



# MOLINO STEWART

ENVIRONMENT & NATURAL HAZARDS



Education  
School Infrastructure



## Final Independent Environmental Audit Report

*Kent Road Public School Upgrade  
Works (SSD 9344)*



## **Final Independent Environmental Audit Report**

**KENT ROAD PUBLIC SCHOOL UPGRADE WORKS (SSD 9344)**

for

**School Infrastructure NSW (SINSW)**

by

**Molino Stewart Pty Ltd**

**ACN 067 774 332**

**JANUARY 2020**

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## DOCUMENT APPROVAL

<b>For Molino Stewart</b>	
<b>Name</b>	Shireen Baguley
<b>Position</b>	Principal

# CONTENTS

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<b>1 EXECUTIVE SUMMARY</b>	<b>1</b>
<b>2 INTRODUCTION</b>	<b>2</b>
2.1 Background	2
2.2 Audit Period	3
2.3 Audit Scope	3
2.4 Audit Team	3
2.5 Audit Objective	3
<b>3 AUDIT METHODOLOGY</b>	<b>4</b>
3.1 Selection and Endorsement of Audit Team	4
3.2 Independent Audit Scope Development	4
3.3 Compliance evaluation	4
3.4 Site Inspection	4
3.5 Site Interviews	4
3.6 Consultation	4
3.7 Compliance Status Descriptors	5
3.8 Timing of audit	5
<b>4 AUDIT FINDINGS</b>	<b>6</b>
4.1 Approval and Document List	6
4.2 Audit Summary	6
4.3 Compliance Performance	6
4.4 Agency Notices	6
4.5 Non-Compliances	6
4.6 Previous Report Actions	6
4.7 EMP, Sub-plans and post approval documents	6
4.8 Environmental performance	7
4.9 Consultation	7
4.10 Recommended Actions	7
4.11 Incidents	7
4.12 Complaints	7
4.13 Site Inspection	7
4.14 Site Interviews	8
4.15 Limitations	8
<b>5 RECOMMENDATIONS</b>	<b>9</b>
5.1 Non-Compliance Summary	9
5.2 Opportunities for Improvement	9
<b>6 CONCLUSION</b>	<b>12</b>

## **ATTACHMENTS**

Attachment A – Independent Audit Table

Attachment B – Planning Secretary Audit Team Agreement

Attachment C – Consultation

Attachment D – Independent Audit Declaration Form

Attachment E – Site Inspection Photographs

# 1 EXECUTIVE SUMMARY

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A project is underway which involves the provision of new teaching facilities at the Kent Road Public School comprising Lot 1, DP 782254, DP 34283, DP 12030, Lot 2, DP 12030, Lot 3, DP 12030, Lot 4, DP 12030, Lot 5, DP 12030, DP 8612 of 126 Kent Road, Marsfield. . The school is bordered by Herring Road and Kent Road in Marsfield North West of Sydney.

Development consent (SSD 9344) has been determined by Minister for Planning and Public Spaces (30 August 2019) for the construction of extension works to the school in accordance with the plans, conditions of consent and impacts set out in an Environmental Impact Statement (EIS) prepared by Ethos Urban Pty Ltd (18 November 2019).

Molino Stewart was engaged by School Infrastructure NSW (SINSW) to undertake the Independent Audit Program. This document serves as the Independent Environmental Audit report.

The audit reviewed the project's construction compliance via systems, documents, records, and procedures in relation to conditions of the development consent associated with the redevelopment works.

The audit considered a total of 114 conditions of consent of which there were 249 separately assessable sub-conditions (items). In general, the redevelopment works were found to be compliant with the approval consent requirements. There were three non-compliances or associated corrective actions raised and three opportunities for improvement identified.

## 2 INTRODUCTION

### 2.1 BACKGROUND

**Project Application number:** SSD 9344

**Project Name:** Kent Road Public School redevelopment

**Address:** 126 Kent Road, Marsfield NSW 2122

**Local Government Area:** City of Ryde Local Government Area (LGA)

**Determining Authority:** NSW Department of Education (NSW DoE)

The NSW Government is investing \$6.7 billion over the next four years to deliver 190 new and upgraded schools to support communities across NSW. In addition, a record \$1.3 billion is being spent on school maintenance over five years, along with a record \$500 million for the sustainable Cooler Classrooms program to provide air conditioning to schools. This is the largest investment in public education infrastructure in the history of NSW.

A project is underway which involves the provision of new teaching facilities at the Kent Road Public School comprising Lot 1, DP 782254, DP 34283, DP 12030, Lot 2, DP 12030, Lot 3, DP 12030, Lot 4, DP 12030, Lot 5, DP 12030, DP 8612 of 126 Kent Road, Marsfield. . The school is bordered by Herring Road and Kent Road in Marsfield North West of Sydney.

Development consent (SSD 9344) has been determined by Minister for Planning and Public Spaces (30 August 2019) for the construction of extension works to the school in accordance with the plans, conditions of consent and impacts set out in an Environmental Impact Statement (EIS) prepared by Ethos Urban Pty Ltd (18 November 2019).

It is estimated that the proposed works will increase the total combined student capacity from 750 to 1,000. The works include replacing some older buildings with modern educational buildings that will meet the learning needs of the students and provide a comfortable working environment for staff.

The project was approved by the Department of Planning, Industry and Environment (DPIE) (30 August 2019) subject to the conditions of

consent, of which conditions C39 to C44 (SSD 9344) relate to requirements for independent environmental audits:

*C40 Prior to the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.*

*C41. Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is:*

*(a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction;*

*(b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit.*

*In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least four weeks' notice to the applicant of the date upon which the audit must be commenced.*

*C42. Independent Audits of the development must be carried out in accordance with:*

*(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C40 of this consent; and*

*(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).*

*C43. In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant/Proponent must:*

*(a) review and respond to each Independent Audit Report prepared under condition C39 of this consent;*

*(b) submit the response to the Department and the Certifying Authority; and*

*(c) make each Independent Audit Report and response to it publicly available within 60 days*

after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.

*C44. Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.*

Molino Stewart was engaged by Johnstaff Projects Pty Ltd to undertake the Independent Audit Program. This document serves as the Independent Environmental Audit report.

## 2.2 AUDIT PERIOD

The period covered by this report includes the date that construction commenced onsite (18 November 2019) to eight weeks from the construction date (13 January 2019) as per the approved audit program and schedule. As yet, no prior to commencement of operations (Schedule D) or post-occupancy conditions (Schedule E) have been triggered, therefore only relevant conditions under this reporting period have been considered in this report.

## 2.3 AUDIT SCOPE

Molino Stewart prepared an Independent Environmental Audit schedule and program for the project in accordance with Independent Audit Post Approval Requirements (Department of Planning and Environment, 2018) (hereafter referred to as the Guidelines).

Following approval by the planning Secretary Molino Stewart issued a data request for data and records which were used as evidence to demonstrate compliance with the audit criteria set out in the audit table (Attachment A).

The data requested was inclusive of:

- Conditions of Consent (SSD 9344)
- Post approval documents required under the Conditions of Consent (including environmental mitigation measures and recommendations provided in environmental management plans)

- All licences and approvals applicable to the development excluding Environmental Protection Licences (EPLs) issued under the Protection of the Environment Operations Act 1997.

Consultation was undertaken by Shireen Baguley (7 January 2020) as part of the audit scope and in line with Guidelines. This included correspondence with nominated representatives from relevant agencies.

The audit was based on the above and included:

- examination of a sample of administrative, technical and operating documents and records provided both prior to, during and subsequent to the period the auditors were on site
- site inspection of the facilities and surrounding areas
- interviews and discussions with key personnel, predominantly Scott Steward, Anne Warren, Greg Malenstein, and Peter Barrett.

## 2.4 AUDIT TEAM

The Independent Environmental Audit was undertaken by Molino Stewart Pty Ltd. Shireen Baguley BE MEngSc, who is an Exemplar Global certified lead environmental auditor (12550) led the audits.

## 2.5 AUDIT OBJECTIVE

This independent environmental audit addresses conditions C39 to C44 of the conditions of consent (SSD 9344). The audit serve to assess the environmental performance of the project with reference to the relevant requirements in the conditions of consent.



## 3 AUDIT METHODOLOGY

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### 3.1 SELECTION AND ENDORSEMENT OF AUDIT TEAM

The approval documentation provided by DPIE (3 October 2019) is provided in Attachment B.

### 3.2 INDEPENDENT AUDIT SCOPE DEVELOPMENT

The redevelopment works at Kent Road Public School were audited against the following criteria:

- Conditions of consent (SSD 9344) (30 August 2019); and
- The comments received from relevant authority consultation (where applicable)

### 3.3 COMPLIANCE EVALUATION

Within this audit, compliance is determined through evidence-based evaluation.

Verifiable evidence has been collected using the following methods as appropriate to the condition and the circumstances:

- review of relevant records, documents and reports;
- interviews of relevant site personnel;
- agency consultation;
- photographs; and
- site inspections of relevant locations, activities and processes.

The evidence used to verify compliance with each requirement has been documented in the Audit Table along with any relevant observations and notes.

### 3.4 SITE INSPECTION

The audit was undertaken at Kent Road Public School (126 Kent Road, Marsfield NSW 2122) on 14<sup>th</sup> January, 2020 and included a site inspection.

The weather was fine and construction activities were being undertaken during the site inspection.

### 3.5 SITE INTERVIEWS

Site interviews were undertaken by Shireen Baguley on 14<sup>th</sup> January 2020. Those interviewed are listed below:

- Greg Malenstein (Emergency/Site Project Manager – St.Hilliers)
- Peter Barrett (St. Hilliers)
- Scott Steward (Site Manager – St.Hilliers)
- Anne Warren (Project Manager – Johnstaff Projects)

### 3.6 CONSULTATION

Consultation was undertaken by Shireen Baguley as part of the audit scope and in line with Guidelines. This included correspondence with nominated representatives from the following relevant agencies:

- NSW EPA (John Goodwin)
- NSW DPIE (Navdeep Shergill)
- City of Ryde Council
- OEH (Svetlana Kotevska, Senior Conservation Planning Officer)
- NSW RMS (Ahsanul Amin, A/Senior Land Use Planner)
- Sydney Water (Fernando Ortega A/Manager, Growth Planning & Development)
- Transport for NSW (Ken Ho, Transport Planner)

The purpose of this consultation was to obtain the relevant agencies input into the scope of the audit and to provide any comments that should be accounted for during the audit.

### 3.7 COMPLIANCE STATUS DESCRIPTORS

The audit findings were graded in accordance with the following Department of Planning and Environment classifications (June 2018):-

**Compliant:** The auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.

**Non-Compliant:** The auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.

**Not Triggered:** A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.

Subsequent to the site audit being undertaken, all parties have made every effort to complete the audit report for timely submission.

### 3.8 TIMING OF AUDIT

The initial construction independent audit was to be delivered within eight weeks of November 18<sup>th</sup>.

It is understood that this Independent Audit report is being submitted after the due date, which would normally be considered to be a non-compliance. It is asked the DPIE consider granting an extension on the due date. The reason this is being put forward for consideration is twofold:

- The shutdown over the Christmas/New year period; and
- that the Lead Auditor's property was affected by the Kerrys Ridge/Gospers Mountain fire between mid-December 2019 and early January 2020.

Normally, this audit would have occurred approximately three weeks before the due date of the report. However, due to the Christmas shut down, it had been scheduled during the week of 6<sup>th</sup> January 2020. However, this was then rescheduled to the following week, was due to unavoidable adverse impacts caused by bushfires on key staff.

## 4 AUDIT FINDINGS

### 4.1 APPROVAL AND DOCUMENT LIST

The redevelopment works at Kent Road Public School were audited against the following criteria:

- Conditions of consent (SSD 9344) (30 August 2019); and
- The comments received from relevant authority consultation (where applicable).

### 4.2 AUDIT SUMMARY

The audit considered a total of 114 conditions of consent of which there were 249 separately assessable sub-conditions (hereafter referred to as items). In general, the redevelopment works were found to be compliant with the conditions of consent requirements following the audit on 14 January 2020.

At the completion of the audit, an exit meeting was held with relevant staff in attendance. The meeting consisted of informal discussions on the non-compliances identified and the corrective actions that had been noted during the audit.

Subsequent to the audit, further information was provided by, and discussions undertaken with, Johnstaff Projects representatives. During this period, if evidence was provided that a corrective action had been undertaken between the site audit and the preparation of this report we have recorded it as compliant. There were seven such instances.

Following the outcomes of the above opportunity to provide further evidence there were three non-compliances and associated corrective actions raised and three opportunities for improvement identified. 65 conditions were classified as not triggered; and none of these had actions raised against them.

The corrective actions determined through these processes form the basis of the recommended actions list (Table 1). The recommended actions include corrective

actions and identified opportunities for improvement.

### 4.3 COMPLIANCE PERFORMANCE

The audit considered a total of 114 conditions of consent of which there were 249 separately assessable items. In general, the redevelopment works were found to be compliant with the approval consent requirements. There were three non-compliances or associated corrective actions raised and three opportunities for improvement identified.

### 4.4 AGENCY NOTICES

There have been no agency notices

### 4.5 NON-COMPLIANCES

The audit considered a total of 114 conditions of consent of which there were 249 separately assessable items derived from the conditions of consent. Three items or conditions were found to be non-compliant.

### 4.6 PREVIOUS REPORT ACTIONS

There have been no previous Independent Environmental Audits. A Pre-construction compliance report was prepared by EMM Consulting (28 November 2019). The report identified no non-compliances in relation to the earthworks pre-construction phase for this project. No recommended actions or opportunities for improvement were identified.

### 4.7 EMP, SUB-PLANS AND POST APPROVAL DOCUMENTS

A Construction Environment Management Plan (CEMP) has been completed in accordance with the conditions on consent and is being

implemented on the project by the construction contractor (St Hillier's). The CEMP includes the following subplans:

- Traffic and Pedestrian Management Plan
- Construction Soil & Water Management Plan
- Construction Waste Management Plan
- Construction Noise & Vibration Management Plan
- Flood Emergency Response Plan
- Safety Risk Assessment
- Asbestos Remediation Action Plan
- Asbestos Management Plan

The site was found to be operating in accordance with these plans.

## 4.8 ENVIRONMENTAL PERFORMANCE

This audit has found that the environmental performance of the project is good. The project management and the construction contractors have solid systems in place for the management of the project.

Information and documentation was made readily available during the site interviews. Where issues were noted, the site personnel were receptive to incorporating the points for improvement that were noted. A number of the minor issues noted during the site audit period were addressed quickly, as noted earlier in this report.

## 4.9 CONSULTATION

Of the seven agencies contacted during the consultation period, two issued responses. However, neither agency required any further scope to be added to the Audit.

The results of agency consultation and documentation relating to engagement are included in Appendix C.

## 4.10 RECOMMENDED ACTIONS

There was one recommended action for the three non-compliant items, as below:

- The proponent should seek to have the Arboricultural Impact Assessment reviewed and to modify the conditions of consent pertaining to grouped Tree Protection Zones (TPZs) to better align with the operational requirements of the school and the scope of works within the project.

*Note that the above refer to multiple instances of non-compliances requiring the same corrective actions to close-out. (Refer to Table one)*

## 4.11 INCIDENTS

There have been no incidents to report.

## 4.12 COMPLAINTS

There has been one complaint to report as followed:

- A phone complaint was received 18 November 2019 pertaining to disruption caused by truck deliveries

SINSW responded 18 November 2019, by implementing alternative delivery arrangements for trucks. The timing and resolution of the complaint adequately resolved the complaint.

## 4.13 SITE INSPECTION

The audit was undertaken at Kent Road Public School (126 Kent Road, Marsfield NSW 2122) on 14<sup>th</sup> January, 2020 and included a site inspection.

The weather was fine and construction activities were being undertaken during the site inspection, with the site remediation works ongoing.

The site was found to be generally in order and activities being undertaken were found to be in accordance with the requirements of the conditions of consent, CEMP and sub-plans.

## **4.14 SITE INTERVIEWS**

Site interviews were undertaken by Shireen Baguley on 14<sup>th</sup> January 2020, as noted in Section 3.

Information and documentation was made readily available during the site interviews. Where issues were noted, the site personnel were receptive to improving where identified.

## **4.15 LIMITATIONS**

The process by which this audit report was conducted, including the sample of records selected and the method for examination used, followed established audit protocols and was in accordance with the best professional judgment of the auditor. It should be understood that the audit consisted of sample observations in a short span of time.

There were areas of the site that were not readily accessible during the period of the site inspection, as the site was being remediated as there is asbestos present within the soils.

## 5 RECOMMENDATIONS

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### 5.1 NON-COMPLIANCE SUMMARY

The audit considered a total of 114 conditions of consent of which there were 249 separately assessable items derived from the conditions of consent. In general, the redevelopment works were found to be compliant with the approval consent requirements. Three items within the conditions were found to be non-compliant or had associated corrective actions raised and three opportunities for improvement identified.

