrical, regular inspection, sediment control and safety. Inspection Details SE6301 Hazard and Observation Checklist 17/10/23 by AWE – the checklist provided positive observation that measures were being applied on site such as leads in use around site tested & tagged within the 1-monthly standard, temp boards around site are left in a good condition and are being used correctly and others.	No heavy vehicles were observed to be parking offsite at the time of the inspection and no complaints have been received to indicate otherwise	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
			Room available on site for parking (nose in, nose out) and no offsite parking of construction vehicles observed on day of site inspection		
Hoarding Requirements					
C11	The following hoarding requirements must be complied with: a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.	Site inspection and interview with auditees 23/10/23 Hoarding was clear of graffiti and advertising during site inspection	Site inspection and interview with auditees 26/10/23 Hoarding requirement was observed during site inspection. No graffiti present at time of inspection	No third-party advertising installed or graffiti evident at time of site inspection.	C
No Obstruction of Public Way					
C12	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	Site inspection and interview with auditees 23/10/23 Complaint registers current to September 2023.	Site inspection and interview with auditees 26/10/23 Inspection Details SE6301 Hazard and Observation Checklist 17/10/23 by AWE – provided observation that no obstruction was created within the public domain. Complaint registers current to September 2023	Site inspection confirmed that public walkways were clear of all construction material and no complaints have been received to indicate otherwise, traffic control in place around concrete delivery truck parked across footpath. No complaint relating to this condition was recorded.	C
Construction Noise Limits					
C13	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Site inspection and interview with auditees 23/10/23 Noise monitoring register (5/06/23 to 16/10/23) sighted and performed on a weekly basis on site. Includes description of works and noise sources audible at time of monitoring as per observation in IA3. Complaint registers current to September 2023	Site inspection and interview with auditees 26/10/23 Noise Monitoring – Corner of Gordon and Owen Street 29/05/23 by AW Edwards Noise Monitoring – Corner of Gordon and Owen Street 29/06/23 by AW Edwards Noise Monitoring – Corner of Gordon and Owen Street 19/07/23 by AW Edwards Noise Monitoring – Corner of Gordon and Owen Street 25/07/23 by AW Edwards Complaint registers current to September 2023	Noise monitoring registers are available for both Stage 1 and 2 works. No complaint was received relating to noise during the audit period.	C
C14	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.	Site inspection and interview with auditees 23/10/23	Site inspection and interview with auditees 26/10/23	No complaints have been made concerning out of hours work and	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		Complaints register current to September 2023	Complaint registers current to September 2023	site hours are posted on access gates to site (Appendix D)	
C15	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.	Site inspection and interview with auditees 23/10/23 Complaint registers current to September 2023 Site is very constrained and very little reversing takes place.	Site inspection and interview with auditees 26/10/23 Complaint registers current to September 2023 Quaker on reversing truck noted on site. Being encouraged by AWE	Tonal reversing alarms were not heard during site inspection. No noise complaints have been received during audit period	C
Vibration Criteria					
C16	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).	Site inspection and interview with auditees 23/10/23 No residence or structure outside the site is located close enough to any construction activities at the site that may cause vibration damage (Refer Table 18 CNVMP). Compliant Register current to September 2023	Site inspection and interview with auditees 26/10/23 Memo 23/02/23 from Douglas Partners re: Vibration Monitoring Results: 2-10 Feb 2023 -Impulsive event, analysis of waveforms indicated a possible direct impact to (or near) sensor. Site personnel reported that a construction fence fell over near the monitor Memorandum 23/02/23 from Douglas Partners re: Vibration Monitoring Results 2-10 Feb 2023 Doc No. R.001. Rev 0 Complaint Register current to September 2023	During the audit period, one complaint was received on 13 June 2023 relating to vibration that caused property damage. An independent review was undertaken to assess the impact of any works that took place and determined that the property damage was not a result of the Project's activities.	C
C17	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.	Site inspection and interview with auditees 23/10/23	Site inspection and interview with auditees 26/10/23.	For Stage 1 works - no residential buildings located within 30m of vibratory compactor / roller works For Stage 2 works - no vibratory rollers proposed	NT
C18	The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B15(c) of this consent.	Site inspection and interview with auditees 23/10/23 Construction Noise and Vibration Management Plan (CNVMP) Rev B, 6/12/21 by JHA	Site inspection and interview with auditees 26/10/23 Construction Noise and Vibration Management Plan (CNVMP) Rev D Ref 10 March 2023 by EW Edwards	No other limits applied in the CNVMP	NT
Tree Protection					
C19	For the duration of the construction works: a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;	Site inspection and interview with auditees 23/10/23 TPZ photos Appendix D. Top dressing works have commenced in TPZ areas.	Site inspection and interview with auditees 26/10/23 No trees present on site	No council trees located near site boundary. Tree protection zones established in Stage 1 area and free of construction materials.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> b) all street trees immediately adjacent to the property boundaries must be protected 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 trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment Report prepared for Hastings Secondary College Port Macquarie Campus dated 16 April 2021; and d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out 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. 				
Air Quality					
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	<p>Site inspection and interview with auditees 23/10/23</p> <p>Handheld watering used to suppress dust (Appendix D), covered stockpiles</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Inspection Details SE6301 Hazard and Observation Checklist 17/10/23 by AWE – provide observation that no dust generation</p> <p>Wetting down stockpiles where required. Water tank available on site with pump and hoses to stockpile</p> <p>Rain occurred on day of site inspection</p>	<p>Hose points located around boundary of Stage 2 area – hydraulic controls (hosing of lay down) will be implemented if and when required.</p> <p>No visible dust being generated at time of inspection at either stage 1 or 2 sites</p>	C
C21	<p>During construction, the Applicant must ensure that:</p> <ul style="list-style-type: none"> a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust; b) all trucks entering or leaving the site with loads have their loads covered; c) trucks associated with the development do not track dirt onto the public road network; d) public roads used by these trucks are kept clean; and e) land stabilisation works are carried out progressively on site to minimise exposed surfaces. 	<p>Public road adjacent to main access was clean (Appendix D)</p> <p>The cattle grid moved from the main vehicle entry gate to SSD works due to landscaping commencement.</p> <p>Street sweeper used to remove any residual material from road surface</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Public streets are observed to be clean and stabilized access / egress point.</p> <p>Appendix D</p>	<p>No mud tracking onto public roads was observed during inspection.</p>	C
Imported Fill					
C22	<p>The Applicant must:</p> <ul style="list-style-type: none"> 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 upon request. 	<p>Road base imported from Boral Receipt dated 21/9/22 sighted</p> <p>Tax Invoice # 27793, 30/08/23 issued by Coastal Quarry Products – 20mm Road base #42219</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Certification: Virgin Excavated Natural Material (VENM) 27/02/23, Daniel Jenkins-NSW EPA</p>	<p>Certification for VENM issued by Daniel Jenkins, NSW EPA demonstrates compliance.</p>	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		Tax Invoice # 27788, 29/08/23 issued by Coastal Quarry Products – 20mm Road base #42209 Tax Invoice # 27787, 29/08/23 issued by Coastal Quarry Products – 20mm Road base #42204, #42205, #42208			
Disposal of Seepage and Stormwater					
C23	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of the Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	Site stormwater is currently connected to Stage 2 stormwater system (PCYC works). Not directly connected to Council stormwater system	Site inspection and interview with auditees 26/10/23 Notice of Determination of S138 Application (No. 710.2020.6104.01) 14/08/23 issued / approved by Port Macquarie Hastings Council re: Construction of driveway and footpath and/or road opening for utility and stormwater connections. Not connected to the Council stormwater system at present. Stormwater directed to OSD tank and pumped out when needed	Stormwater is currently being managed on the site. Observation (Stage 1): Cover any stormwater pits with geofabric until catchment areas are completed or stabilized with landscaping	C
Emergency Management					
C24	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction.	Audit – Emergency / Evacuation Drill (Form ID 51997) 28/09/23 by FKG – provides drill details and drill debrief with photos Emergency / Evacuation Drill register managed by FKG provide records relating to drill conduct and update.	Site inspection and interview with auditees 26/10/23 Fire/Explosion/Evacuation Drill 24/01/23 by AW Edwards Last drill on 29/9/23.	Both sites & School emergency management plans have been created. Emergency management is covered during site induction. Records of emergency drills held on both Stage 1 and 2 sites were sighted	C
Stormwater Management System					
C25	Within three months of the commencement of construction or other timeframe agreed by the Planning Secretary, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must: <ul style="list-style-type: none"> a) be designed by a suitably qualified and experienced person(s); b) be generally in accordance with the conceptual design in the EIS; c) be in accordance with applicable Australian Standards; d) be to the satisfaction of Council; e) include details of the proposed diversion of the existing Council stormwater pipeline traversing the site; and f) 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; Notes:	Northrop Civil plans for stormwater drainage system approved under Crown Works Certificate 2 dated 7/4/22	Stormwater plan and details CV-DRG 0031 Rev 1, 21/02/23 by MPC Consulting Engineer Conditional Approval from PMHC for carry out water supply work, sewage work and stormwater work 07/02/23 Email 10/03/23 PMHC-AW Edwards re: operational stormwater management system indicating satisfaction from the Council Certifier satisfaction indicated in Crown Works Certificate 1 dated 22/12/23	Plans prepared and certified as required. No change since last audit	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> The legal point of discharge for the proposed development is defined as existing stormwater drainage system. The design shall incorporate on-site stormwater detention facilities to limit site stormwater discharge to pre development flow rates for all storm events up to and including the 1% AEP event. Summary calculations demonstrating compliance with the above requirements for the median storm in the critical duration for the design AEP shall be submitted (20%, 5% & 1% AEP at minimum). Alternatively an electronic model in DRAINS format shall be submitted for electronic review. Pre development discharge shall be calculated assuming that the site is a 'greenfield' development site as per AUSPEC requirements. The design shall include water quality controls designed to achieve the targets specified within AUSPEC D7. Where works are staged, a plan is to be provided which demonstrates which treatment measure/s is/are to be constructed with which civil works stage. Separate plans are required for any temporary treatment (where applicable e.g. for building phase when a staged construction methodology is adopted) and ultimate design. The design is to make provision for the natural flow of stormwater runoff from uphill/upstream properties/lands. The design must include the collection of such waters and discharge to the Council drainage system. The design shall provide details of any components of the existing stormwater drainage system servicing the site that are to be retained. During all phases of demolition, excavation and construction, it is the responsibility of the applicant and their contractors to: <ul style="list-style-type: none"> Ascertain the exact location of the Council stormwater drainage pipeline and associated pits traversing the site in the vicinity of the works. Take measures to protect the in-ground Council stormwater drainage pipeline and associated pits. Ensure dedicated overland flow paths are satisfactorily maintained through the site. Stormwater drainage pipes can be damaged through applying excessive loading (such as construction machinery, material storage and the like). All proposed structures and construction activities must be sited fully clear of Council's stormwater drainage pipes, pits, easements, watercourses and overland flow paths on the site. If a Council pipeline is uncovered during construction, all work must cease and the Certifier and Council must be contacted immediately for advice. Any damage caused to Council's stormwater drainage system must be immediately repaired in full and at no cost to Council 				
Unexpected Finds Protocol – Aboriginal Heritage					
C26	<p>In the event that surface disturbance identifies a new Aboriginal object:</p> <ol style="list-style-type: none"> all works must halt in the immediate area to prevent any further impacts to the object(s); a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects; 	Site inspection and interview with auditees 23/10/23	Site inspection and interview with auditees 26/10/23 PCYC Induction Slides – Aboriginal Heritage	The auditees are not aware of any unexpected Aboriginal find events.	NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> c) the site must 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 shall only recommence with the written approval of the Planning Secretary. 				
Unexpected Finds Protocol – Historic Heritage					
C27	<p>If any unexpected archaeological relics are uncovered during the work, then:</p> <ul style="list-style-type: none"> a) all works must cease immediately in that area and notice must be given to Heritage NSW and the Planning Secretary; 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 c) works may only recommence with the written approval of the Planning Secretary. 	Interview with auditees 23/10/22	<p>Site inspection and interview with auditees 26/10/23</p> <p>PCYC Induction Slides – Heritage</p>	The auditees are not aware of any unexpected historic heritage find events.	NT
Waste Storage and Processing					
C28	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>Site inspection and interview with auditees 23/10/23</p> <p>Waste management through Aussie Blue Bins</p> <p>Quarterly waste reports provided by Aussie Blue Bins</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Covered skip bin that receives potentially windblown waste with shade cloth screen (Appendix D)</p>	<p>Generated wastes were segregated accordingly .</p> <p>Waste skips observed during site inspection. Not overfilled</p>	C
C29	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>Site inspection and interview with auditees 23/10/23</p> <p>Project Resource Recovery Report AUS Blue Bins dated 26/4/23 breaks CDW into types of concrete, tiles, paper, mixed waste etc. and % diverted from landfill (83%)</p> <p>Project Resource Recovery Report AUS Blue Bins dated 12/10/23 breaks CDW into types of concrete, tiles, paper, mixed waste etc. and % diverted from landfill (84%)</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Waste Audit Record Sheet as of February 2023 by AW Edwards</p> <p>Waste Audit Record Sheet as of March 2023 by AW Edwards</p> <p>Waste Register as of Sep 2023</p> <p>Waste is sorted on site into concrete, steel, gyprock and general waste. General waste is sorted again offsite by waste services contractor.</p>	<p>Site inspection confirmed that wastes are being segregated on site. Aussie Blue Bins removes segregated waste materials from site and provides FKG with waste tracking reports.</p> <p>The waste audit record sheet prepared by AW Edwards classified the generated construction wastes.</p>	C
C30	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>Site inspection and interview with auditees 23/10/23</p> <p>Concrete rinse water tray (Appendix D) observed during site inspection on 26/10/23</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Concrete waste skip observed on site (Appendix D)</p>	Concrete rinse water trays sighted and no washouts to ground observed during site inspection	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
C31	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>Site inspection and interview with auditees 23/10/23</p> <p>Project Resource Recovery Report AUS Blue Bins dated 26/4/23 breaks CDW into types of concrete, tiles, paper, mixed waste etc. and % diverted from landfill (83%)</p> <p>Project Resource Recovery Report AUS Blue Bins dated 12/10/23 breaks CDW into types of concrete, tiles, paper, mixed waste etc. and % diverted from landfill (84%)</p> <p>Waste Assessment and Classification dated 30/10/23 issued by Aus Blue Bins provide waste classification in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA 2014)</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Waste Audit Record Sheet as of February 2023 by AW Edwards</p> <p>Waste Audit Record Sheet as of March 2023 by AW Edwards</p> <p>Project Resource Recovery Report AUS Blue Bins from 5/10/21 to 12/10/23</p> <p>Waste Recor/Register from 2/02/23 to 4/10/23 includes required details</p>	<p>Site inspection confirmed that wastes are being segregated on site. Aussie Blue Bins removes segregated waste materials from site and provides FKG with waste tracking reports.</p> <p>The waste audit record sheet prepared by AW Edwards classified the generated construction waste.</p>	C