### 5.2 OPPORTUNITIES FOR IMPROVEMENT

There were three opportunities for improvement recognised as followed:

- The proponent should seek to have the Arboricultural Impact Assessment reviewed and to modify the conditions of consent pertaining to grouped Tree Protection Zones (TPZs) to better align with the operational requirements of the school and the works within the project.

*Note that the above refer to multiple instances of non-compliances requiring the same corrective actions to close-out. (Refer to Table one).*

Table 1: Recommended actions list

<b>Actions:</b>		
Refer to the Action Item list attached for details. It is required that the School Infrastructure NSW reviews the Action List and fills out the columns titled for 'Action to be Taken', 'By whom', and 'By when'. It is the responsibility of the School Infrastructure NSW to monitor the progress of the Action List items and ensure close out.		
Number of non-compliances and corrective actions raised: three Number of opportunities for improvement: three Not triggered raised: 65	Is Action List Closed off? <input type="radio"/> Yes <input checked="" type="radio"/> No	Signed (When Completed)

Item No.#	Action Item Description	Action taken	By Whom	By When	Date Closed
<b>Corrective Actions against non-compliances</b>					
Condition C22 (c)	The proponent should seek to have the Arboricultural Impact Assessment reviewed and to modify the conditions of consent pertaining to grouped Tree Protection Zones (TPZs) to better align with the operational requirements of the school and the scope of works within the project.	The Arboricultural Impact Assessment is to be reviewed and a S4.55 application submitted for modification of the conditions of consent pertaining to the Tree Protection Zones to better align with the operational requirements of the school and the scope of works within the project.	St Hilliers	10/03/2020	

Item No.#	Action Item Description	Action taken	By Whom	By When	Date Closed
Condition C22 (f)	The proponent should seek to have the Arboricultural Impact Assessment reviewed and to modify the conditions of consent pertaining to grouped Tree Protection Zones (TPZs) to better align with the operational requirements of the school and the works within the project.	Following update of the Arboricultural Impact Assessment a Section 4.55 application will be made to the Department of Planning, Industry and Environment requesting the deletion of this condition.	SINSW	31/03/2020	
Condition C22 (h)	The proponent should seek to have the Arboricultural Impact Assessment reviewed and to modify the conditions of consent pertaining to grouped Tree Protection Zones (TPZ's) to better align with the operational requirements of the school and the scope of works within the project.	Following update of the Arboricultural Impact Assessment a Section 4.55 application will be made to the Department of Planning, Industry and Environment requesting the amendment of this condition.	SINSW	31/03/2020	



## **6 CONCLUSION**

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Molino Stewart undertook an independent environmental audit of the Kent Road Public School. This document serves as the Independent Environmental Audit report.

The audit reviewed the project's construction compliance via systems, documents, records, and procedures in relation to conditions of the development consent associated with the redevelopment works.

The audit considered a total of 114 conditions of consent. In general, the redevelopment works were found to be compliant with the approval consent requirements. There were three non-compliances or associated corrective actions raised and three opportunities for improvement identified.

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**ATTACHMENT A: INDEPENDENT AUDIT TABLE**

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Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
A1 - Obligation to Minimise Harm to the Environment	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	Includes site inspection records, incident reports/register and Agency correspondence in relation to environmental incidents (show cause notices, warnings, PINs etc) CEMP in place on-site, measures to prevent environmental harm in place as per the compliance with subplans St Hilliers' IMS, certified EMS to ISO 14001	As part of this audit, the conditions of consent in schedules A, B & C have been reviewed. Documentary evidences has been sighted, which includes plans, site inspection records, incident reports/register and stakeholder correspondence in relation to environmental matters. The CEMP in place on-site, measures to prevent environmental harm in place as per the compliance with subplans. Interviews with Johnstaff and St Hilliers' personnel. The site is found to be meeting its obligation to minimise harm to the environment.	Compliant
A2-Terms of Consent	The development may only be carried out: (a) in compliance with the conditions of this consent;	Evidence of compliance with applicable consent conditions	As part of this audit, the conditions of consent in schedules A, B & C have been reviewed. Documentary evidences has been sighted, which includes plans, site inspection records, incident reports/register and stakeholder correspondence in relation to environmental matters. The CEMP in place on-site, measures to prevent environmental harm in place as per the compliance with subplans. Interviews with Johnstaff and St Hilliers' personnel. The site is found to be meeting its obligation to minimise harm to the environment. A site inspection was undertaken to confirm the works beng undertaken are generally in accodrdance with the plans.	Compliant
	The development may only be carried out: (b) in accordance with all written directions of the Planning Secretary;	Evidence of compliance with applicable consent conditions	As part of this audit, the conditions of consent in schedules A, B & C have been reviewed. Documentary evidences has been sighted, which includes plans, site inspection records, incident reports/register and stakeholder correspondence in relation to environmental matters. The CEMP in place on-site, measures to prevent environmental harm in place as per the compliance with subplans. Interviews with Johnstaff and St Hilliers' personnel. The site is found to be meeting its obligation to minimise harm to the environment. A site inspection was undertaken to confirm the works beng undertaken are generally in accodrdance with the plans.	Compliant
	The development may only be carried out: (c) generally in accordance with the EIS and Response to Submissions;	Evidence of compliance with applicable consent conditions	As part of this audit, the conditions of consent in schedules A, B & C have been reviewed. Documentary evidences has been sighted, which includes plans, site inspection records, incident reports/register and stakeholder correspondence in relation to environmental matters. The CEMP in place on-site, measures to prevent environmental harm in place as per the compliance with subplans. Interviews with Johnstaff and St Hilliers' personnel. The site is found to be meeting its obligation to minimise harm to the environment. A site inspection was undertaken to confirm the works beng undertaken are generally in accodrdance with the plans.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status																																																																												
	The development may only be carried out: (d) generally in accordance with Modification Assessments;	Evidence of compliance with applicable consent conditions	As part of this audit, the conditions of consent in schedules A, B & C have been reviewed. Documentary evidences has been sighted, which includes plans, site inspection records, incident reports/register and stakeholder correspondence in relation to environmental matters. The CEMP in place on-site, measures to prevent environmental harm in place as per the compliance with subplans. Interviews with Johnstaff and St Hilliers' personnel. The site is found to be meeting its obligation to minimise harm to the environment. A site inspection was undertaken to confirm the works beng undertaken are generally in accodrnce with the plans.	Compliant																																																																												
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A3 - Terms of Consent	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary;	Implementation of any written directions from the Department (if applicable)	No written directions pertaining to content outlined in (a) recieved from department - not applicable	Not Triggered																																																																												
	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (b) any reports, reviews or audits commissioned by the Department regarding compliance with this approval; and	Implementation of any written directions from the Department (if applicable)	No written directions pertaining to content outlined in (b) recieved from department - not applicable	Not Triggered																																																																												
	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (c) the implementation of any actions or measures contained in any such document referred to in (a) above.	Implementation of any written directions from the Department (if applicable)	No written directions pertaining to content outlined in (c.) recieved from department - not applicable	Not Triggered																																																																												
A4 - Terms of Consent	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Noted	Noted -not applicable	Not Triggered																																																																												

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
A5 - Limits of Consent	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	Noted	Noted	Not Triggered
A6 - Prescribed Conditions	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Noted	Noted	Not Triggered
A7- Planning Secretary as Moderator	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Noted	Noted -not applicable No dispute has occurred	Not Triggered
A8 - Long Service Levy	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Receipt of payment of long service levy	Receipt from long service corporation dated 1 May 2019, details payment of levy totalling \$94, 249.00 as works costed more than amount outlined in condition (total estimate \$26, 928,422.00) Email from Anne Warren (Johnstaff) dated 10 October 2019 to Brian Maquire of Blackett Maquire and Goldsmith confirms acceptance of long serviv levy discrepancy in cost.	Compliant
A9 -Legal Notices	Any advice or notice to the consent authority must be served on the Planning Secretary.	Noted	Noted - Not Applicable	Not Triggered
A10 - Evidence of Consultation	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and	Evidence of consultation with relevant parties as per section B.9.6 - Community Consultation & Complaints page 18 of CEMP, B.11.5 - Cultural Heritage pg 27 of CEMP, community and stakeholder policy page 56 of CEMP, and community consultation strategy	Community Consultation Strategy Approved by DPIE in letter dated 8 October 2019 (and see consultation conditions B1, B2, B5, B6, B11, B12, C7, C31 {if triggered},C38) B11/C38 CCS in table 4 page 17 shows that all targeted members could have had a number of consultation activities. Notices have been issued in accordance with CoC38 (refer to) The School Infrastructure site has the project information and all updates on it <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> Notices have been issued to the community as documented in Schedule B and C.	Compliant
	Where conditions of this consent require consultation with an identified party, the Applicant must: (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and	Evidence of consultation with relevant parties as per section B.9.6 - Community Consultation & Complaints page 18 of CEMP, B.11.5 - Cultural Heritage pg 27 of CEMP, community and stakeholder policy page 56 of CEMP, and community consultation strategy	Community Consultation Strategy Approved by DPIE in letter dated 8 October 2019 (and see consultation conditions B1, B2, B5, B6, B11, B12, C7, C31 {if triggered},C38) B11/C38 CCS in table 4 page 17 shows that all targeted members could have had a number of consultation activities. Notices have been issued in accordance with CoC38 (refer to) The School Infrastructure site has the project information and all updates on it <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> Notices have been issued to the community as documented in Schedule B and C.	Compliant
	Where conditions of this consent require consultation with an identified party, the Applicant must: (b) provide details of the consultation undertaken including: (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Evidence of consultation with relevant parties as per section B.9.6 - Community Consultation & Complaints page 18 of CEMP, B.11.5 - Cultural Heritage pg 27 of CEMP, community and stakeholder policy page 56 of CEMP, and community consultation strategy	Community Consultation Strategy Approved by DPIE in letter dated 8 October 2019 (and see consultation conditions B1, B2, B5, B6, B11, B12, C7, C31 {if triggered},C38) B11/C38 CCS in table 4 page 17 shows that all targeted members could have had a number of consultation activities. Notices have been issued in accordance with CoC38 (refer to) The School Infrastructure site has the project information and all updates on it <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> Notices have been issued to the community as documented in Schedule B and C.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
A11 - Staging	The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation)	No staging proposed for this development	No staging proposed for this development	Not Triggered
A12 - Staging	The Staging Report must: (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;	No staging proposed for this development	No staging proposed for this development	Not Triggered
	The Staging Report must: (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);	No staging proposed for this development	No staging proposed for this development	Not Triggered
	The Staging Report must: (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and	No staging proposed for this development	No staging proposed for this development	Not Triggered
	The Staging Report must: (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.	No staging proposed for this development	No staging proposed for this development	Not Triggered
A13 - Staging	The project must be staged in accordance with the Staging Report, as submitted to the Planning Secretary.	No staging proposed for this development	No staging proposed for this development	Not Triggered
A14 - Staging	Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.	No staging proposed for this development	No staging proposed for this development	Not Triggered
A15 - Staging, Combining and Updating Strategies, Plans, Programs or Drawings	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan, program or drawing applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);	No staging proposed for this development	No staging proposed for this development	Not Triggered
	With the approval of the Planning Secretary, the Applicant may: (b) combine any strategy, plan, program or drawing required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and	No staging proposed for this development	No staging proposed for this development	Not Triggered
	With the approval of the Planning Secretary, the Applicant may: (c) update any strategy, plan, program or drawing required by this consent (to ensure the strategies, plans, programs and drawings required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).	No staging proposed for this development	No staging proposed for this development	Not Triggered
A16 - Staging, Combining and Updating Strategies, Plans, Programs or Drawings	If the Planning Secretary agrees, a strategy, plan, program or drawing may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	No staging proposed for this development	No staging proposed for this development	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
A17 - Staging, Combining and Updating Strategies, Plans, Programs or Drawings	If approved by the Planning Secretary, updated strategies, plans, programs or drawings supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing. Structural Adequacy	No staging proposed for this development	No staging proposed for this development	Not Triggered
A18 - Staging, Combining and Updating Strategies, Plans, Programs or Drawings	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 and any additional requirements of the Subsidence Advisory NSW where the building or structure is located on land within a declared Mine Subsidence District. <i>Notes:</i> <ul style="list-style-type: none"> <li>Part 8 of the EP&amp;A Regulation sets out the requirements for the certification of the development.</li> <li>Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSWs approval before carrying out certain development in a Mine Subsidence District.</li> </ul>	Review of documentation for construction of buildings: <ul style="list-style-type: none"> <li>Certification of compliance with requirements of BCA</li> <li>approval from Chief Executive of Subsidence Advisory (if applicable)</li> </ul>	Wall system disclosure certificate provided covering Blocks P, Q, and R with all related structures and external works signed by registered architect Ross Gardner of Gardner Wetherill & Associates dated 29 October 2019. The certification states that "...systems and components comply with the non-combustibility requirements of Clause C1.9 of the BCA, such as reviewing product technical information, fire test reports, code mark certificates, fire engineer's reports and external consultant advise"	Compliant
A19 - External Walls and Cladding	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Review of QA documentation for construction of buildings Certification that external walls of all buildings comply with requirements of BCA	Wall system disclosure certificate provided covering Blocks P, Q, and R with all related structures and external works signed by registered architect Ross Gardner of Gardner Wetherill & Associates dated 29 October 2019. The certification states that "...systems and components comply with the non-combustibility requirements of Clause C1.9 of the BCA, such as reviewing product technical information, fire test reports, code mark certificates, fire engineer's reports and external consultant advise"	Compliant
A20 - External Walls and Cladding	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Noted	Noted	Not Triggered
A21 - External Walls and Cladding	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.	Noted	No notices issued - not applicable	Not Triggered
A22 - Monitoring and Environmental Audits	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing. <i>Note: For the purposes of this condition, as set out in the EP&amp;A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i>	Noted	Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3. submitted by School Infrastructure NSW to DPIE by email on 13/11/19 and to PCA on 28/11/19. This audit undertaken by Molino Stewart to satisfy condition, report dated 20/01/20  Air monitoring is being undertaken daily for another 5 weeks or so until end of Feb 2020 approx This is publically available on the website <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a>	Compliant
	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent;	Website <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a>	Website accessible via <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> (a) (i) Approved plans on website as per those outlined in condition A2	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
A23 - Access to Information	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (ii) all current statutory approvals for the development;	Website <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a>	Website accessible via <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> (ii) Development Consent on website	Compliant
	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (iii) all approved strategies, plans and programs required under the conditions of this consent;	Website <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a>	Website accessible via <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> (iii) SSD 9344 CEMP - St Hilliers is uploaded (Rev 4. November 2019)	Compliant
	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;	Website <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a>	Website accessible via <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> (iv) There will be compliance reporting with the remediation action plan, and validation plan (D26 & D27). This will be within the next 6 months. there is also the Compliance Reporting which will be uploaded in Feb. No other regular reporting requirements.	Compliant
	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;	Website <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> Air monitoring results undertaken during the construction phase	Website accessible via <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> (v) Nil monitoring has taken place during the Pre-Commencement phase. Air monitoring is being undertaken daily for another 5 weeks or so until end of Feb 2020 approx. No vibration monitoring is required (refer geotech report & condition c20) Monitoring Requirements: B14 (d) I, ii, B16 (f), B19 (c), C20 The monitoring undertaken during the construction phase has been made publically available at the time of the audit	Compliant
	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (vi) a summary of the current stage and progress of the development;	Website <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a>	Website accessible via <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> (vi) Project update on website	Compliant
	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (vii) contact details to enquire about the development or to make a complaint;	Website <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a>	Website accessible via <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> (vii) Contact us, on website: Level 8, 259 George Street, Sydney NSW 2000 MAIL: GPO Box 33, Sydney, NSW 2001 EMAIL: <a href="mailto:schoolinfrastructure@det.nsw.edu.au">schoolinfrastructure@det.nsw.edu.au</a>	Compliant
	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (viii) a complaints register, updated monthly;	Website <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a>	Website accessible via <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html</a> (viii) Complaints Register on website up to current month	Compliant



Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;	Website https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html	Website accessible via https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html (ix) Molino Stewart's Shireen Baguley was approved by secretary 3 October 2019, to undertake an independent environmental audit of the project within 8 weeks of commencement	Compliant
	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (x) any other matter required by the Planning Secretary; and	Website https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html (x) Matters identified by secretary?	Website accessible via https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html (x) There have been no matters have been identified by the Planning Secretary during the audit timeframe	Not Triggered
	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: (b) keep such information up to date, to the satisfaction of the Planning Secretary.	Website https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html	Website accessible via https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html (b)all information publically available and up to dates as outlined in (a)	Compliant
A24 - Compliance	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Review of induction forms, presentation and attendance records, toolbox talks as required by CEMP; PCCR	Goldsmith from Greg Malenstein of St Hilliers Property Pty Ltd dated 9 January 2020 stating: <i>St Hilliers are complying with condition A24 of SSD 9344 by implementing the following:</i> 1. Including the approved conditions of SSD 9344 within the 'for construction' documentation on Aconex. Please refer to the attached Aconex transmittal as well as St Hilliers Internal Management System contract document register. 2. Including the requirement within subcontractor's scope of works to acknowledge, and comply with the conditions of the SSD 9344 consent while undertaking their activities associated with the development. Refer to the attached generic scope of works. 3. Including the SSD 9344 conditions during site inductions . Schedule A (1) Scope of Works Civil works refers to subcontractor general requirement to aknowledge condition of conesnt in condition 44 page 4 The PCCR has been completed in November 2019. There is an online induction as part of the Hammersmith system Once onsite, there is a checklist and orientation, with signoff to occur once completed. There is staff signoff, sighted onsite. Dated Nov 19 through to 14/1/20. Daily checklists and prestarts. Prestart for F4.1a Sighted onsite for//. Covers programme, key activities high risk and	Compliant
A25 - Maintaining Clearway on Road Reservation	Access to the future County Road does not form part of this approval. Should access to the County Road be required following its construction, prior consent must be obtained from the landowner	Landowners Consent for use of County Road (if applicable)	No access has been required - Not applicable	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B1 - Notification of Commencement	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	Evidence of notification to DPIE of start of works. Include date of submission and date of start of physical work	Letter to DPIE's Jim Betts dated 13 November 2019 from Project director Chris King notifying commencement of physical works on 18 November 2019. Letter dated at least 48 hours from dated commencement.	Compliant
B2 - Notification of Commencement	If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	No staging proposed for this development	No staging proposed for this development	Not Triggered
B3 - Certified Drawings	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with: (a) the relevant clauses of the BCA; and	Plans prepared by qualified structural engineer in compliance with relevant clauses of BCA an development consent. Documentation of satisfaction by Certifying authority Qualification certificate of certifying engineer.	TTW Structural Certification - by Hung Ngyuen (qualified under National Engineers Register, CV provided) dated 29/10/19 certifies that: "structural design is in accordance with normal engineering practice and meets the structural requirements of the Building Code of Australia (2016), the relevant fire safety engineering report, relevant Australian Standards and relevant conditions of the Planning Consent / REF" William Zang of PTC engineers in a letter dated 20 November 2019 stated: "(PTC) is responsible for the post-tensioning design of the above project described herein, and that the design will be carried out in accordance with the relevant provision of the building code of australia" In a letter from Patrick Cameron of Blackett Maguire and Goldsmith (dated 12 December 2019), the TTW certification, Drawings and author CV are deemed satisfactory With regards to the PTC Design intent certificate for the PT Slabs Patrick notes that the documentation is not sufficient and the certification, author CV and drawings should be resubmitted to BM+G prior to commencement of construction of the PT slabs. as no construction of slabs has been undertaken, the condition is compliant until such time as the PT slabs will be constructed.	Compliant
B3 - Certified Drawings	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with: (b) this development consent.	Plans prepared by qualified structural engineer in compliance with relevant clauses of BCA an development consent. Qualification certificate of certifying engineer. Documentation of satisfaction by Certifying authority	TTW Structural Certification - by Hung Ngyuen (qualified under National Engineers Register, CV provided) dated 29/10/19 certifies that: "structural design is in accordance with normal engineering practice and meets the structural requirements of the Building Code of Australia (2016), the relevant fire safety engineering report, relevant Australian Standards and relevant conditions of the Planning Consent / REF" William Zang of PTC engineers in a letter dated 20 November 2019 stated: "(PTC) is responsible for the post-tensioning design of the above project described herein, and that the design will be carried out in accordance with the relevant provision of the building code of australia" In a letter from Patrick Cameron of Blackett Maguire and Goldsmith (dated 12 December 2019), the TTW certification, Drawings and author CV are deemed satisfactory With regards to the PTC Design intent certificate for the PT Slabs Patrick notes that the documentation is not sufficient and the certification, author CV and drawings should be resubmitted to BM+G prior to commencement of construction of the PT slabs. as no construction of slabs has been undertaken, the condition is compliant until such time as the PT slabs will be constructed. The full suite of documentation was resubmitted to teh PCA on 8/1/20 (letter from PTC to Blackett Maguire and Goldsmith (dated 8 Jan 2020) resubmitting the documentation sighted)	Compliant
B4 - External Walls and Cladding	Prior to the commencement of construction (excluding earthworks), the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	Review of Kent Road Public School Main Works External Wall System Disclosure Statement (Design) and External Wall Components (Type A & B Construction) dated 29 October 2019 Evidence of copy submitted to certifying authority	Kent Road Public School Main Works External Wall System Disclosure Statement (Design) and External Wall Components (Type A & B Construction) Wall system Disclosure certificate provided covering Blocks P, Q, and R with all realted structures and external works signed by registered architect Ross Gardner of Gardner Wetherill & Associates dated 29 October 2019. The certification states that "...systems and components comply with the non-combustibility requirements of Clause C1.9 of the BCA, such as reviewing product technical information, fire test reports, code mark certificates, fire engineer's reports and external consultant advise" The crown certificate issued by Blackett Maguire and Goldsmith 24 Decemeber 2019 refers to the approved certification by Gardner Wetherill and Associates dated 29th October 2019 Email response from DPIE dated Tuesday, 10 December 2019 notifying that post approval documentation recieved	Compliant
B5 - Aboriginal Cultural Heritage	Prior to the commencement of construction, the Applicant must ensure that the recommendations stated in Section 7.2 of the Aboriginal Cultural Heritage Assessment Report dated 18 April 2019, prepared by RPS and titled Kent Road public school Aboriginal Cultural Heritage Assessment Report (ACHAR) are strictly adhered to.	Aboriginal Cultural Heritage Assessment (2018) Evidence of adherence to ACHAR	St Hilliers Property Pty Ltd letter dated 10/09/2019 confirming recommendations stated in S7.2 ACHAR Report of 18/04/19 will be strictly adhered to. Site induction process includes reference to requirements and unexpected finds protocol	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B6 - Protection of Public Infrastructure	Prior to the commencement of construction, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;	Evidence of consultation with relevant owner and provider of services that are likely to be affected by the development.	(a) Email from Tony Davoren, Ausgrid Data North, to Ross Gardner, Head Design Consultant re connection of services, dated 1 April 2019; - Post Approval Consultation Record, phone call between Ryde City Council and St Hilliers re protection of public infrastructure, dated 23 October 2019; - Post Approval Consultation Record, e-mail to Ryde City Council and St Hilliers re protection of public infrastructure & dilapidation report, dated 23 October 2019; - Post Approval Consultation Record, e-mail to Ryde City Council and St Hilliers re their review of the dilapidation report, dated 29 October 2019; - E-mail receipt from Ryde City Council to St Hilliers re Kent Road Public School correspondence; - E-mail receipt from Ryde City Council to St Hilliers re Dilapidation Report dated 24 October 2019; - E-mail from Daniel Pearse, Ryde City Council to Alex Tattle, St Hilliers reconnection to council infrastructure, dated 5 November 2019; - Letter from the Network Connections Team, Jones Nicholson to Jemena dated 1 July 2019 approval for connection to natural gas network; - E-mails between Landpartners and St Hilliers re Section 73 requirements, dated 3 October 2019, 11 October 2019, 22 October 2019, 24 October 2019 and 25 October 2019. - Letter from Sydney Water Corporation to Jones Nicholson re Section 73 Compliance Certificate, dated 24 September 2019. - Post Approval Consultation Record for St Hilliers and Telstra Customer Service re issue of the Dilapidation Report, dated 29 October 2019.	Compliant
	Prior to the commencement of construction, the Applicant must: (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and	Evidence of prepared dilapidation report.	(b) Dilapidation Report prepared by St Hilliers Property Pty Ltd December 2016, identifies conditions of all public infrastructure in the vicinity of the site including: footpaths, gutters, driveways, hydrants and traffic infrastructure	Compliant
	Prior to the commencement of construction, the Applicant must: (c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council.	Evidence of submission of dilapidation report to the planning secretary, certifying authority and council	(c) Copy of dilapidation report issued to Council on 23/10/19 Letter to Shiraz Ahmed (DPIE) from Lincoln Lawler with attached dilapidation report dated 18 November 2019 Email from Tom to Patrick Cameron Blackett Macquire + Goldsmith dated 7/11/19 with uploads of all information for all relevant conditions sighted. This includes B6.	Compliant
B7- Pre-Construction Dilapidation Report	Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council and the Certifying Authority. The report must provide an accurate record of the existing condition of adjoining private properties and Council assets that are likely to be impacted by the proposed works.	Evidence of prepared dilapidation report that covers items outlined in condition Evidence of submission of dilapidation report to the certifying authority and council Dilapidation report doesn't have all the items of the condition but the geotechnical report supplements. However they were prepared by two separate companies and they do not reference each other	Dilapidation Report prepared by St Hilliers Property Pty Ltd and geotechnical report prepared by assetgeoenviron dated 24/10/19. Copy of dilapidation report issued to Council on 24/10/19. Email from Tom to Patrick Cameron Blackett Macquire + Goldsmith dated 7/11/19 with uploads of all information for all relevant conditions sighted. This includes B6. Report states "This Dilapidation Report follows a visual inspection of the properties and infrastructure adjacent to Kent Road Public School. The document contains high resolution photographs as a record of the areas inspected prior to Works commencing at Kent Road Public School." page 3 includes council infrastructure such as kerbs etc. Geotechnical report prepared by assetgeoenviron covers "a geotechnical statement on the likely effects of the works on the neighbouring properties on Herring Road close to the junction with Kent Road" and concluded "The level of vibration from the proposed works is unlikely to be significant" page 2 Greg of St Hilliers advised that the geotechnical report was done to provide this additional information and the authorities have been provided copies of all documentation.	Compliant
	Prior to the commencement of earthworks below 0.3 metres of the existing ground level, the Applicant must: (a) undertake a detailed site investigation in the areas where excavation is proposed to occur more than 0.3 metres below existing ground level in accordance with the recommendations of the Due Diligence Soil Contamination Assessment and Indicative Waste Management Report prepared by Arcadis, dated 30 June 2018; and	FURTHER SUPPLEMENTARY SOIL CONTAMINATION ASSESSMENT by Arcadis dated 16 October 2019 REMEDIAL ACTION PLAN inclusive of Sampling Analysis and Quality Plan for validation works by Arcadis dated 21 November 2019	The further supplementary soil contamination assessment following recommendations from the due diligence soil contamination assessment (June 2018) undertook the following as per condition 88(a): "Based on the development site area of 0.55 ha, a total of thirteen (13) soil sample locations was recommended to meet the required minimum number of sampling points to characterise a site in accordance with the relevant industry NSW EPA (1995) Sampling Design Guidelines. Eight (8) sampling locations were completed by hand auger during the Due Diligence Assessment to a depth of 0.3 m, and Arcadis completed a further seven (7) sampling locations to the natural soil profile providing a total of fifteen (15) investigation locations." the report recommended the preparation of a RAP. RAP was prepared by arcadis 21 November 2019 Letter has been prepared by Paul Moritz of Douglas Partners Pty Ltd, a Site Auditor accredited by the NSW EPA under the provisions of the Contaminated Land Management Act 1997 reviewing Further Supplementary Soil Contamination Assessment. Email dated 21 November from Paul, states receipt of RAP and AMP. In an email from Paul Moritz dated 5 December 2019, he approves the provided documentation noting that he was: "satisfied that each document is suitable for use at the site, and for the purposes of remediation of asbestos-containing materials in soils."	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B8 - Site Contamination	Prior to the commencement of earthworks below 0.3 metres of the existing ground level, the Applicant must: (b) should the results of the detailed site investigation required under a) above confirm remediation is required, the Applicant shall prepare a Remediation Action Plan (RAP) and Validation Sampling and Analysis Quality Plan and submit it to an EPA Accredited Site Auditor for review prior to the commencement of remediation works.	FURTHER SUPPLEMENTARY SOIL CONTAMINATION ASSESSMENT by Arcadis dated 16 October 2019 REMEDATION ACTION PLAN inclusive of Sampling Analysis and Quality Plan for validation works by Arcadis dated 21 November 2019 Evidence of submission of RAP and Validation sampling and analysis quality plan submitted to EPA	The further supplementary soil contamination assessment following recommendations from the due diligence soil contamination assessment (June 2018) undertook the following as per condition B8(a): "Based on the development site area of 0.55 ha, a total of thirteen (13) soil sample locations was recommended to meet the required minimum number of sampling points to characterise a site in accordance with the relevant industry NSW EPA (1995) Sampling Design Guidelines. Eight (8) sampling locations were completed by hand auger during the Due Diligence Assessment to a depth of 0.3 m, and Arcadis completed a further seven (7) sampling locations to the natural soil profile providing a total of fifteen (15) investigation locations." the report recommended the preparation of a RAP. RAP was prepared by arcadis 21 November 2019 Letter has been prepared by Paul Moritz of Douglas Partners Pty Ltd, a Site Auditor accredited by the NSW EPA under the provisions of the Contaminated Land Management Act 1997 reviewing Further Supplementary Soil Contamination Assessment. Email dated 21 November from Paul, states receipt of RAP and AMP. In an email from Paul Moritz dated 5 December 2019, he approves the provided documentation noting that he was: "satisfied that each document is suitable for use at this site, and for the purposes of remediation of asbestos-containing materials in soils." Paul Moritz, Contaminated Sites Auditor with DP confirmed that this condition has not yet been triggered,, as the Validation Sampling and Analysis Quality Plan are not currently possible to be undertaken to close out condition B8. They will be able to be undertaken at the completion of the remediation work being carried out on site at the moment.	Not Triggered
B9 - Site Contamination	An Asbestos Management Plan (AMP) must be prepared in accordance with Work Safe NSW requirements. Should the results of any detailed site investigations undertaken in accordance with Condition B8 identify soils below 0.3 metres below existing ground level require remediation works comprising the removal of asbestos containing material, the AMP must be submitted to an EPA Accredited Site Auditor for review prior to the commencement of remediation works.	Asbestos Management Plan prepared by Arcadis 21 November 2019 Department of Education AMP (2015) Evidence that AMP submitted to EPA accredited site auditor	The further supplementary soil contamination assessment following recommendations from the due diligence soil contamination assessment (June 2018) found "positive identification of asbestos containing material (ACM) on site" and as such recommended "Preparation of an Asbestos Management Plan (AMP) is required to guide the removal of ACM impacted material from the top 10 cm across the site and to appropriately manage materials which will be excavated during construction of the new buildings (in addition to the materials managed in the RAP). Air monitoring is advised during the removal of ACM impacted material." Arcadis AMP prepared according to • WorkSafe Australia; How to manage and control asbestos in the workplace - Code of Practice, 2018; • WorkSafe Australia; How to safely remove asbestos - Code of Practice (2018); – The Codes of Practice are approved code of practice under section 274 of the Work Health and Safety Act (the WHS Act); – Adopted in full by WorkCover NSW; • Protection of the Environment (Operations) Act 1997; • Protection of the Environment Operations (Waste) Regulation 2014; • NSW Environment Protection Authority (2014) Waste Classification Guidelines; • NSW Safework (2014) 'Managing asbestos in or on soil'; • National Environment Protection (Assessment of Site Contamination) Measure 1999 amended May 2013 (ASC NEPM 2013). Letter has been prepared by Paul Moritz of Douglas Partners Pty Ltd, a Site Auditor accredited by the NSW EPA under the provisions of the Contaminated Land Management Act 1997 reviewing Further Supplementary Soil Contamination Assessment. Email dated 21 November from Paul, states receipt of RAP and AMP. In an email from Paul Moritz dated 5 December 2019, he approves the provided documentation noting that he was: "satisfied that each document is suitable for use at this site, and for the purposes of remediation of asbestos-containing materials in soils."	Compliant
B10 - Unexpected Contamination Procedure	Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B15 and where any material identified as contaminated is to be disposed off-site, the disposal location and results of testing submitted to the Planning Secretary prior to its removal from the site.	CEMP Unexpected Finds Procedure Evidence that the disposal location and results of testing submitted to the Planning Secretary prior to its removal from the site.	Unexpected finds procedure included in Section B.11.3.4.5 of CEMP Rev 4 prepared by St Hilliers Property Pty Ltd dated 25/11/19. Letter from amanda Chui of Greencap dated 13 December 2019 with results of asbestos identification testing undertaken on 13 December 2019 Letter from ASET dated 12 December 2019 outlines the methods and results of testing for asbestos from 11 samples taken on-site Two reports prepared by Arcadis : Waste Classification of ACM Impacted Fill Material dated 18 December 2019 and Re-classification of General Solid Waste to General Solid Waste –Special (Asbestos) dated 7 January 2020 sighted. And recommends that: "The assessed material removed from the site as per this waste classification must be disposed to an appropriately licenced facility and waste disposal dockets retained for 'cradle to grave' waste tracking purposes and validation reporting" A confirmation email was recieved from DPIE dated 10 January 2020 following Lincoln Lawler (DET) submission of unexpected finds procedure and results of soil testing and disposal offsite. Letter to Jim Betts (DPIE) dated 9 January 2020 details all items outlined in condition.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B11 - Community Communication Strategy	No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary and approved by the Planning Secretary prior to the commencement of construction or within another timeframe agreed with the Planning Secretary. 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.	Community Communication Strategy September 2019 Approval letter from DPIE and planning Secretary	Community Communication Strategy September 2019 prepared by School infrastructure NSW page 3 outlines the contents of document covering items in condition B11 "This Community Communication Strategy (CCS) has been developed to: - Successfully consider and manage stakeholder and community expectations as integral to the successful delivery of the project. - Outline interfaces with other disciplines, including safety, construction, design and environment, to ensure all activities are co-ordinated and drive best practice project outcomes. - Inform affected stakeholders, such as the local community or road users about construction activities. - Provide a delivery strategy which enables the open and proactive management of issues and communications. - Highlight supporting procedures and tools to enable the team to deliver this plan effectively. - Provide support for the broader communications objectives of School Infrastructure NSW (SINSW), including the promotion of the project and its benefits. This Community Consultation Strategy (CCS) will be implemented through the design and construction phase of the project, and for 12 months following construction completion." A letter dated 8 October 2019 from Eric Van Der Honert (DPIE) confirms DPIE's Approval of CCS this is within 48hr of the November 18 construction commencement date	Compliant
	The Community Communication Strategy must: (a) identify people to be consulted during the design and construction phases;	Community Communication Strategy September 2019	Community Communication Strategy September 2019 prepared by School infrastructure NSW page 3 outlines the contents of document covering items in condition B12 "This Community Communication Strategy (CCS) has been developed to: - Successfully consider and manage stakeholder and community expectations as integral to the successful delivery of the project. - Outline interfaces with other disciplines, including safety, construction, design and environment, to ensure all activities are co-ordinated and drive best practice project outcomes. - Inform affected stakeholders, such as the local community or road users about construction activities. - Provide a delivery strategy which enables the open and proactive management of issues and communications. - Highlight supporting procedures and tools to enable the team to deliver this plan effectively. - Provide support for the broader communications objectives of School Infrastructure NSW (SINSW), including the promotion of the project and its benefits. This Community Consultation Strategy (CCS) will be implemented through the design and construction phase of the project, and for 12 months following construction completion." (a) Sections 4 & 5;	Compliant
	The Community Communication Strategy must: (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;	Community Communication Strategy September 2020	Community Communication Strategy September 2019 prepared by School infrastructure NSW page 3 outlines the contents of document covering items in condition B12 "This Community Communication Strategy (CCS) has been developed to: - Successfully consider and manage stakeholder and community expectations as integral to the successful delivery of the project. - Outline interfaces with other disciplines, including safety, construction, design and environment, to ensure all activities are co-ordinated and drive best practice project outcomes. - Inform affected stakeholders, such as the local community or road users about construction activities. - Provide a delivery strategy which enables the open and proactive management of issues and communications. - Highlight supporting procedures and tools to enable the team to deliver this plan effectively. - Provide support for the broader communications objectives of School Infrastructure NSW (SINSW), including the promotion of the project and its benefits. This Community Consultation Strategy (CCS) will be implemented through the design and construction phase of the project, and for 12 months following construction completion." (b) Sections 6,7 & 8.4;	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B12 - Community Communication Strategy	The Community Communication Strategy must: (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;	Community Communication Strategy September 2020	Community Communication Strategy September 2019 prepared by School Infrastructure NSW page 3 outlines the contents of document covering items in condition B12 "This Community Communication Strategy (CCS) has been developed to: - Successfully consider and manage stakeholder and community expectations as integral to the successful delivery of the project. - Outline interfaces with other disciplines, including safety, construction, design and environment, to ensure all activities are co-ordinated and drive best practice project outcomes. - Inform affected stakeholders, such as the local community or road users about construction activities. - Provide a delivery strategy which enables the open and proactive management of issues and communications. - Highlight supporting procedures and tools to enable the team to deliver this plan effectively. - Provide support for the broader communications objectives of School Infrastructure NSW (SINSW), including the promotion of the project and its benefits. This Community Consultation Strategy (CCS) will be implemented through the design and construction phase of the project, and for 12 months following construction completion." (c) Section4;	Compliant
	The Community Communication Strategy must: (d) set out procedures and mechanisms: (i) through which the community can discuss or provide feedback to the Applicant;	Community Communication Strategy September 2020	Community Communication Strategy September 2019 prepared by School Infrastructure NSW page 3 outlines the contents of document covering items in condition B12 "This Community Communication Strategy (CCS) has been developed to: - Successfully consider and manage stakeholder and community expectations as integral to the successful delivery of the project. - Outline interfaces with other disciplines, including safety, construction, design and environment, to ensure all activities are co-ordinated and drive best practice project outcomes. - Inform affected stakeholders, such as the local community or road users about construction activities. - Provide a delivery strategy which enables the open and proactive management of issues and communications. - Highlight supporting procedures and tools to enable the team to deliver this plan effectively. - Provide support for the broader communications objectives of School Infrastructure NSW (SINSW), including the promotion of the project and its benefits. This Community Consultation Strategy (CCS) will be implemented through the design and construction phase of the project, and for 12 months following construction completion." (d)(i) Sections4, PRG, 6 & 8.5	Compliant
	The Community Communication Strategy must: (d) set out procedures and mechanisms: (ii) through which the Applicant will respond to enquiries or feedback from the community; and	Community Communication Strategy September 2020	Community Communication Strategy September 2019 prepared by School Infrastructure NSW page 3 outlines the contents of document covering items in condition B12 "This Community Communication Strategy (CCS) has been developed to: - Successfully consider and manage stakeholder and community expectations as integral to the successful delivery of the project. - Outline interfaces with other disciplines, including safety, construction, design and environment, to ensure all activities are co-ordinated and drive best practice project outcomes. - Inform affected stakeholders, such as the local community or road users about construction activities. - Provide a delivery strategy which enables the open and proactive management of issues and communications. - Highlight supporting procedures and tools to enable the team to deliver this plan effectively. - Provide support for the broader communications objectives of School Infrastructure NSW (SINSW), including the promotion of the project and its benefits. This Community Consultation Strategy (CCS) will be implemented through the design and construction phase of the project, and for 12 months following construction completion." (d)(ii) Section 8.5	Compliant
	The Community Communication Strategy must: (d) set out procedures and mechanisms: (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.	Community Communication Strategy September 2020	Community Communication Strategy September 2019 prepared by School Infrastructure NSW page 3 outlines the contents of document covering items in condition B12 "This Community Communication Strategy (CCS) has been developed to: - Successfully consider and manage stakeholder and community expectations as integral to the successful delivery of the project. - Outline interfaces with other disciplines, including safety, construction, design and environment, to ensure all activities are co-ordinated and drive best practice project outcomes. - Inform affected stakeholders, such as the local community or road users about construction activities. - Provide a delivery strategy which enables the open and proactive management of issues and communications. - Highlight supporting procedures and tools to enable the team to deliver this plan effectively. - Provide support for the broader communications objectives of School Infrastructure NSW (SINSW), including the promotion of the project and its benefits. This Community Consultation Strategy (CCS) will be implemented through the design and construction phase of the project, and for 12 months following construction completion." (d)(iii) Section 8.10	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B13 - Ecologically Sustainable Development	Prior to the commencement of construction (excluding earthworks), the Applicant must register for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority, unless an alternate certification process (and timing) is agreed to by the Planning Secretary	Evidence of registration of a minimum 4 star Green Star rating with the Green Building Council Australia.	Letter from DPIE dated 26/09/19 confirming 4 month extension from the commencement of construction works for registration for Green Star Certification.	Not Triggered
B14 - Environmental Management Plan Requirements	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (b) details of: (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (b) details of: (ii) any relevant limits or performance measures and criteria; and	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (b) details of: (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (d) a program to monitor and report on the: (i) impacts and environmental performance of the development;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (d) a program to monitor and report on the: (ii) effectiveness of the management measures set out pursuant to paragraph (c) above;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (f) a program to investigate and implement ways to improve the environmental performance of the development over time;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details CEMP V6 dated 16 January 2020 sighted. Section B.12.6.3.3. page 44 outlines the written notification requirements as per appendix 1 of the conditions of consent	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (g) a protocol for managing and reporting any: (ii) complaint;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (g) a protocol for managing and reporting any: (iii) failure to comply with statutory requirements; and	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (h) a protocol for periodic review / update of the plan and any updates in response to incidents or matters of non-compliance. <i>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</i>	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020.	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. See B15, B16, B17, B18, B19, and B20 for details	Compliant
Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (i) hours of work;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. Evidence of submission to planning secretary	Construction Environment Management Plan completed and signed off (Rev 6). Kent Road Public School Main works. Construction Environmental Management Plan Revision 1 dated 20 November 2019. B15 (a) (i) B 9.6.3.1, Pg. 18.	Compliant	