C32	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>WSP Clearance Certificate – Lead Dust Removal Clearance 7/10/21 sighted evidence the works were carried out compliant with National Occupational Health and Safety Commission (NOHSC) (2005), Code of Practice for the Control and Safe Use of Inorganic Lead at Work [NOHSC:2015 (1994)]</p> <p>Waste dockets for Asbestos Soil sent to Cairncross Waste Facility for numerous dates including 28/10/21, 30/10/21 sighted.</p> <p>Clearance Certificate (WSP) dated 29/10/22 for Asbestos Remediation sighted, plus waste dockets for Cairncross Waste Facility dated same date for Asbestos Soil</p> <p>No hazardous materials removed since October 2022</p>	Not applicable to Stage 2 works	<p>Evidence of disposal of contaminated materials to approved waste disposal facility provided.</p> <p>No change since last audit</p>	C
Outdoor Lighting					
C33	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.	JHA certificate of design dated 12/1/22	Design Certificate – CW2 Electrical Services, Electrical Projects Australia dated 27 February 2023	<p>The design certificates confirm the external lighting design is in accordance with AS 4282-2019.</p> <p>No change since last audit</p>	C
Independent Environmental Audit					
C34	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	DPE letter 15/3/22 approving auditors sighted	Letter 15/03/22 DPE-SINSW approval of auditors	Approval was obtained prior to the first audit.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
C35	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements	Independent Audit No. 1, Audit report, WolfPeak 08/06/22 Independent Audit No. 2, Audit Report, WolfPeak, 16/12/22 Independent Audit No. 3, Audit Report, WolfPeak, 16/6/23 This audit report	Independent Audit No. 1, Audit report, WolfPeak 08/06/22 Independent Audit No. 2, Audit Report, WolfPeak, 16/12/22 Independent Audit No. 3, Audit Report, WolfPeak, 16/6/23 This audit report	The audits have been conducted in accordance with the IAPAR.	C
C36	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 weeks' notice to the Applicant of the date or timing upon which the audit must be commenced.	Interview with auditees 23/10/23	Interview with auditees 26/10/23	The auditees are not aware of any direction from the Department regarding timing of audits.	NT
C37	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 C35 of this consent, or condition C36 where notice is given; b) submit the response to the Planning Secretary; and c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.	Independent Audit Report (IA1) 08/06/22 sighted on project website Letter 12/7/2022 SINISW-DPE re: Submission of Independent Audit Report (IA1) and Response in accordance with Conditions C37 and C38 - sighted on the project website Independent Audit Report (IA2) 16/12/22 sighted on project website Letter 4/05/2023 SINISW-DPE re: Submission of Independent Audit Report (IA2) and Response in accordance with Conditions C37 and C38 - sighted on the project website Independent Audit Report (IA3) 16/6/23 sighted on project website Letter 26/06/2023 SINISW-DPE re: Submission of Independent Audit Report (IA3) and Response in accordance with Conditions C37 and C38 - sighted on the project website	Independent Audit Report (IA1) 08/06/22 sighted on project website Letter 12/7/2022 SINISW-DPE re: Submission of Independent Audit Report (IA1) and Response in accordance with Conditions C37 and C38 - sighted on the project website Independent Audit Report (IA2) 16/12/22 sighted on project website Letter 4/05/2023 SINISW-DPE re: Submission of Independent Audit Report (IA2) and Response in accordance with Conditions C37 and C38 - sighted on the project website Independent Audit Report (IA3) 16/6/23 sighted on project website Letter 26/06/2023 SINISW-DPE re: Submission of Independent Audit Report (IA3) and Response in accordance with Conditions C37 and C38 - sighted on the project website	SINISW has reviewed and prepared a response for the second Independent Audit . The Report was submitted along with its response to the Department on 04/05/2023. The second Independent Audit Report and response were sighted on the Project website. The third Independent Audit Report and response were sighted on the Project website.	C
C38	Independent Audit Reports and the applicant/proponent'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	Independent Audit Report (IA1) 08/06/22 by WolfPeak sighted on project website Letter 12/7/2022 SINISW-DPE re: Submission of Independent Audit Report (IA1) and Response in accordance with Conditions C37 and C38 - sighted on the project website Independent Audit Report (IA2) 16/12/22 by WolfPeak sighted on project website Letter 4/05/2023 SINISW-DPE re: Submission of Independent Audit Report (IA2) and Response in accordance with	Independent Audit Report (IA1) 08/06/22 sighted on project website Letter 12/7/2022 SINISW-DPE re: Submission of Independent Audit Report (IA1) and Response in accordance with Conditions C37 and C38 - sighted on the project website Independent Audit Report (IA2) 16/12/22 sighted on project website Letter 4/05/2023 SINISW-DPE re: Submission of Independent Audit Report (IA2) and Response in	The IA3 Report prepared by WolfPeak was submitted along with its response to audit findings, to the Department on 26/06/2023 which is within the required timeframe.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		Conditions C37 and C38 - sighted on the project website Independent Audit Report (IA3) 16/6/23 by WolfPeak sighted on project website Letter 26/06/2023 SINSW-DPE re: Submission of Independent Audit Report (IA3) and Response in accordance with Conditions C37 and C38 - sighted on the project website	accordance with Conditions C37 and C38 - sighted on the project website Independent Audit Report (IA3) 16/6/23 sighted on project website Letter 26/06/2023 SINSW-DPE re: Submission of Independent Audit Report (IA3) and Response in accordance with Conditions C37 and C38 - sighted on the project website – verify in what no of audit the AWE included		
C39	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.	Interview with auditees 23/10/23	Interview with auditees 26/10/23	Not triggered as project still under construction	NT
Operational Readiness Work					
C40	Operational readiness work must not commence on site until the following details have been submitted to the Certifier: 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 and parking arrangements for construction workers on site.	Site inspection and interview with auditees 23/10/23 Works are still in construction phase. Operational readiness work to be managed by SINSW post construction.	Site inspection and interview with auditees 26/10/23 Not applicable at this stage	Not triggered, project still under construction	NT
C41	Operational readiness work must only be undertaken in accordance with the details submitted under condition C40 and the following requirements: a) no more than 15 staff are involved in operational readiness work; b) no more than 5 vehicles must access the school related to the operational readiness work; c) no students or parents are permitted; and d) the Applicant has implemented appropriate arrangements to ensure the safety of school staff.	Site inspection and interview with auditees 23/10/23 Works still in construction phase	Site inspection and interview with auditees 26/10/23	Not triggered, project still under construction	NT
Contamination					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
C42	Construction must be undertaken in accordance with the Report on Preliminary Site Investigation for Contamination prepared by Douglas Partners dated May 2021.	<p>Site inspection and interview with auditees 23/10/23</p> <p>WSP engaged to provide lead dust clearance certificate as detailed in C32 above.</p> <p>WSP undertaking air monitoring.</p> <p>FKG uses licensed removalists (HDS) to remove hazardous materials including lead paint.</p> <p>Clearance Certificate (WSP) dated 29/10/22 for Asbestos Remediation sighted, plus waste dockets for Cairncross Waste Facility dated same date for Asbestos Soil</p> <p>No contaminated materials dealt with since October 2022</p>	<p>Site inspection and interview with auditees 26/10/23</p> <p>Not applicable to Stage 2 works</p>	<p>Apart from ACM removal on 29/10/22 there is no other requirement to monitor or test contaminated areas.</p> <p>No change since last audit</p>	C
Heritage – Building A Porch Wall Removal and Storage					
C43	The removal and storage of the Building A entrance porch glazed wall (approved to be removed under SSD-11920082-MOD-1) must be undertaken in accordance with the methodology contained in the Conservation Management Plan as approved under B27 and to the satisfaction of the appointed heritage specialist required by condition B28.	<p>This work has not yet commenced.</p> <p>Consultation with heritage consultants underway with work likely to commence in November.</p>	<p>Interview with auditees 26/10/23</p> <p>Not applicable to Stage 2 works</p>	Not applicable to Stage 2 works	NT
PART D: PRIOR TO COMMENCEMENT OF OPERATION {PART D CONDITIONS NOT ASSESSED AS PROJECT STILL IN EARLY CONSTRUCTION PHASE}					
Notification of Occupation					
D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	<p>Letter 17/08/23 SINSW-DPE re: Notice of occupation for Stage 1A to commence on 16/09/23 - operation of the North South Pedestrian Linkway between Buildings L and A –</p> <p>Post Approval (DPE portal) submission of notification of occupation 1A - undated</p> <p>Letter 11/09/23 SINSW-DPE re: Notice of occupation for Stage 1B.4 to commence on 11/10/23 – front entrance landscaping Section 3</p> <p>Post Approval (DPE portal) submission of notification of occupation 1B.4 - undated</p> <p>Letter 5/10/23 SINSW-DPE re: Notice of occupation for Stage 1B.1, 1B.2, 1B.3, 1B.7 and 1B.8 to commence on 04/11/23 – CAPA, front entrance landscaping Section 1 & 2 and landscaping areas</p>	Not yet applicable to Stage 2 works	The notice of commencement of the staged operations was performed in accordance with this requirement.	C

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
		<p>Post Approval (DPE portal) submission of notification of occupation Stage 1B.1, 1B.2, 1B.3, 1B.7 and 1B.8 – undated</p> <p>Letter 12/10/23 SINSW-DPE re: Notice of occupation for Stage 1B.5 & 1B.6 to commence on 13/11/23 – Demo existing ramp & new ramp to Block A</p> <p>Post Approval (DPE portal) submission of notification of occupation Stage 1B.5 & 1B.6 – undated</p>			
External Walls and Cladding					
D2	Prior to commencement of operation, 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.	<p>Compliance Statement undated issued by Genesis for CFC Cladding Boards</p> <p>Aconex 4/10/23 FKG-Certifier re: submission of compliance under D2 Certificate of Design, HSCU PMC and Installation Compliance</p>	Not yet applicable to Stage 2 works	<p>A Compliance Statement was issued by Genesis for CFC Cladding Boards that was submitted to the Certifier on 4/10/23.</p> <p>The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.</p>	C
D3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	<p>Compliance Statement undated issued by Genesis for CFC Cladding Boards</p> <p>Aconex 4/10/23 FKG-Certifier re: submission of compliance under D2 Compliance Statement</p> <p>Post Approval (DPE portal) submission of Compliance Statement issued by Genesis and external walls PCA approval from MCB</p>	Not yet applicable to Stage 2 works	<p>A Compliance Statement was issued by Genesis for CFC Cladding Boards that was submitted to the Certifier on 4/10/23 and to the Department.</p> <p>The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.</p>	C
Works as Executed Plans					
D4	Prior to the commencement of operation, 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.	<p>SW WAE Rev A Noth South Link</p> <p>Aconex 4/10/23 FKG-Certifier re: submission of compliance under D4 Work Executed as Plan (WEA)</p>	Not yet applicable to Stage 2 works	Submission of WEP to the Certifier was done on 04/10/23 under FKG works.	C
Warm Water Systems and Cooling Systems					
D5	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.	No warm water systems	Not yet applicable to Stage 2 works		NT
Outdoor Lighting					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
D6	<p>Prior to the commencement of operation, 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:</p> <ul style="list-style-type: none"> 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. 	<p>Lighting Works Installation Certificate 15/08/23 issued by Carter & Osborne Holdings Pty Ltd</p> <p>Electrical Engineer Compliance Certificate 08/09/23 issued by JHA Consulting Engineers</p> <p>Aconex 4/10/23 FKG-Certifier re: submission of compliance under D6 Certificate of Design & Electrical Installation Compliance</p> <p>BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works</p>	Not yet applicable to Stage 2 works	<p>The Lighting Works Installation Certificate was issued by Carter & Osborne Holdings Pty Ltd and approved by the Certifier through the issuance of BCA Completion Certificate dated 13/09/23.</p> <p>The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.</p>	C
Mechanical Ventilation					
D7	<p>Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with:</p> <ul style="list-style-type: none"> 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 	<p>Mechanical Works Installation Certificate 02/08/23 issued by Oxley NSW</p> <p>Mechanical Engineer Compliance Certificate 08/09/23 issued by JHA Consulting Engineers</p> <p>BCA Completion Certificate 13/09/23 issued by Metro BC for alteration to Building A and associated services works</p>	Not yet applicable to Stage 2 works	<p>Mechanical Works Installation Certificate was issued by Oxley NSW on 02/08/23 and approved by the Certifier through the issuance of BCA Completion Certificate dated 13/09/23.</p> <p>The auditor considers that it is the role of the Certifier or other authority/expert to ensure compliance with this condition.</p>	C
Operational Noise – Design of Mechanical Plant and Equipment					
D8	<p>Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B21 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the operational noise level criteria identified in the Noise & Vibration Impact Assessment for SSDA (SSD-119200820) for Hastings Secondary College – Port Macquarie Campus dated 14 May 2021 and Hastings Secondary College Upgrade Acoustic Statement dated 9 September 2022 prepared by JHA and as updated by Appendix 4 Acoustic Report prepared by Rapt Consulting dated 2 November 2022.</p>		Not yet applicable to Stage 2 works		NT
Fire Safety Certification					
D9	<p>Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.</p>	<p>Fire Extinguisher Installation Certificate 07/08/23 issued by Extinguisher Wholesale & Safety</p> <p>Fire Hydrant Works Installation Certificate 04/08/23 issued by Pat Hogan & Sons Pty Ltd</p>	Not yet applicable to Stage 2 works		NT
Structural Inspection Certificate					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
D10	<p>Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:</p> <ul style="list-style-type: none"> a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s. 	<p>Structural Engineer sign off 25/08/23 issued by Northrop Consulting Engineers Pty Ltd</p> <p>Structural Engineer sign off for balustrading 06/09/23 issued by SMT Engineering Pty Ltd</p> <p>Structural Steel Installation Certificate 09/08/23 issued by Motion Group Pty Ltd</p> <p>Aconex 4/10/23 FKG-Certifier re: submission of compliance under D10 Structural Inspection Certificate by TAS North</p>	Not yet applicable to Stage 2 works		NT
Post-Construction Dilapidation Report – Protection of Public Infrastructure					
D11	<p>Prior to the commencement of operation, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must:</p> <ul style="list-style-type: none"> 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; 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). c) be submitted to the Certifier; d) be forwarded to Council for information; and e) be provided to the Planning Secretary when requested. 				NT
Repair of Public Infrastructure					
D12	<p>Unless the Applicant and the relevant public authority agree otherwise, the Applicant must:</p> <ul style="list-style-type: none"> 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. <p><i>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</i></p>				NT
Road Damage					
D13	<p>Prior to the commencement of operation, 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</p>				NT
Post-Construction Survey – Adjoining Properties					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
D14	Where a pre-construction survey has been undertaken in accordance with condition B7 prior to the commencement of operation 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: <ul style="list-style-type: none"> a) document the results of the post-construction survey and compare it with the preconstruction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B7; b) be provided to the owner of the relevant buildings surveyed; c) be provided to the Certifier; and d) be provided to the Planning Secretary when requested. 				NT
D15	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				NT
Bicycle Parking and End-of-Trip Facilities					
D16	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier: <ul style="list-style-type: none"> a) the provision of a minimum 155 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; and d) appropriate pedestrian and cyclist advisory signs are to be provided. <i>Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority</i>				NT
Road / Public Domain Works					
D17	Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that the works approved under condition B24 have been completed to the satisfaction of the relevant roads authority. <i>Note:</i> <ul style="list-style-type: none"> • 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 of the 138 Roads Act 1993 cannot be refused if it is necessary for carrying out state significant 				NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	<i>development that is authorised by a development consent and is substantially consistent with the consent.</i>				
School/Pedestrian Crossing Facilities					
D18	Prior to commencement of operation, school/pedestrian crossings must be installed on surrounding roads in accordance with the relevant design standards and warrants to the satisfaction of the relevant road authority.				NT
School Zones					
D19	Prior to the commencement of operation, all required School Zone signage, speed management signage and associated pavement markings along Owen Street, Burrawan Street, Gordon Street and Church Street must be installed, inspected by TfNSW and handed over to TfNSW. <i>Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority.</i>				NT
D20	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.				NT
School Transport Plan					
D21	Prior to the commencement of operation, a School Transport Plan (STP) must be submitted to the satisfaction of the Planning Secretary. The plan must: <ul style="list-style-type: none"> a) be prepared by a suitably qualified consultant in consultation with Council and TfNSW; b) include arrangements to promote the use of active and sustainable transport modes, including: c) objectives and mode share targets (i.e. site and land use specific, measurable and achievable and timeframes for implementation); <ul style="list-style-type: none"> i. specific tools and actions to help achieve the objectives and mode share targets; ii. 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. iii. include operational transport access management arrangements, including: iv. 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; v. the location of all car parking spaces on the school campus and their allocation (i.e. staff, visitor, accessible, emergency, etc.); vi. the location and operational management procedures of the drop-off and pick-up parking, including staff management/traffic controller arrangements; 				NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> vii. 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; viii. the location and operational management procedures for inter-campus transfers and consideration of measures to reduce the frequency of trips and ensure the safety of travel for students; ix. delivery and services vehicle and bus access and management arrangements; x. management of approved access arrangements; xi. 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; xii. car parking arrangements and management associated with the proposed use of school facilities by community members; and 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 e) a monitoring and review program. 				
PCYC Operations Plan					
D22	<p>Prior to the commencement of operation of the PCYC, a PCYC Operations Plan must be submitted to the Certifier. The plan must:</p> <ul style="list-style-type: none"> a) be prepared by a suitably qualified consultant in consultation with Council, TfNSW and Hastings Secondary College; b) detail proposed operations including: <ul style="list-style-type: none"> i. hours of operation; ii. expected staff and volunteer attendance levels; iii. schedule of use and intended group activities; c) include arrangements to promote the use of active and sustainable transport modes and reduce demand for parking, particularly during peak school operations, including: <ul style="list-style-type: none"> 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. d) include operational transport access management arrangements, including: <ul style="list-style-type: none"> i. the location of all car parking spaces on the site and their allocation (i.e. staff, visitor, accessible, emergency, etc.); 	No applicable to FKG works			NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> ii. delivery and service vehicle and bus access and management arrangements; iii. management of approved access arrangements; iv. potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to minimise impacts during school hours; and e) 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 f) a monitoring and review program. 				