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B15 - Construction Environmental Management Plan	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (ii) 24-hour contact details of site manager;	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	Construction Environment Management Plan completed and signed off (Rev 6). Kent Road Public School Main works. Construction Environmental Management Plan Revision 1 dated 20 November 2019. B15 (a) (ii) B9.6.3.4, Pg. 19.	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (iii) management of dust and odour to protect the amenity of the neighbourhood;	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	Construction Environment Management Plan completed and signed off (Rev 6). Kent Road Public School Main works. Construction Environmental Management Plan Revision 1 dated 20 November 2019. B15 (a) (iii) B 11.2, Pg. 21 & Appendix C Pg. 4. (Pg. 255 CEMP)	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (iv) stormwater control and discharge;	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	Construction Environment Management Plan completed and signed off (Rev 6). Kent Road Public School Main works. Construction Environmental Management Plan Revision 1 dated 20 November 2019. B15 (a) (iv) B 11.6, Pg. 28, 37 & Appendix C Pg. 3. (Pg. 254 CEMP)	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	Construction Environment Management Plan completed and signed off (Rev 6). Kent Road Public School Main works. Construction Environmental Management Plan Revision 1 dated 20 November 2019. B15 (a) (v) B 11.12, Pg. 36, 37 & 38 & Appendix C Pg. 3. (Pg. 254 CEMP)	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (vi) groundwater management plan including measures to prevent groundwater contamination;	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	Construction Environment Management Plan completed and signed off (Rev 6). Kent Road Public School Main works. Construction Environmental Management Plan Revision 1 dated 20 November 2019. B15 (a) (vi) B 11.12, Pg. 36, 37 & 38 & Appendix C Pg. 4. (Pg.255 CEMP)	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	Construction Environment Management Plan completed and signed off (Rev 6). Kent Road Public School Main works. Construction Environmental Management Plan Revision 1 dated 20 November 2019. B15 (a) (vii) B 10, Pg. 20.	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (viii) community consultation and complaints handling;	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	Construction Environment Management Plan completed and signed off (Rev 6). Kent Road Public School Main works. Construction Environmental Management Plan Revision 1 dated 20 November 2019. B15 (a) (viii) B9.6, Pg. 18 & 43.	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	(b) CTPMP Appendix B (Pg. 176 CEMP)	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (c) Construction Noise and Vibration Management Sub-Plan (see condition B17);	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	(c) CNVMP Appendix E (Pg. 286 CEMP)	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (d) Construction Waste Management Sub-Plan (see condition B18);	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	(d) CWMP, Appendix D (Pg. 268 CEMP)	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (e) Construction Soil and Water Management Sub-Plan (see condition B19);	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	(e) CSWMP, Appendix C (Pg. 251 CEMP)	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (f) Flood Emergency Response (see condition B20);	Construction Environmental Management Plan Revision 6 dated 16 December 2020. Evidence of submission to planning secretary	(f) Flood Emergency Response, Appendix F, (Pg. 313 CEMP)	Compliant



Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (g) Safety Risk Assessment (see condition B21);	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. Evidence of submission to planning secretary	(g) Safety Risk Assessment, Appendix G,(Pg. 320 CEMP)	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (h) an unexpected finds protocol for contamination and associated communications procedure;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. Evidence of submission to planning secretary	(h) Unexpected Finds Protocol, B11.3.4.5, Pg. 24.	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (i) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. Evidence of submission to planning secretary	(i) Cultural Heritage, B 11.5, Pg. 26 & 27	Compliant
	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (j) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site; and	Construction Environmental Management Plan Revision 6 dated 16 Decemeber 2020. Evidence of submission to planning secretary	(j) Report for Waste Classification Appendix J	Compliant
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s);	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (a) TPMP Pg. 67 (Pg. 243 of CEMP)	Compliant
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (b) be prepared in consultation with the relevant road authority;	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (b) TPMP 1.1.19 Pg. 22, 1.1.25 Pg. 24 & Pg. 68, 69, 70, 71 72, 73 & 74. (Pg. 198, 200, 244 -251 CEMP) <b>B14</b> (b) (i) Pg. 5 (Pg. 181 CEMP) (ii) Pg. 9 (Pg. 185 CEMP) (iii) 1.1.9 Pg. 10 (Pg. 186 CEMP)	Compliant
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on the operation of Kent Road Public School, on general traffic, cyclists and pedestrians and bus services;	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (c) 1.1.9 Pg. 10, Pg. 11, 12, 17, 18. (Pg. 186, 187, 193 & 197 CEMP) <b>B14</b> (c) Pg. 26 & Pg. 29 (Pg. 202 & 206 CEMP)	Compliant
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (d) detail heavy vehicle routes, access and parking arrangements;	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (d) 1.1.11 Pg. 16, 1.1.28 Pg. 26, 1.1.41 Pg. 29, 30, 31 & 32, 1.1.47 Pg. 43 - 66. (Pg. 192, 202, 205 & 219-242 CEMP) <b>B14</b> (d) (i) 1.1.26 Pg. 25 (Pg. 201 CEMP)	Compliant
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (e) include a Driver Code of Conduct to: (f) minimise the impacts of earthworks and construction on the local and regional road network;	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (e) Pg. 14 (Pg. 190 CEMP) <b>B14</b> (e) 1.114 to 1.1.17 Pg. 20 to 22 (Pg. 196-198 CEMP) All licences pertaining to traffic management and working on construction site for example employee Craig Mitchell provided	Compliant
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (e) include a Driver Code of Conduct to: (ii) minimise conflicts with other road users;	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (e) Pg. 14 (Pg. 190 CEMP) <b>B14</b> (e) 1.114 to 1.1.17 Pg. 20 to 22 (Pg. 196-198 CEMP) All licences pertaining to traffic management and working on construction site for example employee Craig Mitchell provided	Compliant
<b>B16 - Construction Environmental Management Plan</b>	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (e) include a Driver Code of Conduct to: (iii) minimise road traffic noise; and	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (e) Pg. 14 (Pg. 190 CEMP) <b>B14</b> (e) 1.114 to 1.1.17 Pg. 20 to 22 (Pg. 196-198 CEMP) All licences pertaining to traffic management and working on construction site for example employee Craig Mitchell provided	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (e) include a Driver Code of Conduct to: (iv) ensure truck drivers use specified routes;	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (e) Pg. 14 (Pg. 190 CEMP)  <b>B14</b> (e) 1.114 to 1.1.17 Pg. 20 to 22 (Pg. 196-198 CEMP)  All licences pertaining to traffic management and working on construction site for example employee Craig Mitchell provided	Compliant
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (f) include a program to monitor the effectiveness of these measures; and	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (f) 1.1.26 Pg. 25 (Pg. 201 CEMP)  <b>B14</b> (f) 1.1.9 Pg. 10 (Pg. 186 CEMP)  All licences pertaining to traffic management and working on construction site for example employee Craig Mitchell provided	Compliant
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16 (g)1.1.21 Pg. 23 & 1.1.24 Pg.24 (Pg. 199 & 200 CEMP)  <b>B14</b> (g) (i) Pg. 22 (Pg. 198 CEMP) (ii) Pg. 23 (Pg.199 CEMP)	Compliant
	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (h) specify where possible, that no heavy vehicle movements or construction activities affecting vehicle and pedestrian traffic are permitted in school zone hours (8:00am to 9:30 am and 2:30pm to 4:00pm, weekdays)	CEMP (Construction Traffic and Pedestrian Management B16 Sub-Plan)	Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group. B16  (h) 1.1.6 Pg. 8 (Pg. 184 CEMP) <b>B14</b> (h) 1.1.26 Pg. 25 (Pg. 201 CEMP)  All licences pertaining to traffic management and working on construction site for example employee Craig Mitchell provided	Compliant
B17 - Construction Environmental Management Plan	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert;	CEMP (Construction Noise and Vibration Management Sub- Plan)	3/10/19 by Acoustic Logic. B17 (a) Pg. 26. (Pg. 312 CEMP)  <b>B14</b> (a) Section 6, Existing Background Noise Levels Pg. 9 (Pg. 296 CEMP)	Compliant
	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);	CEMP (Construction Noise and Vibration Management Sub- Plan)	3/10/19 by Acoustic Logic. B17 (b) 5.1 Pg. 8. (Pg. 294 CEMP)  <b>B14</b> (b) (i) Section 5 Construction Noise Codes & Guidelines Pg. 8-9 (Pg. 294, 295 CEMP) (ii) Section 8, Predicted Construction Noise Levels Pg. 12-16 (Pg. 298 – 302 CEMP) (iii) Section 8, Predicted Construction Noise Levels Pg. 12-16 (Pg. 298-302 CEMP)	Compliant
	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers including, Kent Road Public School and the local community;	CEMP (Construction Noise and Vibration Management Sub- Plan)	3/10/19 by Acoustic Logic. B17 (c) 11 Pg. 19. (Pg. 305CEMP)  (c) Section 10, Control of Construction Noise & Vibration, Pg. 21-22. (Pg. 307-308 CEMP)	Compliant
	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (d) include strategies that have been developed with the community for managing high noise generating works;	CEMP (Construction Noise and Vibration Management Sub- Plan)	3/10/19 by Acoustic Logic. B17 (d) 12.1 Pg. 20 & 21. (Pg. 306 & 307 CEMP)  <b>B14</b> (d) (i) Section 11, Noise & Vibration Control Methods Pg. 22 (Pg. 308 CEMP) (ii) Section 13.5 Reporting Requirements Pg. 24 (Pg. 310 CEMP)	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (e) describe the community consultation undertaken to develop the strategies in condition B17(d); and	CEMP (Construction Noise and Vibration Management Sub- Plan)	3/10/19 by Acoustic Logic. B17 (e) 12.1 & 12.2 Pg. 22 & 13.1 Pg. 22 (Pg. 308 CEMP) <b>B14</b> (e) Section 13.5, Contingency Plans Pg. 24 (Pg. 310 CEMP)	Compliant
	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (f) include a complaints management system that would be implemented for the duration of the construction.	CEMP (Construction Noise and Vibration Management Sub- Plan)	3/10/19 by Acoustic Logic. B17 (f) 13.3 Pg.23. (Pg. 309 CEMP) <b>B14</b> (f) Section 13, Monitoring Programme (Pg. 308 CEMP)	Compliant
B18 - Construction Environmental Management Plan	The Construction Waste Management Sub-Plan (CWMSPP) must address, but not be limited to, the following: (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations;	CEMP (Construction Waste Management Sub-Plan)	Kent Road Public School Construction Waste Management Plan R3 dated 22/11/19 by APC Waste Consultants. B18 (a)17 Pg. 14 &15. (Pg. 282 &283 CEMP)	Compliant
	The Construction Waste Management Sub-Plan (CWMSPP) must address, but not be limited to, the following: (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.	CEMP (Construction Waste Management Sub-Plan)	Kent Road Public School Construction Waste Management Plan R3 dated 22/11/19 by APC Waste Consultants. B18 (b) 7 Pg. 9 (Pg. 277 CEMP) 17 Pg. 14 & 15. (Pg. 282 & 283 CEMP)	Compliant
B19 - Construction Environmental Management Plan	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSPP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert, in consultation with Council;	CEMP (Construction Soil and Water Management Plan)	Kent Road Public School Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. B19 (a) Refer to CV at the end of report. (Pg. 265 CEMP)	Compliant
	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSPP) and the plan must address, but not be limited to the following: (b) describe all erosion and sediment controls to be implemented during construction;	CEMP (Construction Soil and Water Management Plan)	Kent Road Public School Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. B19 (b) 3.0 Pg. 3, 4, 5 & Drawing C401 Pg. 9 <b>B14</b> (b) (i) 1.0 Pg. 3 (Pg. 254 of CEMP) (ii) Pg. 7 (Pg. 264 of CEMP) (iii) Pg. 9 (Pg. 260 of CEMP)	Compliant
	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSPP) and the plan must address, but not be limited to the following: (c) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas.	CEMP (Construction Soil and Water Management Plan)	Kent Road Public School Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. B19 (c) 2.0 Pg. 3 (Pg. 254 CEMP) <b>B14</b> (c) 3.0 Pg. 3, C402 Pg. 7 & C401 Pg. 9 (Pg. 254 & 258, Pg. 260CEMP)	Compliant
	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSPP) and the plan must address, but not be limited to the following: (d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);	CEMP (Construction Soil and Water Management Plan)	Kent Road Public School Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. B19 (d) 4.0 Pg. 5 (Pg. 256 CEMP) <b>B14</b> (d) 4.0 Pg. 5 (Pg. 256 CEMP)	Compliant
	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSPP) and the plan must address, but not be limited to the following: (e) detail all off-Site flows from the Site; and	CEMP (Construction Soil and Water Management Plan)	Kent Road Public School Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. B19 (e) Drawing C401 Pg. 7 (Pg. 260 CEMP) <b>B14</b> (e) App D (Pg. 264 of CEMP)	Compliant
	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSPP) and the plan must address, but not be limited to the following: (f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).	CEMP (Construction Soil and Water Management Plan)	Kent Road Public School Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. B19 (f)3.0 Pg. 2 ,3 & 4 (Pg. 254 -256 CEMP) <b>B14</b> (f) B9.5 Pg. 17 CEMP	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B20 - Construction Environmental Management Plan	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s);	Flood Emergency Response Sub-Plan (FERSP)	Kent Road Public School Flood Emergency Plan dated 6/11/19 by Stefani Group. B20 (a) CV Pg. 3 David Stefani (Pg. 316 - 319 CEMP) <b>B14</b> (a) Pg. 1, 2 (Pg. 314 & 315 CEMP)	Compliant
	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (b) address the provisions of the Floodplain Risk Management Guideline (OEH, 2007);	Flood Emergency Response Sub-Plan (FERSP)	Kent Road Public School Flood Emergency Plan dated 6/11/19 by Stefani Group. B20 (b) Pg. 1, 2. (Pg. 314, 315 CEMP)	Compliant
	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (c) include details of: (f) the flood emergency responses for both construction and operation phases of the development;	Flood Emergency Response Sub-Plan (FERSP)	Kent Road Public School Flood Emergency Plan dated 6/11/19 by Stefani Group. B20 (c)(i) 1,2 & 3 Pg. 1 <b>B14</b> (c) Pg. 1&2 (Pg. 314, 315 CEMP)	Compliant
	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (c) include details of: (ii) predicted flood levels;	Flood Emergency Response Sub-Plan (FERSP)	Kent Road Public School Flood Emergency Plan dated 6/11/19 by Stefani Group. B20 (c)(ii) General Information a) Pg. 1 <b>B14</b> (c) Pg. 1&2 (Pg. 314, 315 CEMP)	Compliant
	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (c) include details of: (iii) flood warning time and flood notification;	Flood Emergency Response Sub-Plan (FERSP)	Kent Road Public School Flood Emergency Plan dated 6/11/19 by Stefani Group. B20 (c)(iii) General Information c) Pg.1 <b>B14</b> (c) Pg. 1&2 (Pg. 314, 315 CEMP)	Compliant
	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (c) include details of: (iv) assembly points and evacuation routes;	Flood Emergency Response Sub-Plan (FERSP)	Kent Road Public School Flood Emergency Plan dated 6/11/19 by Stefani Group. B20 (c)(iv) General Information e) Pg.1 <b>B14</b> (c) Pg. 1&2 (Pg. 314, 315 CEMP)	Compliant
	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (c) include details of: (v) evacuation and refuge protocols; and	Flood Emergency Response Sub-Plan (FERSP)	Kent Road Public School Flood Emergency Plan dated 6/11/19 by Stefani Group. B20 (c)(v) General Information Pg. 1 <b>B14</b> (c) Pg. 1&2 (Pg. 314, 315 CEMP)	Compliant
	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (c) include details of: (vi) awareness training for employees and contractors, and students.	Flood Emergency Response Sub-Plan (FERSP)	Kent Road Public School Flood Emergency Plan dated 6/11/19 by Stefani Group. B20 (c)(vi) General Information Pg. 1. (Pg. 314 CEMP) <b>B14</b> (c) Pg. 1&2 (Pg. 314, 315 CEMP)	Compliant
B21 - Safety Risk Assessment	Prior to the commencement of construction, the Applicant must prepare a safety risk assessment of site preparation, bulk earth works, construction and construction-related activities to determine whether it is practicable to use audible movement alarms of a type that would minimise the noise impact on surrounding noise sensitive receivers, without compromising safety.	Safety risk assessment of site	Kent Road Public School Safety Risk Assessment dated 4/11/19 & 15/11/19 by St Hilliers Property Pty Ltd. Pg. 54 (Pg. 374 CEMP) <i>Audible reversing alarms are to be ATONAL BROADBAND (WHITE NOISE) rather than high frequency TONAL (BEEPER) alarm where applicable to reduce the noise impact on both the communities and wider stakeholders (school etc) page 4 of risk assessment</i>	Compliant
B22-Construction Worker Transportation Strategy	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Principal Certifying Authority. 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.	Construction Worker Transportation Strategy Evidence of submission to principal certifying authority	Construction Worker Transportation Strategy is in in the Traffic Management Plan dated 26/11/19 by Evolution Group Pty Ltd, Pg 13 (Pg. 189 CEMP) Plan 188917 Rev 01 dated 27 Jun 2019 shows the parking arrangements for construction workers is within site and does not include street. TMP by Evolution Group 31 October 2019 states "Public car parking will be accessible around the site. However contractors are not to park on surrounding streets. Specific mention to Kent Rd & Herring Rd. Contractors & Sub Contractors for this project of Kent Rd Public School will be strongly encouraged to use public transport and carpool where possible." page 13 Email from Tom to Patrick Cameron Blackett Macquire + Goldsmith dated 7/11/19 with uploads of all information for all relevant conditions sighted. This includes B22	Compliant
B23 - Road Design and Traffic Facilities	All roads and traffic facilities outside the school boundary must be designed to meet the requirements of Council or TfNSW (RMS) (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.	Evidence of correspondance to obtain necessary permits and approvals from the relevant road authorities	Email to Ryde Council (Loretta Kung) dated 4 November 2019 review Traffic Control Plan and issuing road use permits for 07/11/2019 to 07/12/2019 which was altered to Thursday 14th / Friday 15th & Saturday 16th in an approval email from John Moujalli of Ryde Council dated 7 November 2019. Council notified of intentions to complete the take up / removal of the footpath Kerb & Gutter / Footpath sections by Scott Steward (St Hilliers, 11 November 2019) follow up email to have measures in place during works sent to John Moujalli 19 November 2019. John approved the works and confirmed in line with standards in email dated 20 November 2019	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B24-Stormwater Management System	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s);	Operational stormwater management system Evidence of submission to certifying authority Evidence of submission to principal certifying authority	(a) (b) (c) (d) refer to B19, Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate dated 20/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate certified by Stephen Brain (TTW, CV Provided) certifying that Civil/stormwater design prepared in accordance with the following : - AS 3500.3:2015 National Plumbing and Drainage Code - AS 3725:2007 Loads on Buried Concrete Pipes - Australian Rainfall and Runoff (Engineers Australia 2016) - Managing Urban Stormwater Council Handbook (EPA, 1997) guidelines; Water Sensitive urban Design - NSW Department of Housing Managing Urban Stormwater - City of Ryde Council's DCP 8.2 Stormwater & Floodplain Management Email from Tom to Patrick Cameron Blackett Macguire + Goldsmith dated 7/11/19 with uploads of all information for all relevant conditions sighted. This includes B24.	Compliant
	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (b) be generally in accordance with the conceptual design in the EIS;	Operational stormwater management system Evidence of submission to certifying authority Evidence of submission to principal certifying authority	(a) (b) (c) (d) refer to B19, Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate dated 20/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate certified by Stephen Brain (TTW, CV Provided) certifying that Civil/stormwater design prepared in accordance with the following : - AS 3500.3:2015 National Plumbing and Drainage Code - AS 3725:2007 Loads on Buried Concrete Pipes - Australian Rainfall and Runoff (Engineers Australia 2016) - Managing Urban Stormwater Council Handbook (EPA, 1997) guidelines; Water Sensitive urban Design - NSW Department of Housing Managing Urban Stormwater - City of Ryde Council's DCP 8.2 Stormwater & Floodplain Management Email from Tom to Patrick Cameron Blackett Macguire + Goldsmith dated 7/11/19 with uploads of all information for all relevant conditions sighted. This includes B24.	Compliant
	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (c) be in accordance with applicable Australian Standards;	Operational stormwater management system Evidence of submission to certifying authority Evidence of submission to principal certifying authority	(a) (b) (c) (d) refer to B19, Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate dated 20/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate certified by Stephen Brain (TTW, CV Provided) certifying that Civil/stormwater design prepared in accordance with the following : - AS 3500.3:2015 National Plumbing and Drainage Code - AS 3725:2007 Loads on Buried Concrete Pipes - Australian Rainfall and Runoff (Engineers Australia 2016) - Managing Urban Stormwater Council Handbook (EPA, 1997) guidelines; Water Sensitive urban Design - NSW Department of Housing Managing Urban Stormwater - City of Ryde Council's DCP 8.2 Stormwater & Floodplain Management Email from Tom to Patrick Cameron Blackett Macguire + Goldsmith dated 7/11/19 with uploads of all information for all relevant conditions sighted. This includes B24.	Compliant
	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff(Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines;	Operational stormwater management system Evidence of submission to certifying authority Evidence of submission to principal certifying authority	(a) (b) (c) (d) refer to B19, Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate dated 20/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate certified by Stephen Brain (TTW, CV Provided) certifying that Civil/stormwater design prepared in accordance with the following : - AS 3500.3:2015 National Plumbing and Drainage Code - AS 3725:2007 Loads on Buried Concrete Pipes - Australian Rainfall and Runoff (Engineers Australia 2016) - Managing Urban Stormwater Council Handbook (EPA, 1997) guidelines; Water Sensitive urban Design - NSW Department of Housing Managing Urban Stormwater - City of Ryde Council's DCP 8.2 Stormwater & Floodplain Management Email from Tom to Patrick Cameron Blackett Macguire + Goldsmith dated 7/11/19 with uploads of all information for all relevant conditions sighted. This includes B24.	Compliant
B25 - Water Sensitive Urban Design (WSUD)	The development must be in accordance with the Integrated Water Management Plan prepared by Taylor Thomson Whitting dated 6 November 2018 that requires the following WSUD measures to be implemented to achieve the proposal's runoff reduction and water quality: (a) installation of gross pollutant traps	On site to verify Operation Manual (TTW September 2019)	Evidence that WSUD measures have been installed for construction. Certification by Stephen Brain of TTW dated 20 November 2019 states that (with reference to conditions in B 26) a) Provision for GPT and Enviropods has been documented on the list of drawings attached. These works are not yet installed onsite as still early construction stage.	Not Triggered
	The development must be in accordance with the Integrated Water Management Plan prepared by Taylor Thomson Whitting dated 6 November 2018 that requires the following WSUD measures to be implemented to achieve the proposal's runoff reduction and water quality: (b) Vegetated swales along the play area known as "raingardens";	On site to verify Operation Manual (TTW September 2019)	Evidence that WSUD measures have been installed for construction. Certification by Stephen Brain of TTW dated 20 November 2019 states that (with reference to conditions in B 26) b)Provision for vegetated swale has been documented on the list of drawings attached. These works are not yet installed onsite as still early construction stage.	Not Triggered
	The development must be in accordance with the Integrated Water Management Plan prepared by Taylor Thomson Whitting dated 6 November 2018 that requires the following WSUD measures to be implemented to achieve the proposal's runoff reduction and water quality: (c) installation of a rainwater tank;	On site to verify Operation Manual (TTW September 2019)	Evidence that WSUD measures have been installed for construction. Certification by Stephen Brain of TTW dated 20 November 2019 states that (with reference to conditions in B 26) c) Provision for rainwater tank has been documented on the list of drawings attached. For rainwater harvesting and re-use system, refer to Hydraulic Engineer for details. These works are not yet installed onsite as still early construction stage.	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status								
	The development must be in accordance with the Integrated Water Management Plan prepared by Taylor Thomson Whitting dated 6 November 2018 that requires the following WSUD measures to be implemented to achieve the proposal's runoff reduction and water quality: (d) on-site rainwater harvest to offset for irrigation demand and toilet flushing; and	On site to verify Operation Manual (TTW September 2019)	Evidence that WSUD measures have been installed for construction. Certification by Stephen Brain of TTW dated 20 November 2019 states that (with reference to conditions in B 26) d) Provision for rainwater tank has been documented on the list of drawings attached. For rainwater harvesting and re-use system, refer to Hydraulic Engineer for details. These works are not yet installed onsite as still early construction stage.	Not Triggered								
	The development must be in accordance with the Integrated Water Management Plan prepared by Taylor Thomson Whitting dated 6 November 2018 that requires the following WSUD measures to be implemented to achieve the proposal's runoff reduction and water quality: (e) a stormwater maintenance plan must be prepared.	On site to verify Operation Manual (TTW September 2019)	Evidence that WSUD measures have been installed for construction. Certification by Stephen Brain of TTW dated 20 November 2019 states that (with reference to conditions in B 26) e) Refer to Operations and Maintenance Manual Ref:171518 CBAAs dated 11 September 2019 These works are not yet installed onsite as still early construction stage.	Not Triggered								
B26: Operational Noise- Design of Mechanical Plant and Equipment	Prior to the installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation recommendations in the State Significant Development Application (SSDA)- Acoustic Report dated 7 November 2018 into the detailed design drawings. The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the State Significant Development Application (SSDA) - Acoustic Report dated 7 November 2018.	Approval from Certifying Authority verifying that all reasonable and feasible noise mitigation measures have been incorporated into the design Recommendations installed as per acoustic report On site to verify	Mechanical services Review Report prepared by Acoutsitc Logic sighted dated 23 July 2019. Outlines measure to be incorporated with relation to the proposed air conditioning and ventilation plant. Noise mitigation measures incorporated to maintain noise levels below criterion section 3.6 page 6. Details incorporated into design of building block R shown in Attachment A Approval from Certifying Authority verifying that all reasonable and feasible noise mitigation measures have been incorporated into the design The Plant & Equipment has been excised from the Crown Certificate by the PCA as there was no air conditioning, now there is a govt initiative to put air con into classrooms. There is a Section 4.55 mod going in, and at that time this condition will be triggered. Sighted the Crown Certificate and it explicitly says 'excluding the upper level of Block R, the covered outdoor learning area, mechanical services and associated plant enclosures...and otehr work associated with the S4.55 application.	Not Triggered								
B27 - Biodiversity	Prior to the commencement of vegetation clearing, the class and number of ecosystem credits in the table below must be retired to offset the residual biodiversity impacts of the development.	Receipt of payment for offset credits	NSW Biodiversity Conservation Trust confirmation dated 29/10/19 re Biodiversity Credit 1237 for Biodiversity credit retirement of 4 credits for SSD9344. Email 12/11/19 with statement confirming Payment Certificate 6.34 BCF062 (received 25 October 2019) (Signed Paul Elton 29 Octoberr 2019)	Compliant								
B28 - Biodiversity	The requirement to retire credits in condition B27 above may be satisfied by payment to the Biodiversity Conservation Fund of an amount equivalent to the class and number of ecosystem credits, as calculated by the Biodiversity Offsets Payment Calculator.	Receipt of payment for offset credits	NSW Biodiversity Conservation Trust confirmation dated 29/10/19 re Biodiversity Credit 1237 for Biodiversity credit retirement of 4 credits for SSD9344. Email 12/11/19 with statement confirming Payment Certificate 6.34 BCF062 (received 25 October 2019) (Signed Paul Elton 29 Octoberr 2019)	Compliant								
B29 - Biodiversity	Evidence of the retirement of credits or payment to the Biodiversity Conservation Fund in satisfaction of condition B28 must be provided to the Planning Secretary prior to carrying out development that will impact on biodiversity values. <table border="1" data-bbox="555 786 1064 895"> <thead> <tr> <th>Any PCT with the below TEC</th> <th>Number of Credits</th> <th>Containing hollow bearing trees</th> <th>In the below IBRA subregions</th> </tr> </thead> <tbody> <tr> <td>Blue Gum High Forest in the Sydney Basin Bioregion (including PCTs 1237)</td> <td>4</td> <td>Yes</td> <td>Cumberland, Burragarang, Pittwater, Sydney Cataract, Wollemi and Yengo. Or Any IBRA subregion that is within 100km of the outer edge of the impacted site.</td> </tr> </tbody> </table>	Any PCT with the below TEC	Number of Credits	Containing hollow bearing trees	In the below IBRA subregions	Blue Gum High Forest in the Sydney Basin Bioregion (including PCTs 1237)	4	Yes	Cumberland, Burragarang, Pittwater, Sydney Cataract, Wollemi and Yengo. Or Any IBRA subregion that is within 100km of the outer edge of the impacted site.	Recipt of payment for offset credits Evidence of satisfaction by planning secretary	NSW Biodiversity Conservation Trust confirmation dated 29/10/19 re Biodiversity Credit PCT 1237 for Biodiversity credit retirement of 4 credits for SSD9344. Letter from School infrastructure NSW to DPIE dated 31/10/19 confirming offset. Email 12/11/19 with statement confirming Payment Certificate 6.34 BCF062 (received 25 October 2019) (Signed Paul Elton 29 Octoberr 2019)	Compliant
Any PCT with the below TEC	Number of Credits	Containing hollow bearing trees	In the below IBRA subregions									
Blue Gum High Forest in the Sydney Basin Bioregion (including PCTs 1237)	4	Yes	Cumberland, Burragarang, Pittwater, Sydney Cataract, Wollemi and Yengo. Or Any IBRA subregion that is within 100km of the outer edge of the impacted site.									
B30 - Construction and Demolition Waste Management	Prior to the commencement of the removal of any waste material from the site, the Applicant must notify the TfNSW(RMS) Traffic Management Centre of the truck route(s) to be followed by trucks transporting waste material from the site.	Notification of TfNSW	DUMP IT BINS to Kent Road Public School, Your Roads and Maritime Services showing intended route which was submitted as supporting documentation to RMS reference: 00915013. Phone call on 20/10/19 and e-mails sent 20/09/19, 5/11/10 and 11/11/19 regarding proposed truck routes.	Compliant								
B31 - Operational Waste Storage and Processing	Prior to the commencement of construction (excluding earthworks), the Applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council.	Evidence of entering private waste agreement	Letter from School Infrastructure NSW dated 11/11/19 to certifier confirming DET has entered into a private waste contract for the removal of all operational waste from Kent Road Public School. Confirmation by Patrick Cameron of BMPLUSG dated 12 November 2019 approving arrangement.	Compliant								
B32 - Public Domain Works	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifying Authority that the streetscape design and treatment meets the requirements of Council (including the City of Ryde Public Domain Technical Manual), including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifying Authority	Evidence of consultation with council and evidence of submission to Certifying Authority regarding streetscape design and treatment	Email to Ryde Council (Loretta Kung) dated 4 Novmeber 2019 review Traffic Control Plan and issuing road use permits for 07/11/2019 to 07/12/2019 which was altered to Thursday 14th / Friday 15th & Saturday 16th in an approval email from John Moujalli of Ryde Council dated 7 November 2019. Council notified of intentions to complete the take up / removal of the footpath Kerb & Gutter / Footpath sections by Scott Steward (St Hilliers, 11 November 2019) follow up email to have measures in place during works sent to John Moujalli 19 November 2019. John approved the works and confirmed in line with standards in email dated 20 November 2019 No Evidence of submission to Certifying Authority regarding streetscape design and treatment, as this has not yet been addressed. To be covered in future works (and audits)	Not Triggered								
B33 - Compliance Reporting	No later than 48 hours before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.	Compliance reports	Compliance Monitoring and Reporting program, prepared by Brendan Rice from EMM dated 25 October, Version 1 Final issued to DPIE and approved in letter on 30/10/19. Within time constraints of condition (18 November). Subsequently, alterations were made to report and final version 2 was issued 6 November and approved by DPIE 8 November 2019.	Compliant								
B34 - Compliance Reporting	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Compliance reports	Compliance Monitoring and Reporting program, prepared by Brendan Rice from EMM refers to being prepared in accordance with DPIE 'Compliance Reporting Post Approval Requirements (June 2018) page 6	Compliant								
B35 - Compliance Reporting	The Applicant/Proponent must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Report made publically available Evidence of notification the Department and the Certifying Authority in writing at least seven days before this is done.	Not applicable - 60 days following the compliance report has not been reached	Not Triggered								