Utilities and Services					
D23	<p>Prior to commencement of operation, a compliance certificate under the section 307 of the Water Management Act 2000 must be obtained from Council and submitted to the Certifier.</p> <p>Note:</p> <ul style="list-style-type: none"> • <i>Port Macquarie-Hastings Council is defined as a Water Supply Authority under section 64 of the Local Government Act 1993. As part of the Notice of Requirements of the Water Authority under Section 306 of the Water Management Act 2000, the payment of a cash contribution is required, prior to works commencing, of the Section 64 contributions, as set out in the "Notice of Payment – Developer Charges" schedule attached to and included as part of this consent unless deferral of payment of contributions has been approved by Council. The contributions are levied in accordance with either the provisions of the relevant Section 64 Development Servicing Plan or a Planning Agreement.</i> • <i>A Section 307 Compliance Certificate issued by the Water Authority at the construction certificate stage only relates to the payment of contributions in accordance with the Development Servicing Plan or a Planning Agreement. A further Compliance Certificate may be required for other water management works prior to occupation or the issue of an Occupation or Subdivision Certificate relating to the development.</i> • <i>The Water Authority will accept payment of the equivalent amount of contributions under Section 608 of the Local Government Act 1993.</i> 				NT
D24	<p>Prior to Council accepting new stormwater infrastructure (where proposed), a CCTV inspection of all new and modified stormwater assets must be undertaken in accordance with the Conduit Inspection Reporting Code of Australia WSA 05. A copy of the CCTV inspection footage and inspection report prepared and certified by a suitably qualified person shall be provided to Council prior to the acceptance of works into the nominated 'into maintenance period'</p>				NT
D25	<p>All works relating to public infrastructure must be certified by a practicing Civil Engineer or Registered Surveyor as compliant with the requirements of AUSPEC.</p> <p>Note:</p> <ul style="list-style-type: none"> • <i>A compliance certificate is to be submitted for new public stormwater infrastructure accompanied by Works as Executed plans with detail included as required by Council's current AUSPEC Specifications. The information is to be submitted in electronic format in accordance with</i> 				NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	<p>Council's "CADCHECK" requirements detailing all infrastructure for Council to bring in to account its assets under the provisions of AAS27. The copyright for all information supplied, shall be assigned to Council.</p> <ul style="list-style-type: none"> Any necessary alterations to, or relocations of, public utility services to be carried out at no cost to council and in accordance with the requirements of the relevant authority including the provision of easements over existing and proposed public infrastructure. The design and construction of all public infrastructure works shall be in accordance with Council's adopted AUSPEC Specifications. A hydraulic strategy and plans are required from a hydraulic consultant for the whole of the development on the site stage by stage. Water service sizing is then to be determined by the hydraulic consultant to suit the proposed domestic and commercial components of the development, as well as addressing fire service requirements to AS 2419 and backflow protection requirements. Due to the scale of the development all sewage shall be discharged directly to a Council sewer manhole. Any abandoned sewer junctions are to be capped off at Council's sewer main and Council notified to carry out an inspection prior to backfilling of this work. Where a sewer manhole and/or Vertical Inspection Shaft exists within a property, access to the manhole/VIS shall be made available at all times. Before during and after construction, the sewer manhole/VIS must not be buried, damaged or act as a stormwater collection pit. No structures, including retaining walls, shall be erected within 1.0 metre of the sewer manhole or located so as to prevent access to the manhole. Development works on public property or works to be accepted by Council as an infrastructure asset are not to proceed past the following hold points without inspection and approval by Council. Notice of required inspection must be given 24 hours prior to inspection, by contacting Council's Customer Service Centre on (02) 6581 8111. You must quote your Construction Certificate number and property description to ensure your inspection is confirmed: when trenches are open, stormwater/water/sewer pipes and conduits jointed and prior to backfilling. prior to the pouring of concrete for sewerage works and/or works on public property. during construction of sewer infrastructure. during construction of water infrastructure. All works at each hold point shall be certified as compliant in accordance with the requirements of AUSPEC Specifications for Provision of Public Infrastructure and any other Council approval, prior to proceeding to the next hold point. 				
Stormwater Operation and Maintenance Plan					
D26	<p>Prior to the commencement of operation, 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:</p> <p>a) maintenance schedule of all stormwater quality treatment devices;</p>				NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
	b) record and reporting details; c) relevant contact information; and d) Work Health and Safety requirements.				
Signage					
D27	Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed.				NT
D28	Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.				NT
Operational Waste Management Plan					
D29	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must: <ul style="list-style-type: none"> a) detail the type and quantity of waste to be generated during operation of the development; b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009); c) detail the materials to be reused or recycled, either on or off site; and d) include the Management and Mitigation Measures included in the EIS and RtS. 				NT
Landscaping					
D30	Prior to the commencement of operation or other timeframe agreed by the Planning Secretary, landscaping of the site must be completed in accordance with landscape plan(s) approved under condition B26.				NT
D31	Prior to the commencement of operation, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping on-site and submit it to the Certifier. The plan must: <ul style="list-style-type: none"> a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and b) be consistent with the Applicant's Management and Mitigation Measures in the EIS and RtS; 				NT
D32	Prior to the commencement of operation or other timeframe agreed by the Planning Secretary, the Applicant must undertake street tree planting on Owen Street along the frontage of the CAPA building and PCYC building subject to consultation and agreement with Council. The number, species and spacing of plantings are to be determined in consultation with Council. If street tree planting is not supported by Council, evidence of Council's advice must be submitted to the Certifier.				NT
PART E: POST OCCUPATION {PART E CONDITIONS NOT ASSESSED AS PROJECT STILL IN EARLY CONSTRUCTION PHASE}					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
Out of Hours Event Management					
E1	<p>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 must prepare an Out of Hours Event Management Plan (School Use) in consultation with Council and submit it to Council and the Planning Secretary for information. The plan must include the following:</p> <ul style="list-style-type: none"> a) the number of attendees, time and duration; b) arrival and departure times and modes of transport; c) where relevant, a schedule of all annual events; d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); e) details of the activity(ies), where applicable, restricting use before 8am and after 10pm; f) measures to minimise localised traffic and parking impacts; and g) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan in compliance with the Noise & Vibration Impact Assessment for SSDA (SSD-119200820) for Hastings Secondary College – Port Macquarie Campus dated 14 May 2021 and prepared by JHA. 				NT
E2	The Out of Hours Event Management Plan (School Use) must be implemented by the Applicant for the duration of the identified events or use.				NT
E3	<p>Prior to the commencement of out of hours events (Community Use) run by the external parties that involve 100 or more people, the Applicant must prepare an Out of Hours Event Management Plan (Community Use) in consultation with Council and submit it to Council and the Planning Secretary for information. The plan must include the following:</p> <ul style="list-style-type: none"> a) the number of attendees, time and duration; b) arrival and departure times and modes of transport; c) where relevant, a schedule of all annual events; d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); e) details of the activity(ies) where applicable, restricting use before 8am and after 10pm; f) measures to minimise localised traffic and parking impacts; and g) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan in compliance with the Noise & Vibration Impact Assessment for SSDA (SSD-119200820) for Hastings Secondary College – Port Macquarie Campus dated 14 May 2021 and prepared by JHA. 				NT
E4	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.				NT
PCYC Hours of Operation					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
E5	The PCYC may only operate between the hours of 6am to 10pm Monday to Sunday.				NT
Operation of Plant and Equipment					
E6	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.				NT
Warm Water Systems and Cooling Systems					
E7	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.				NT
Community Communication Strategy					
E8	The Community Communication Strategy, as submitted to the Certifier, must be implemented for a minimum of 12 months following the completion of construction.				NT
Operational Noise Limits					
E9	The Applicant must comply with the recommendations of, and ensure that noise generated by operation of the development does not exceed the noise limits in, the Noise & Vibration Impact Assessment for SSDA (SSD-119200820) for Hastings Secondary College – Port Macquarie Campus dated 14 May 2021 and Hastings Secondary College Upgrade Acoustic Statement dated 9 September 2022 and prepared by JHA and as updated by Appendix 4 Acoustic Report prepared by Rapt Consulting dated 2 November 2022.				NT
E10	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement of use of each stage of the development 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 Noise & Vibration Impact Assessment for SSDA (SSD-119200820) for Hastings Secondary College – Port Macquarie Campus dated 14 May 2021 and Hastings Secondary College Upgrade Acoustic Statement dated 9 September 2022 and prepared by JHA and as updated by Appendix 4 Acoustic Report prepared by Rapt Consulting dated 2 November 2022. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant must implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.				NT
Unobstructed Driveways and Parking Areas					

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
E11	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.				NT
School Transport Plan					
E12	The School Transport Plan required by condition D21 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.				NT
PCYC Operations Plan					
E13	The PCYC Operations Plan required by condition D22 must be updated as required and implemented unless otherwise agreed by the Planning Secretary.				NT
Ecologically Sustainable Development					
E14	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star 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.				NT
Outdoor Lighting					
E15	Notwithstanding condition D6, 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.				NT
Landscaping					
E16	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D30 for the duration of occupation of the development.				NT
Utilities and Services					
E17	Within three months of the commencement of operation or other timeframe agreed to by the Planning Secretary, an easement under section 88A and/or restriction or public positive covenant under section 88E of the Conveyancing Act 1919 naming the Council as the prescribed authority, which can only be revoked, varied or modified with the consent of the Council, and which provides for a 3m wide easement for drainage in favour of Council must be provided over the "Future 3m wide easement for drainage" adjacent to the northern property boundary as shown on the Stormwater Management Plan prepared by Northrop dated 21 April 2021 must be registered on title of Lot 111 in DP 1270315.				NT

Unique ID	Compliance requirement	Evidence collected (FKG)	Evidence Collected (AW Edwards)	Independent Audit findings and recommendations	Compliance Status
E18	<p>Within three months of the commencement of operation or other timeframe agreed to by the Planning Secretary, a positive covenant must be created under Section 88E of the Conveyancing Act 1919 and registered, burdening the owner(s) with the requirement to maintain the on-site stormwater detention facilities on the property. The terms of the 88E instrument with positive covenant must include, but not be limited to, the following:</p> <ul style="list-style-type: none"> a) the Proprietor of the property must be responsible for maintaining and keeping clear all pits, pipelines, trench barriers and other structures associated with the on-site stormwater detention facilities (OSD). b) the Proprietor must have the OSD inspected annually by a competent person. c) the Council must have the right to enter upon the land referred to above, at all reasonable times to inspect, construct, install, clean, repair and maintain in good working order all pits, pipelines, trench barriers and other structures in or upon the said land which comprise the OSD or which convey stormwater from the said land; and recover the costs of any such works from the Proprietor. d) the registered Proprietor must indemnify the Council and any adjoining land owners against damage to their land arising from the failure of any component of the OSD, or failure to clean, maintain and repair the OSD. <p><i>Note: The proprietor or successor must bear all costs associated in the preparation of the subject 88E instrument.</i></p>				NT
E19	<p>Within three months of the commencement of operation or other timeframe agreed to by the Planning Secretary, a positive covenant must be created under Section 88E of the Conveyancing Act 1919 and registered, burdening the owner(s) with the requirement to maintain the water quality control facilities within the site. In addition, a maintenance schedule for the water quality controls must be submitted to Council for approval with the stormwater work-as executed plans. This maintenance schedule and work as executed plan must be registered and referred to as part of the positive covenant. The terms of the 88E instrument with positive covenant must include, but not be limited to, the following:</p> <ul style="list-style-type: none"> a) the Proprietor of the property must be responsible for inspecting, maintaining and keeping clear all components of and structures associated with the stormwater quality improvement device (SQID) in accordance with the maintenance plan in order to achieve the design system performance targets. b) the Proprietor must have the SQID inspected annually by a competent person. c) the Council must have the right to enter upon the land referred to above, at all reasonable times to inspect, construct, install, clean, repair and maintain in good working order all components or structures in or upon the said land which comprise the SQID and recover the costs of any such works from the Proprietor. d) the registered Proprietor must indemnify the Council and any adjoining land owners against damage to their land arising from the failure of any component of the SQID, or failure to clean, maintain and repair the SQID. 				NT

APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS



Department of Planning and Environment

Mr David Wheeler
Senior Project Director
School Infrastructure NSW
259 George Street
Sydney NSW 2000

15/03/2022

Dear Mr Wheeler,

**Hastings Secondary College Port Macquarie Campus Upgrade (SSD-11920082)
Nomination of Independent Environmental Auditors**

I refer to your request (SSD11920082-PA-8) nominating Mr Steve Fermio and Ms Ann Azzopardi of WolfPeak as the suitably qualified, experienced and independent persons to undertake the Independent Environmental Audit in accordance with Condition C34, of SSD-11920082 (approval) for the Hastings Secondary College Port Macquarie Campus Upgrade (project).

The Department of Planning and Environment (Department) has reviewed the nominations and information you have provided against the *Independent Audit Post Approval Requirements* (May 2020) specifically section 3.1. The Department is satisfied that the nominees are certified with Exemplar Global as either principle or lead auditors in environmental management systems, are suitably experienced in state significant developments and have supplied declarations of independence.

Consequently, I can advise that the Planning Secretary confirms the approval of the following independent auditors for the project:

- *Lead auditor - Mr Steve Fermio, Principal Environmental and Earth Scientist, WolfPeak*
- *Assistant auditor - Ms Ann Azzopardi, Principal Sustainability Consultant, WolfPeak*

As per condition C35 of SSD-11920082, independent audits must be conducted and carried out in accordance with the *Independent Audit Post Approval Requirements* (May 2020).

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

The Department reserves the right to request an alternate auditor or audit team for any future audits.

Notwithstanding the agreement for the above listed audit team for this Project, each respective project approval or consent requires a request for the agreement to the auditor or audit team be



Department of Planning and Environment

submitted to the Department, for consideration of the Secretary. Each request is reviewed and depending on the complexity of future projects, the suitability of a proposed auditor or audit team will be considered.

If you wish to discuss the matter further, please contact Claire Valis, on 02 9995 5389 or email compliance@planning.nsw.gov.au

Yours sincerely



Rob Sherry
Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary

APPENDIX C – CONSULTATION RECORDS

From: Steve Fermio <sfermio@wolfpeak.com.au>
Sent: Monday, 9 October 2023 2:51 PM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Cc: Natali Boskovska <Natali.Boskovska2@det.nsw.edu.au>; Jennifer Sage <jennifer.sage@dpie.nsw.gov.au>; Heidi Watters <Heidi.Watters@Planning.nsw.gov.au>
Subject: Independent Environmental Audit No 4 - Hastings Secondary College / PCYC

Dear Compliance Team,

As the approved auditor for the Hastings Secondary College (including the PCYC works), I am currently preparing to undertake the 4th independent environmental audit of the construction of the Project.

The audit is required to be conducted in accordance with Development Consent 11920082 condition C35 and the Department of Planning and Environment's *Independent Audits Post Approval Requirements* (2020) (or IAPAR).

The on-site component of the audit is scheduled for the week of 23 October 2023.

Under the IAPAR we are required to consult with the Department on the scope of the audit and any other parties or agencies that should be consulted with.

If you could advise if the Department has any specific input to the scope of the audit, and any other agencies or parties that we should consult with, that would be greatly appreciated.

If you have any questions, please contact me on 0417 170 645 or sfermio@wolfpeak.com.au.

Kind regards

Steve Fermio | Principal Environmental & Earth Scientist
Managing Director



Birpai Country
E: sfermio@wolfpeak.com.au
M: 0417 170 645

From: [Laura Gothard](#)
Sent: Thursday, 12 October 2023 12:08 PM
To: [Steve Fermio](#)
Subject: RE: Independent Environmental Audit No 4 - Hastings Secondary College / PCYC

Good morning Steve,

Thank you for your email.

I have completed my assessment of your IA No. 3 and will send out confirmation of this shortly.

To inform the scope of the next independent audit for the Hastings Secondary College Campus Upgrade, the department requests that you include the following information in your next audit.

- The Audit should assess the physical extent of the development in comparison with the approved boundary, and other environmental matters considered in the EIS (i.e., non-aboriginal heritage, pedestrian and cycle access, tree removal and biodiversity, solar access lighting, stormwater and drainage and other matters listed in Section 6 of the EIS).
- The audit should include a review of the Project's environmental management systems, including assessment of any third-party certification of them, the type, nature and scope of the systems having regard to the nature and scale of the development, and the implementation of the systems.
- The audit is required to include comment on the updated ESCP noted as required in IA No.3.