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B36 - Compliance Reporting	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance	Evidence of request to cease ongoing reporting	Operation phase of project not reached - no request made for the cessation of compliance reporting	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C1 - Approved Plans to be Onsite	A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification must be kept on the Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifying Authority.	Site inspection to verify	As per the Pre-construction Compliance report prepared by EMM November 2019, St Hilliers Proerty Pty Ltd have an electronic copy of the required documents available in their main site office at Kent Road Public School site. Images provided by JohnStaff depict hard copy of signed development plans. Site inspection to verified that a hard copy also held onsite	Compliant
C2- Site notice	A site notice(s): (a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.	Sign that has all personel as required by condition. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv).	Photograph of sign in place on site provided. Has details of builder, certifying authority, structural engineer missing but has been fixed with temporary addition and will be added. Work hours, project manager details, and community hotline provided. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv). Structural engineer's details added in; sign will be updated formally later. Verified onsite	Compliant
	A site notice(s): (b) is to satisfy all but not be limited to, the following requirements: (i) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;	Sign that has all personel as required by condition. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv).	Photograph of sign in place on site provided. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv).	Compliant
	A site notice(s): (b) is to satisfy all but not be limited to, the following requirements: (ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period;	Sign that has all personel as required by condition. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv).	Photograph of sign in place on site provided. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv).	Compliant
	A site notice(s): (b) is to satisfy all but not be limited to, the following requirements: (iii) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and	Sign that has all personel as required by condition. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv).	Photograph of sign in place on site provided. Has details of builder, certifying authority, structural engineer missing but has been fixed with temporary addition and will be added. Work hours, project manager details, and community hotline provided. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv). Structural engineer's details added in; sign will be updated formally later. Verified onsite	Compliant
	A site notice(s): (b) is to satisfy all but not be limited to, the following requirements: (iv) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.	Sign that has all personel as required by condition. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv).	Photograph of sign in place on site provided. Site Inspection to verify site notice in place that complies with specifications outlined in condition C2 (b) (i),(ii), and (iv).	Compliant
C3 - Operation of Plant and Equipment	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	Maintainence records of plant and equipment used onsite and pre-start checklists Site inspection to verify	Register viewed onsite. All pieces of equipment are included in Hammertech. Register viewed. Each pieces of equipment is registered and a checklist on the maintenance records. IN weekly checks, monitor the plant, to cover off the plant and their maintenance. Weekly checklist will review a piece of plant, As part SWMS, there is a plant checklist and it has in there checks for the plant and equipment. Viewed the weekly checklist for 3/12/19, it noted that there was a grinder. It was picked up that the log book wasn't up to date. However, Scott noted that this was checked in error, as there is a Corrective Action checklist and the item didn't make it into this checklist. Sumoto onsite since 4/12, inducted. Checks all documentaiton. Daily inspection There is a prestart each day. Sighted one dated 11/12. Reviewed weekly checklists between Dec and Jan; non-compliances noted if equipment not fully compliant and equipment removed from site where this was found to be the case. Notes in these documents on daily checklists.	Compliant
C4 - Demolition	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001).	No demolition works	No demolition work, this was part of a separate construction certificate	Not Triggered
C5 - Construction Hours	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7:00am and 6:00pm, Mondays to Fridays inclusive; and	Time Record Sheets for deliveries, employee time sheets, and displayed working hours	B.9.6.3.1 - Hours of work included in CEMP page 18 Time Record Sheets for deliveries, employee time sheets, and displayed working hours . Times are displayed on the notice board and form part of induction. The site rules are that if deliveries occur during forbidden times, they are turned away. To date there's been no incidences. If they are in during the day, they can not leave site during the fobidden hours Clause 39) of contractor says that there are 'forbidden' hours of 9.00 to 9,30 and 2.0pm to 4pm.	Compliant



Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C5 - Construction Hours	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (b) between 8:00am and 1:00pm, Saturdays. No work may be carried out on Sundays or public holidays.	Time Record Sheets for deliveries, employee time sheets, and displayed working hours	B.9.6.3.1 - Hours of work included in CEMP page 18 Time Record Sheets for deliveries, employee time sheets, and displayed working hours . Times are displayed on the notice board and form part of induction. The site rules are that if deliveries occur during forbidden times, they are turned away. To date there's been no incidences. If they are in during the day, they can not leave site during the forbidden hours Clause 39) of contractor says that there are 'forbidden' hours of 9.00 to 9.30 and 2.0pm to 4pm.	Compliant
C6 - Construction Hours	Activities may be undertaken outside of the hours in condition C5 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or	If condition triggered evidence provided to comply with conditions (a)-(d)	No work to dated has occurred outside approved hours B.9.6.3.1 - Hours of work outside hours included in CEMP page 18	Not Triggered
	Activities may be undertaken outside of the hours in condition C5 if required: (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or	If condition triggered evidence provided to comply with conditions (a)-(d)	No work to dated has occurred outside approved hours B.9.6.3.1 - Hours of work outside hours included in CEMP page 18	Not Triggered
	Activities may be undertaken outside of the hours in condition C5 if required: (c) where the works are inaudible at the nearest sensitive receivers; or	If condition triggered evidence provided to comply with conditions (a)-(d)	No work to dated has occurred outside approved hours B.9.6.3.1 - Hours of work outside hours included in CEMP page 18	Not Triggered
	Activities may be undertaken outside of the hours in condition C5 if required: (d) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.	If condition triggered evidence provided to comply with conditions (a)-(d)	No work to dated has occurred outside approved hours B.9.6.3.1 - Hours of work outside hours included in CEMP page 18	Not Triggered
C7 - Construction Hours	Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Evidence of notification to residents if activities undertaken in-line with C7	No instances of notification as no work has been undertaken outside of hours to date B.9.6.3.1 - notification of activities under condition C7 included in CEMP page 18	Not Triggered
C8 - Construction Hours	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9:00am to 12:00pm, Monday to Friday;	Daily site logs, checklists. Site inspection to verify that activities outlined in condition are undertaken in accordance with conditions hours. Staff training outlines requirements of condition.	CNVMP 12.1 page 310 respite periods outlined as per condition This has not yet been necessary and is not expected to be required.	Not Triggered
	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (b) 2:00pm to 5:00pm Monday to Friday; and	Daily site logs, checklists. Site inspection to verify that activities outlined in condition are undertaken in accordance with conditions hours. Staff training outlines requirements of condition.	CNVMP 12.1 page 310 respite periods outlined as per condition This has not yet been necessary and is not expected to be required.	Not Triggered
	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (c) 9:00am to 12:00pm, Saturday.	Daily site logs, checklists. Site inspection to verify that activities outlined in condition are undertaken in accordance with conditions hours. Staff training outlines requirements of condition.	CNVMP 12.1 page 310 respite periods outlined as per condition This has not yet been necessary and is not expected to be required.	Not Triggered
C9 - Implementation of Management Plans	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans)	Site inspection to verify. Reference to compliance with other conditions which have been incorporated in the CEMP	CEMP B6.4 page 12 states: <i>The following sub-plans have been relied upon for information &amp; reference whilst preparing the CEMP in accordance with the SSD9344 Conditions:</i> <input checked="" type="checkbox"/> Construction Traffic & Pedestrian Management Sub-Plan (in accordance with condition B16) <input checked="" type="checkbox"/> Construction Noise & Vibration Management Sub-Plan (in accordance with condition B17) <input checked="" type="checkbox"/> Construction Waste Management Sub-Plan (in accordance with condition B18) <input checked="" type="checkbox"/> Construction Soil & Water Management Sub-Plan (in accordance with condition B19) <input checked="" type="checkbox"/> Flood Emergency Response (in accordance with condition B20) <input checked="" type="checkbox"/> Safety Risk Assessment (in accordance with condition B21) The plans are all present on site and St Hilliers is using this documentation when undertaking the construction	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C10 - Construction Traffic	All construction vehicles (excluding worker vehicles) are to be located in an approved on-street work zone, and vehicles must enter the site before stopping. All construction vehicles shall be managed in accordance with the recommendations of the Construction Worker Transportation Strategy.	Construction Worker Transportation Strategy (Evolution Group October 2019) sighted. Site inspection to verify location and movement of vehicles in line with condition and as outlined in the Traffic Management Plan (Evolution Group 2019)	Construction Worker Transportation Strategy (Evolution Group October 2019) sighted. Site inspection verified location and movement of vehicles in line with condition and as outlined in the Traffic Management Plan (Evolution Group 2019). Parking is limited at this locatin, so contractors are encouraged to drop tools and equipment during the first visit and then use public transport. There is a bus running every 15 mins and a train station 500m away. The majority of contractors do this as is limited onsite parking. As yet, there has been no onstreet work undertaken.	Not Triggered
C11 - Construction Traffic	Construction vehicles (including concrete agitator trucks) involved in construction and construction-related activities do not arrive at the project site or in surrounding residential precincts outside approved construction hours in condition C5	Time sheet records regarding construction vehicle activites as outlined in section 1.1.26 of Traffic Management Plan (Evolution Group, 2019).	TMP Section 1.1.6 of CEMP page 184 Working hours and work site deliveries, managed by 1.1.26 Recording and monitoring of traffic movements in RMS Traffic control Worksites location checklist Scope of works for each contractor sets out the times, site opens during these hours otherwise site gates are locked. Greg & Anne advised there is no log, but there is a traffic controller onsite and noone allowed to enter site at other times.	Compliant
C12 - Road Occupancy Licence	A Road Occupancy Licence must be obtained from Transport Management Centre (TMC) for any works that may impact on traffic flows at the intersection of Herring Road & Epping Road and Land Cove Road & Kent Road during construction activities.	If condition triggerred, evidence of Road Occupancy Licence from Transport Management Centre (TMC) needs to be sighted for works in area outlined in condition	Condition not triggered, so no Road Occupancy Licence from Transport Management Centre (TMC) needs to be sighted for works in area outlined in condition	Not Triggered
C13 - SafeWork Requirements	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	Induction material for staff as stated in B.4 CEMP page 7. Site inspection to verify access requirements	B.4 CEMP page 7 outlines Induction requirements for staff. Sighted induction and orientation material onsite, safety signage and safe work practices being implemented onsite. The work site is adequately secured to prevent access by unauthorised personnel,	Compliant
C14 - Hoarding Requirements	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/fencing;	Site inspection to verify.	No installation of any hoardings over Council footways or road reserve. Structure certificate for hoarding issued by Alessi Consulting, dated 24th Oct 2019 sighted.	Compliant
	The following hoarding requirements must be complied with: (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and	Site inspection to verify.	No installation of any hoardings over Council footways or road reserve. Structure certificate for hoarding issued by Alessi Consulting, dated 24th Oct 2019 sighted.	Compliant
	The following hoarding requirements must be complied with: (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Site inspection to verify. Hoarding application to be sighted if part ( c ) applies	No installation of any hoardings over Council footways or road reserve. Structure certificate for hoarding issued by Alessi Consulting, dated 24th Oct 2019 sighted.	Compliant
C15 - No obstruction of Public Way	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	Site inspection to verify	Site inspection verified	Compliant
C16 - Construction Noise Limits	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.	CNVMP Site inspection to verify measures outlined in CNVMP (Acoustic Logo, September 2019). Review of noise & vibration components of Independent Compliance Reporting	CNVMP prepared in line with standards section 5 pg 8. Measures outlined in section 11 and 12 pages 19-20 What is being built will not be going down to a depth necessary to break rock; only activity for respite. Anne & Greg advised there has been no enquiries/complaints raised in relation to noise. As yet there has not been any other noise generating activities. Closest neighbour is the school. If the school has a specific event and noise may be a concern, the school approaches the project.	Compliant
C17 - Construction Noise Limits	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.	Evidence of vehicles fitted with suitable alarms. Site inspection to verify use of movement alarms that that would minimise noise impacts on surrounding noise sensitive receivers.	Greg advised vehicles onsite use atonal alarms ie not beeping but rather visual. No tonal alarms heard during the site inspection.	Compliant
C18 - Construction Noise Limits	Any noise generated during construction of the development must not be offensive noise within the meaning of the Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site.	CNVMP Monitoring should not reveal noise greater than outlined in report (Acoustic Logo, September 2019) Complaints register Review of noise & vibration components of Independent Compliance Reporting; review consultation and complaints.	Constuction complance report pending. There has been no complaints. There is no requirement for noise monitoring in te management plan.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C19 - Vibration Criteria	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration -Effects of vibration on structures (German Institute for Standardisation, 1999); and	CNVMP Review of noise & vibration Monitoring & Reporting on limits Demonstration of management of vibration onsite to achieve limits	CNVMP page 20 covers off what the site is to do in relation to this condition. Geotech engineer assessed distance from other properties and found that for the type of work being done the separation distances are sufficient. Table 1 sets out equipment that can be used from various structures. This project is greater than 30m, and also will not use rock hammering. The report concluded that vibration monitoring is not required is works carried out in accordance with Table 1 recommendations. Assetgeoenviro, dated 24 October 2019	Compliant
	Vibration caused by construction at any residence or structure outside the site must be limited to: (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).	CNVMP Review of noise & vibration Monitoring & Reporting on limits Demonstration of management of vibration onsite to achieve limits	CNVMP page 20 covers off what the site is to do in relation to this condition. Geotech engineer assessed distance from other properties and found that for the type of work being done the separation distances are sufficient. Table 1 sets out equipment that can be used from various structures. This project is greater than 30m, and also will not use rock hammering. The report concluded that vibration monitoring is not required is works carried out in accordance with Table 1 recommendations. Assetgeoenviro, dated 24 October 2020	Compliant
C20 - Vibration Criteria	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C19.	Site inspection to verify. Review CNVMP to confirm condition addressed. Evidence that monitoring warrants compliance if required.	CEMP B11.10 Vibration page 34 covers off what the site is to do in relation to this condition The closest residential building is over 30m from the site works.	Compliant
C21 - Vibration Criteria	The limits in conditions C19 and C20 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B15 of this consent.	Site inspection to verify. Demonstration of management of vibration onsite to achieve limits Evidence that monitoring warrants compliance if required.	CNVMP page 20 covers off what the site is to do in relation to this condition. There has been no vi Geotech engineer assessed distance from other properties and found that for the type of work being done the separation distances are sufficient. Table 1 sets out equipment that can be used from various structures. This project is greater than 30m, and also will not use rock hammering. The report concluded that vibration monitoring is not required is works carried out in accordance with Table 1 recommendations. Assetgeoenviro, dated 24 October 2019	Compliant
C22 - Tree Protection	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 to verify requirements of condition fulfilled regarding tree protection. Arboricultural impact assessment (October 2018) and certification that the components outlined in condition are provided	No street trees street trees have been trimmed or removed as part of the works.	Compliant
	For the duration of the construction works: (b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;	Site inspection to verify requirements of condition fulfilled regarding tree protection. Arboricultural impact assessment (October 2018) and certification that the components outlined in condition are provided	No street trees present within the immediate vicinity of the works. Access in and out of the site by vehicles is controlled to two gateway entrances, minimising any interfaces. The rest of the site is securely fenced	Compliant
	For the duration of the construction works: (c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Arboricultural Impact Assessment dated 1 October 2018;	Site inspection to verify requirements of condition fulfilled regarding tree protection. Arboricultural impact assessment (October 2018) and certification that the components outlined in condition are provided	Arboricultural assessment by Will Dunlop of Temporal Tree Management dated 1/10/18 sighted, and it sets out TPZs and Fig 8 depicts these. Scott has emailed Will Dunlop to seek reduction in the TPZ on tree 169. Email sighted, dated 8/1/2020 granting a reduction to 10.5m. Will Dunlop to visit site on 21/1/20 to see if further reduction possible This email also covered works in the vicinity of tree 162 & 163, where some excavation and hand digging is being undertaken. Email says ' the stormwater pit my advice is to dig the pit by hand and avoid cutting any major tree roots (diameter exceeding 50mm).' Site inspection to be undertaken on 21/1/20 to certify TPZ adjustments onsite. Tree Protection for the the 'group TPZ' around Tree 45 (see (c) below) is not possible to achieve given the operational requirements of the school. Further, the TPZ around Tree 45 does not relate to the extent of site and works for SSD 9344. School Infrastructure NSW will apply for a S4.55 modification to the conditions of consent to delete condition as confirmed in email from Anne Warren dated 17/01/2020	Non-Compliant
	For the duration of the construction works: (d) trees 134 and 165 are to be aerially inspected by an ecologist prior to their removal. This inspection should investigate the presence of faunal habitats within their canopy and hollowed stems. All fauna within these trees should be safely captured and/or dispersed prior to their removal. Once evacuated, all hollows should be covered to ensure they are not reoccupied prior to the trees' removal;	Site inspection to verify requirements of condition fulfilled regarding tree protection. Arboricultural impact assessment (October 2018) and certification that the components outlined in condition are provided	Report by EcoLogical Australia documenting the aerial inspection of trees 134 and 165 dated 3/10/2019 provided.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	For the duration of the construction works: (e) the northern edge of the new sports court must not be located closer than 5.5 metres from the stem of tree 169 and no closer than 3.5 metres from the stem of tree 163.	Site inspection to verify requirements of condition fulfilled regarding tree protection. Aboricultural impact assessment (October 2018) and certification that the components outlined in condtion are provided	Site rehabilitation works still ongoing. New court not yet established.	Not Triggered
	For the duration of the construction works: (f) the group exclusion zone is to be extended in the western direction towards tree 45. Additional signage must be added stating that 'No construction activity is permitted beyond this point. No construction activity of any kind must take place on the southern side of this fence';	Site inspection to verify requirements of condition fulfilled regarding tree protection. Aboricultural impact assessment (October 2018) and certification that the components outlined in condtion are provided	When onsite, the TPZs for this area and the signage not sighted. Subsequent to this, TPZs were installed to the extent possible within this area and signage put in place. An email sent through by Tom Grunbener dated 16/01/2020 contained images of additional no construction signage added. However, as the school kids access this area and have placed temporary buildings that encroach on the TPZ of tree 45, it is not possible to put a full group TPZ in at this location. Therefore it is not possible to fully meet the requirements of the condition. School Infrastructure NSW to liaise with the DPIE to have the condition modified as it is not possible to achieve this given the operational requirements of the school. Further, the TPZ around Tree 45 does not relate to the extent of site and works for SSD 9344. School Infrastructure NSW will apply for a S4.55 modification to the conditions of consent to delete condition as confirmed in email from Anne Warren dated 17/01/2020	Non-Compliant
	For the duration of the construction works: (g) the high retention value trees within the southern portion of the school must be protected and retained; and	Site inspection to verify requirements of condition fulfilled regarding tree protection. Aboricultural impact assessment (October 2018) and certification that the components outlined in condtion are provided	There is fencing and hoarding along the southern boundary. No work is taking place outside of this area	Compliant
	For the duration of the construction works: (h) 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.	Site inspection to verify requirements of condition fulfilled regarding tree protection. Aboricultural impact assessment (October 2018) and certification that the components outlined in condtion are provided	Works undertaken in areas noted in items (c) and (f) above not carried out in areas that should have had TPZs but not undertaken under supervision of aborist	Non-Compliant
	For the duration of construction works: (a) pre-clearance survey of trees to be removed and identification/location of habitat trees by a suitably qualified ecologist. Supervision by a qualified ecologist/licensed wildlife handler during tree removal in accordance with best practice methods to ensure relocation of fauna in a sensitive manner;	All flora and fauna protection requirements outlined in C23 evident (where appropriate) during site inspection. Documentation of pre-clearance survey undertaken by qualified ecologist (Ecological October 2019), documentation of presence of ecologist during tree removal (e.g. post clearing report) to be provided. C23 (a) Site inspection to verify use of hollow tree (c23 (c))	All flora and fauna protection requirements outlined in C23 evident (where appropriate) during site inspection. Documentation of pre-clearance survey undertaken by qualified ecologist (Ecological October 2019), documentation of presence of ecologist during tree removal (e.g. post clearing report) to be provided. C23 (a) Site inspection checked the lcoation of the hollow tree (c23 (c)) which is kept within the TPZ area. No use yet found, but will likely be moved down to the area where the new hollows have been installed.	Compliant
	For the duration of construction works: (b) timing of construction works should be planned to occur outside of the spring breeding season for microbat species and nesting birds. Where possible, clearing works should be avoided in late winter/spring during breeding/nesting period for birds;	All flora and fauna protection requirements outlined in C23 evident (where appropriate) during site inspection. Documentation of pre-clearance survey undertaken by qualified ecologist (Ecological October 2019), documentation of presence of ecologist during tree removal (e.g. post clearing report) to be provided. C23 (a) Site inspection to verify use of hollow tree (c23 (c)) Weed Management Plan (C23 (e))required to be sighted. Environmental induction material in line with C23 (f)for staff to be sighted. Landscape plans as per C23 (g) sighted.	Construction taking place in late spring and summer, avoiding these periods to the extent feasible.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C23 - Flora and Fauna Protection	For the duration of construction works: (c) any trees removed that have hollows/hollow trunks or fissures should be retained as ground fauna habitat and/or used as replacement hollows and attached to trees within the development area. If re-use of the salvaged hollows is impractical, compensatory nest boxes should be installed within vegetation to be retained;	All flora and fauna protection requirements outlined in C23 evident (where appropriate) during site inspection. Documentation of pre-clearance survey undertaken by qualified ecologist (Ecological October 2019), documentation of presence of ecologist during tree removal (e.g. post clearing report) to be provided. C23 (a) Site inspection to verify use of hollow tree (c23 (c)) Weed Management Plan (C23 (e))required to be sighted. Environmental induction material in line with C23 (f)for staff to be sighted. Landscape plans as per C23 (g) sighted.	All flora and fauna protection requirements outlined in C23 evident (where appropriate) during site inspection. Site inspection checked the location of the hollow tree (c23 (c)) which is kept within the TPZ area. No use yet found, but will likely be moved down to the area where the new hollows have been installed.	Compliant
	For the duration of construction works: (d) vehicles, machinery and building refuse should remain only within the development footprint and not impinge on the areas of retained native vegetation;		Vehicles, machinery and building refuse was observed to be within the development footprint	Compliant
	For the duration of construction works: (e) a weed management plan must be prepared and implemented;		Weed Management – included in Construction Environmental Management Plan Rev 65.pdf - B11.7.3.4 - pg. 30	Compliant
	For the duration of construction works: (f) all staff working on the development are to undertake an environmental induction as part of their site familiarisation. This induction will include items such as Importance of No Go Zones in the area identified on the Biodiversity Values map/high retention value trees within the southern portion of the school that comprises the Blue Gum High Forest critically endangered Ecological community; and	Environmental induction material in line with C23 (f)for staff to be sighted.	Site induction material sighted and includes a checked item (item 9) for the contractor who:” acknowledges the Tree Protection/No Go Zones as identified on the Biodiversity Values Map/High Retention Value Trees within the southern portion of the School that comprises the Blue Gum High Forest critically endangered Ecological community and as shown in RED on the attached drawing.”	Compliant
	For the duration of construction works: (g) landscaping in the development site is to use locality derived native species and those found within the Plant Community Types (PCTs) present. The replacement planting must be locally occurring Blue Gum High Forest, Turpentine-Ironbark Forest and Shale- Sandstone Transitional Forest species.	All flora and fauna protection requirements outlined in C23 evident (where appropriate) during site inspection. Documentation of pre-clearance survey undertaken by qualified ecologist (Ecological October 2019), documentation of presence of ecologist during tree removal (e.g. post clearing report) to be provided. C23 (a) Site inspection to verify use of hollow tree (c23 (c)) Weed Management Plan (C23 (e))required to be sighted. Environmental induction material in line with C23 (f)for staff to be sighted. Landscape plans as per C23 (g) sighted.	All flora and fauna protection requirements outlined in C23 evident (where appropriate) during site inspection. Landscape plans as per C23 (g) sighted.	Compliant
C24 - Installation of Nest Boxes	Installation of nest boxes are required, specifically targeting threatened hollow-dependent microbats recorded in the region. The number, locations and installation of nest boxes must be undertaken by a qualified ecologist and/or arborist in order to mitigate the loss of any hollow-bearing trees from the area.	Site inspection to verify that ELA's nest box is still in place. Certification that undertaken by qualified professionals outlined in condition.	Pre-clearance survey and nest box installation documentation sighted. ELA letter dated 3/10/19, work undertaken on 9/9/19. CVs for the 3 personnel assigned onsite sighted, for Stacey Wilson (ecologist); Carolina Mora (grad ecologist), both have qualifications for ecology and relevant tickets for site work.	Compliant
C25 - Dust minimisation	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Site inspection to verify dust minimisation measures in place. E.g. water truck	CEMP B.11.2 page 21 Air/Dust control There are two water carts located onsite. Fencing is installed around the site to minimise dust.	Compliant
C26 - Dust minimisation	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering;	Site inspection to verify dust minimisation measures in place; and sight that stabilisation works are being carried out.	CEMP B.11.2 page 21 Air/Dust control Water cart is used onsite.	Compliant
	During construction, the Applicant must ensure that: (b) all trucks entering or leaving the site with loads have their loads covered;	Site inspection to verify dust minimisation measures in place; and sight that stabilisation works are being carried out.	CEMP B.11.2 page 21 Air/Dust control Viewed photo of trucks being loaded onsite and these were fully covered.	Compliant
	During construction, the Applicant must ensure that: (c) trucks associated with the development do not track dirt onto the public road network;	Site inspection to verify dust minimisation measures in place; and sight that stabilisation works are being carried out.	CEMP B.11.2 page 21 Air/Dust control Water cart is used onsite. Viewed photo of trucks being loaded onsite and these were fully covered.	Compliant
	During construction, the Applicant must ensure that: (d) public roads used by these trucks are kept clean; and	Site inspection to verify dust minimisation measures in place; and sight that stabilisation works are being carried out.	CEMP B.11.2 page 21 Air/Dust control Water cart is used onsite. Viewed photo of trucks being loaded onsite and these were fully covered.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	During construction, the Applicant must ensure that: (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Site inspection to verify dust minimisation measures in place; and sight that stabilisation works are being carried out.	CEMP B.11.2 page 21 Air/Dust control	Compliant
<b>C27: Air Quality Discharges</b>	The Applicant must install and operate equipment in line with best practice.	Records of equipment installed and maintained. Site inspection to verify	CEMP B.11.2 page 21 Air/Dust control Equipment is checked when it comes onsite, sighted Form F092.4a which is the inspection checklist. Viewed this for the watercart which is currently located on site, within the hammertech site. This piece of plant has an online log book. View onsite. Viewed the maintenance records between 2010 and 2019, showing service.	Compliant
<b>C28 - Erosion and Sediment Control</b>	All erosion and sediment control measures, must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.	Soil & water management plan, erosion and sediment control plan. Site inspection to verify	SWMP TTW (November 2019) Section 3 and 4 pages 3-6. Viewed the SWMP onsite and this is covered in the induction. Sighted presentation onsite. Sediment fencing has been installed across the site and is in order. The sediment basin is not being engaged until after all asbestos remediation has been completed which is scheduled for this week.	Compliant
<b>C29 - Imported Soil</b>	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site;	Certified evidence that material is VENM and/or ENM. Records of volume and type of fill should be available to view.	There hasn't been and won't be any imported soil.	Not Triggered
	The Applicant must: (b) keep accurate records of the volume and type of fill to be used; and	Certified evidence that material is VENM and/or ENM. Records of volume and type of fill should be available to view.	There hasn't been and won't be any imported soil.	Not Triggered
	The Applicant must: (c) make these records available to the Department and Certifying Authority upon request.	Certified evidence that material is VENM and/or ENM. Records of volume and type of fill should be available to view.	There hasn't been and won't be any imported soil.	Not Triggered
<b>C30 - Disposal of Seepage and Stormwater</b>	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the principal certifying authority. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	Review Soil & water management plan (TTW,2017); Site inspection to verify measures in place. Certification from council if relevant	SWMP TTW (November 2019) Section 3 and 4 pages 3-6. No certification necessary and there is no stormwater drainage to the council system.	Compliant
<b>C31 - Unexpected Finds Protocol - Aboriginal Heritage</b>	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by EESG and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and EESG to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of EESG.	Unexpected finds part of staff induction, evidence of procedures followed if there has been an unexpected find.	There is an online induction as part of the Hammersmith system Once onsite, there is a checklist and orientation, with signoff to occur once completed. Heritage is item 2 within the checklist, supported by two pages of plans and procedures. Sighted onsite. There is staff signoff, sighted onsite. Dated Nov 19 through to 14/1/20.	Compliant
<b>C32 - Unexpected Finds Protocol- Historic Heritage</b>	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of the Heritage Division.	Unexpected finds part of staff induction, evidence of procedures followed if there has been an unexpected find.	There is an online induction as part of the Hammersmith system Once onsite, there is a checklist and orientation, with signoff to occur once completed. Heritage is item 2 within the checklist, supported by two pages of plans and procedures. Sighted onsite. There is staff signoff, sighted onsite. Dated Nov 19 through to 14/1/20.	Compliant
<b>C33 - Waste Storage and Processing</b>	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.	Site inspection to verify.	Bins observed onsite, no waste being blown around	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C34 - Waste Storage and Processing	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction Waste Management Sub-Plan; Documentation of waste classification for all waste classes on site. Site inspection to verify.	Waste streams and classification is documented in the waste strategy. Soil is excavated and stockpiled. Has been tested prior to being stockpiled and classified in accordance with the waste strategy. Multiple classifications: GSW Special, CT1: Recyclable, VENM. Arcadis undertakes testing, sighted letter dated 8/12/19 which had classified the soils on the site. The findings were that the fill and the hot spot zones were classified as GSW recyclable. This was 100 to 500 mm frm the surface. It noted that if there was ACM found, it should be managed as asbestos. There was a special waste area mpped, which must be managed as asbestos. Under block R there is a hole and this is being filled. Expect that may need to move some material offsite. Dumpit Ryecycling centre has provided construction bins and collects this on contract, sorts offsite and classifies. Sighted a receipt fo July 2019 to Dec 2019, being collected fortnightly.	Compliant
C35 - Waste Storage and Processing	The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	Site inspection to verify measures to prevent dispersal of mud etc. are in place	CEMP B.11.11 Waste Management Page 35 APC Waste Consultants- Construction Waste management Plan Photo ofcovered truck collecting site waste sighted.	Compliant
C36 - Waste Storage and Processing	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.	Site inspection to verify measures to prevent concrete entering watercourse and adequate disposal measures in place	CEMP B.11.11 Waste Management Page 35 APC Waste Consultants- Construction Waste management Plan No concrete yet poured onsite	Not Triggered
C37 - Handling of Asbestos	The Applicant is to consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7- 'Transportation and management of asbestos waste' must also be complied with.	Asbestos Management Plan (Arcadis November 2019) in line with SafeWork NSW. Evidence of consultation with SafeWork NSW	CEMP B.8.7 - Asbestos page 15 B.11.3.4.1 - Asbestos Management Plan page 23 Remediation Action Plan and Asbestos Management Plan (Arcadis November, 2019) Sighted a notice of intent to remove non-friable asbestos from SafeWorkNSW dated 20/12/19; Period of cover is 6/1/20 to 28/2/20	Compliant
C38 - Community Engagement	The Applicant must consult with the community regularly throughout construction, including consultation with the nearby sensitive receivers identified in State Significant Development Application (SSDA)- Acoustic Report dated 7 November 2018, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.	Evidence of community engagement	Community Consultation Strategy September 2019 NSW Department of Education Community Communication Strategy September 2019 NSW Department of Education Notices The Dept of Education has a website with all information about the project. Sighted a KRPS constuciton noise & vibration management notification. This was issued in Nov19 to the neighbouring properties, as per the map in the management plan, which is all properties in Fig 2.1 of the Noise Mgt Plan. There was no response to this. Sighted removal of asbestos letter, also issued in Nov 19, to the same mapped area. Asbestos Removal works set to occur 15th June 2019 (undated), Asbestos Removal works set to occur 9th March 2019 (undated), Pavement and Drainage Works set to occur April 2019 (undated) sighted Letters are addressed to neighbours, community and school patrons stating : "The health, safety and well-being of students, staff and neighbours is our highest priority. Air monitoring and site fencing will remain in place until further notice and we will continue to keep the community updated as more information becomes available" Tree removal letter sighted which also issued in Nov 19, to the same mapped area. Summer works notice, advising of the works to be undertaen during the holiday period. Issued in Dec 2019 to the same cohort.	Compliant
C39 - Independent Environmental Audit	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.		Letter of approval from the Planning Secretary dated 3 October 2019 approving Shireen Baguley as auditor for the project	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C40 - Independent Environmental Audit	Prior to the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.		This table and covering letter form the basis of the Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018)	Compliant
C41 - Independent Environmental Audit	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is: (a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and		Audits completed to frequency outlined in condition. Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3. submitted by School Infrastructure NSW to DPIE by email on 13/11/19 and to PCA on 28/11/19. Amendments incorporated into the the Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018)	Compliant
	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is: (b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit. In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks notice to the applicant of the date upon which the audit must be commenced.		Audits completed to frequency outlined in condition. Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3. submitted by School Infrastructure NSW to DPIE by email on 13/11/19 and to PCA on 28/11/19. Amendments incorporated into the the Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018)	Compliant
C42 - Independent Environmental Audit	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C40 of this consent; and		Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3. submitted by School Infrastructure NSW to DPIE by email on 13/11/19 and to PCA on 28/11/19. This audit undertaken by Molino Stewart to satisfy condition	Compliant
	Independent Audits of the development must be carried out in accordance with: (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).		Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3. submitted by School Infrastructure NSW to DPIE by email on 13/11/19 and to PCA on 28/11/19. This audit undertaken by Molino Stewart to satisfy condition	Compliant
C43 - Independent Environmental Audit	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant/Proponent must: (a) review and respond to each Independent Audit Report prepared under condition C39 of this consent;	Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3. submitted by School Infrastructure NSW to DPIE by email on 13/11/19 and to PCA on 28/11/19.	Johnstaff and SINSW representatives to review and repond to the Independent audit report	Not Triggered
	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant/Proponent must: (b) submit the response to the Department and the Certifying Authority; and	Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3. submitted by School Infrastructure NSW to DPIE by email on 13/11/19 and to PCA on 28/11/19.	Johnstaff and/or SINSW representatives to submit response to Department and Certifying authority	Not Triggered
	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant/Proponent must: (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3. submitted by School Infrastructure NSW to DPIE by email on 13/11/19 and to PCA on 28/11/19.	Submission has not yet occurred - condition not yet applicable	Not Triggered
C44 - Independent Environmental Audit	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3. submitted by School Infrastructure NSW to DPIE by email on 13/11/19 and to PCA on 28/11/19.	The project has not reached operation phase thus condition not triggered	Not Triggered



Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C45 - Incident Notification, Reporting and Response	The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	Incident register; notification documentation showing process followed if triggered. Doesn't have all reporting requirements and who to send etc	CEMP V6 dated 16 January 2020 sighted. Section B.12.6.3.3. page 44 outlines the written notification requirements as per appendix 1 of the conditions of consent. St.Hilliers Incident notification template sighted and is in line with the above	Compliant
C46 - Incident Notification, Reporting and Response	Subsequent notification must be given and reports submitted in accordance with the requirements set out in <b>Appendix 1</b> .	Incident register; notification documentation showing process followed and requirements of Appendix 1 of SSD consent followed. Doesn't have all reporting requirements and who to send etc	CEMP V6 dated 16 January 2020 sighted. Section B.12.6.3.3. page 44 outlines the written notification requirements as per appendix 1 of the conditions of consent. St.Hilliers Incident notification template sighted and is in line with the above	Compliant
C47 - Non-Compliance Notification	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	Non-compliance notifications as per condition C47 Doesn't have all reporting requirements and who to send etc	CEMP V6 dated 16 January 2020 sighted. Section B.12.6.3.3. page 44 outlines the written notification requirements as per appendix 1 of the conditions of consent. St.Hilliers Incident notification template sighted and is in line with the above	Compliant
C48 - Non-Compliance Notification	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	Non-compliance notifications as per condition C48 Doesn't have all reporting requirements and who to send etc	CEMP V6 dated 16 January 2020 sighted. Section B.12.6.3.3. page 44 outlines the written notification requirements as per appendix 1 of the conditions of consent. St.Hilliers Incident notification template sighted and is in line with the above	Compliant
C49 - Non-Compliance Notification	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Noted	No non-compliances have been recorded for this project - not applicable	Not Triggered
C50 - Revision of Strategies, Plans and Programs	Within three months of: (a) the submission of a compliance report under condition B33;	Evidence of review if any part of condition applies. Any notifications from the planning secretary indicating review?	(a) Compliance report submitted 28 November 2019 EMM within three months (February 2020)	Not Triggered
	Within three months of: (b) the submission of an incident report under condition C45;	Evidence of review if any part of condition applies. Any notifications from the planning secretary indicating review?	(b) There have been no Incident reports, as there have been no incidences	Not Triggered
	Within three months of: (c) the submission of an Independent Audit under condition C39;	Evidence of review if any part of condition applies. Any notifications from the planning secretary indicating review?	c) Three months following submission has not been reached	Not Triggered
	Within three months of: (d) the approval of any modification of the conditions of this consent; or	Evidence of review if any part of condition applies. Any notifications from the planning secretary indicating review?	(d) there have been no modifications of the conditions of consent - condition not applicable here	Not Triggered
	(e) the issue of a direction of the Planning Secretary under condition A3 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out.	Evidence of review if any part of condition applies. Any notifications from the planning secretary indicating review?	e) no applicable documentation to this end yet. There will be a section 4.55 application going in within the next couple of weeks, but not yet triggered.	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C51 - Revision of Strategies, Plans and Programs	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary and the Certifying Authority. Where revisions are required, the revised document must be submitted to the Planning Secretary and the Certifying Authority for approval within six weeks of the review. <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>	Submission evidence if required	No revisions to plans yet undertaken	Not Triggered
C52 - Outdoor Lighting	Within three months of commencement of construction, evidence must be submitted to the satisfaction of the Certifying Authority that all 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, AS 1158.4:2015- Lighting for roads and public spaces- Lighting of pedestrian crossings and AS 4282-1997 Control of the obtrusive effects of outdoor lighting.	Evidence of letter written to certifying authority dated to within three months of November 18 2019 -- if yet available	B.10 - External Lighting in line to be in line with page 20 of CEMP - Evidence of letter to certifying authority required by Feb 2020	Not Triggered
C53 - Landscaping	Within three months of commencement of construction, the Applicant must submit amended plans to the satisfaction of the Principal Certifying Authority detailing the provision of at least an additional 29 locally indigenous mature shade providing canopy trees on the site	Evidence of plans provided to certifying authority dated to within three months of November 18 2019. -- if yet available	Three months not yet passed. Not yet triggered.	Not Triggered

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**ATTACHMENT B: PLANNING SECRETARY AUDIT TEAM  
AGREEMENT**

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Contact: Elizabeth Williamson  
Phone: 02 8289 6610  
Email: [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

NSW Department of Education  
Level 8, 259 George Street  
Sydney NSW 2000

Attention: David Lewis, Statutory Planner

**BY EMAIL ONLY:** [david.lewis83@det.nsw.edu.au](mailto:david.lewis83@det.nsw.edu.au)

Dear Mr Lewis,

**Agreement of Independent Auditor  
Kent Road Public School (SSD 9344)**

I refer to Lincoln Lawler's submission, dated 19 September 2019, seeking the agreement of the Secretary of the Department of Planning, Industry and Environment (the Department) of a suitability qualified, experienced and independent auditor to undertake independent audits of Kent Road Public School.

In accordance with Condition C39 of SSD 9344 (Consent) and the *Independent Audit Post Approvals Requirements* (Department 2018), the Secretary has agreed to Ms Shireen Baguley as the auditor for the project:

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

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

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

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

If you have any questions, please contact Elizabeth Williamson on the details listed above.

Yours sincerely,



Kate Moore *07/10/2019*  
**A/Principal Compliance Officer (Social Infrastructure)**  
As nominee of the Secretary

**ATTACHMENT C: CONSULTATION DOCUMENTATION**

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Organisation/Authority	Comment	Relevant Conditions in CoA (# applicable)	Evidence Used	Evidence Requested	Findings and Recommendations	Compliance Status
NSW EPA	No response received from contacted agency	N/A	N/A	N/A	N/A	Not Triggered
NSW DPIE	No response received from contacted agency	N/A	N/A	N/A	N/A	Not Triggered
City of Ryde Council	No response received from contacted agency	N/A	N/A	N/A	N/A	Not Triggered
OEH	No response received from contacted agency	N/A	N/A	N/A	N/A	Not Triggered
NSW RMS	No response received from contacted agency	N/A	N/A	N/A	N/A	Not Triggered
Sydney Water	In an email from Jay Stanley (Senior Development Consultant, Sydney Water) dated 13 January 2020 it was stated that: "Sydney Water assessed this submission and issued a Notice of Requirements on 24/09/2019. All requirements have been met." and that: "Sydney Water has no further comment."	N/A	N/A	N/A	N/A	Not Triggered
Transport for NSW	Anelly Ketherson (Development Assessment Officer, TfNSW) requested in an email dated 13 January 2020 : "Can you please confirm what works will be carried out within the SP2 zoned land (County Road Reservation) " In an email dated 13 January Shireen Baguley (Molino Stewart) provided Anelly with the approved plans and a web link to further information and stated: "Access to the future County Road does not form part of the approval for the project. The conditions require that should access to the County Road be required following its construction, prior consent must be obtained from the landowner" In an email from Anelly Ketherson (Development Assessment Officer, TfNSW) date 14 January 2020 it was stated that: "TfNSW has no further comments provided that we are consulted should any new works be proposed in the County Road Reservation (SP2 zoned land)."	A25	N/A	N/A No request for access to County Road has been sought or required. Thus this correspondance is not triggered.	N/A	Not Triggered

**ATTACHMENT D: INDEPENDENT AUDIT DECLARATION  
FORM**

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17/01/2020

Tom Grunberger  
Project Engineer  
Johnstaff  
Level 5, 9 Castlereagh Street,  
Sydney, NSW, 2000

Dear Tom

**Re: Kent St School Environmental Auditing - Declaration of Independence**

This is a Declaration of independence by Shireen Baguley in accordance with Independent Audit Post Approval Requirements (Department of Planning and Environment 2018).

I confirm that for the purposes of independence and avoiding conflicts of interest, I:

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

Yours faithfully

For Molino Stewart Pty Ltd



Shireen Baguley

Director

Y:\Jobs\2019\1152 Kent Road Public School - Independent Environmental Auditor\Background Documents\Declaration of independence.docx



## **ATTACHMENT E: SITE INSPECTION PHOTOGRAPHS**

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*Figure 1: Water truck used for dust suppression on-site*



*Figure 2: Tree protection measures in place*



Figure 3: Pedestrian and truck access to site



Figure 4: Waste disposal skip present on-site

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*Figure 5: Tree protection zone in place to protect hollow for future use on-site*



*Figure 6: Excavated material stockpile located at the centre of the site*

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*Figure 7 Internal hoarding and sediment fencing*



*Figure 8: Driveway and public access to pavement intact and free of mud or debris*

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