You do not need to consult with the other agencies as per previous audit, unless you deem their input relevant to works to be undertaken during IA No.4 period.

Kind Regards,
Laura Gothard
Senior Compliance Officer

Development Assessment | Department of Planning and Environment

T | M 0484 269 988 | **E** laura.gothard@dpie.nsw.gov.au



The Store, 6 Stewart Avenue, Newcastle West NSW 2302


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*



APPENDIX D – SITE PHOTOGRAPHS


N o.	Comment	Photograph
1	Stage 1 Hand held hose used for dust suppression	
2	Stage 1 Concrete washout tray	


N o.	Comment	Photograph
3	Stage 1 Tree protection zone	
4	Stage 1 Site notices	

N o.	Comment	Photograph
5	Stage 1 Site notices	


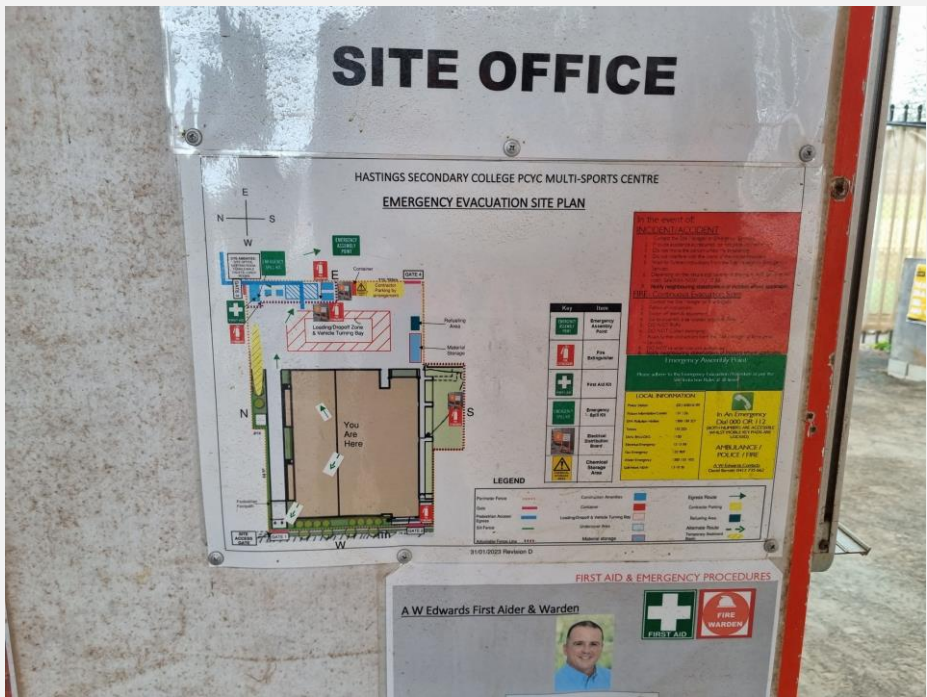
N o.	Comment	Photograph
6	Stage 1 Site notices	
7	Unprotected stormwater drain	

N o.	Comment	Photograph
8	Traffic control on Owen Street	
9	Stage 1 Spill kit	


N o.	Comment	Photograph
10	Stage 1 Tree protection zone	


N o.	Comment	Photograph
11	<p>Stage 2</p> <p>Bunded flammable fuel and chemical store</p>	


N o.	Comment	Photograph
13	<p>Stage 2</p> <p>Skip bin with cover to prevent wind blow debris</p>	
14	<p>Stage 2</p> <p>Sand bags preventing sediment runoff onto Owen Street</p>	

N o.	Comment	Photograph
15	<p>Stage 2</p> <p>Silt fence containing sediment within site</p>	
16	<p>Stage 2</p> <p>Emergency Evacuation Plan on site notice board</p>	

N o.	Comment	Photograph
17	Stage 2 Geofabric protected stormwater drain	

N o.	Comment	Photograph
18	Stage 2 Drain warden installed within stormwater inlet	

N o.	Comment	Photograph
19	Stage 2 Geofabric protected stormwater drain	

N o.	Comment	Photograph
20	Stage 2 Spill kit	

21 Stage 2
Site notices

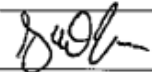
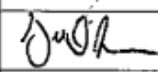
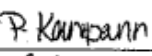
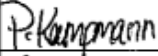
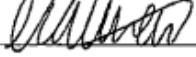

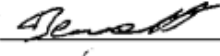
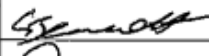
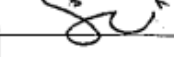



APPENDIX E – ATTENDANCE REGISTER

INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)		Hastings Secondary College SSD 11920082 – Independent Audit No. 4		
		Day 1 : HSC Main Works - FKG		
LOCATION:		Burrawan & Owen Streets, Port Macquarie NSW, 2444		
DATE/TIME (Opening Meeting):		23 October 20223 / 1:00 PM	DATE/TIME (Closing Meeting):	23 October 20223 / 5:00 PM
Lead Auditor:		Steve Fermio	Audit Scope:	
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE	
			Opening Meeting	Closing Meeting
James Readford	CA	FKG	1300	1530
Anthony Hogrove	S.A.	FKG	1300	1530
STEVE FERMIO	AUDITOR	WOLFPEAK	1300	1530

INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)	Hastings Secondary College SSD 11920082 – Independent Audit No. 4			
	Day 2 : PCYC Works - AWE			
LOCATION:	Burrawan & Owen Streets, Port Macquarie NSW, 2444			
DATE/TIME (Opening Meeting):	26 October 2023 / 1:00 PM	DATE/TIME (Closing Meeting):	26 October 2023 / 5:00 PM	
Lead Auditor:	Steve Fermio	Audit Scope:		
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE	
			Opening Meeting	Closing Meeting
CRAIG McILVAEN	PROJECT MANAGER.	AW EDWARDS.		
PIA KAMPANN	CONTRACT ADMINISTRATOR	AW EDWARDS		
Matt Walker	WHS COORDINATOR	AW Edwards		
Grant Bennett	AUDIT OBSERVER	WolfPeak		
S FERMIO	AUDITOR	WOLFPEAK		

APPENDIX F - INDEPENDENT DECLARATION FORMS

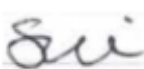
Project Name:	Hastings Secondary College Upgrade
Consent Number:	SSD 11920082
Description of Project:	Upgrades to Hastings Secondary College Port Macquarie Campus, including refurbishment of parts of two existing buildings, provision of a two storey Creative and Performing Arts (CAPA) building, joint use PCYC facility, covered outdoor learning area (COLA), new covered walkways and lift connections, and upgrades to the school entrance and signage.
Project Address:	16 Owen Street, Port Macquarie 2444
Proponent:	NSW Department of Education
Title of Audit	Independent Audit No. 4
Date:	7 November 2023

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:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. 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;
- vi. 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;
- vii. 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
- viii. 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 Proposed Auditor:	Steve Fermio
Signature:	
Qualification:	Bachelor of Science, ANU Honours in Geology, Monash University Graduate Diploma Land Rehabilitation, Federation University Certificate IV in Soil Health, Plant Nutrition & Pasture Development, New England Institute of TAFE Exemplar Global Lead Environmental Auditor Number 110498
Company:	WolfPeak Pty Ltd