

MOLINO STEWART

ENVIRONMENT & NATURAL HAZARDS



Independent Environmental Audit Report - November 2020 Audit

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



Independent Environmental Audit Report - November 2020

Audit

KENT ROAD PUBLIC SCHOOL UPGRADE WORKS (SSD 9344)

for

School Infrastructure NSW (SINSW)

by

Molino Stewart Pty Ltd
ACN 067 774 332

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CONTENTS

1 EXECUTIVE SUMMARY	1
2 INTRODUCTION	2
2.1 Background	2
2.2 Audit Period	3
2.3 Audit Scope	3
2.4 Audit Team	3
2.5 Audit Objective	3
3 AUDIT METHODOLOGY	4
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
4 AUDIT FINDINGS	6
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	8
4.8 Environmental performance	8
4.9 Consultation	9
4.10 Recommended Actions	9
4.11 Incidents	9
4.12 Complaints	10
4.13 Site Inspection	10
4.14 Interviews	10
4.15 Limitations	10
5 RECOMMENDATIONS	11
5.1 Non-Compliance Summary	11
5.2 Opportunities for Improvement	11
6 CONCLUSION	12

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

A project is underway which involves the provision of new teaching facilities at the Kent Road Public School comprising Lot 1, DP 1250772 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) and as amended by SSD 9344 Mod1 dated 1 June 2020. 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 154 conditions of consent of which there were 329 separately assessable sub-conditions (items). In general, the redevelopment works were found to be compliant with the approval consent requirements. There were seven non-compliances and six associated corrective actions raised and one opportunity 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 1250772 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) and as amended by SSD 9344 Mod 1 dated 1 June 2020.

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 School Infrastructure NSW 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 is the period following the date of the second Independent Environmental Audit (23 June 2020) to the date of the second Independent Environmental Audit on 26 November 2020 as per the approved audit program and schedule and in line with the specific requirements outlined in C41(b).

As yet, only four prior to commencement of operations (Schedule D) conditions have been triggered and no 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) (30 August 2019)

- SSD-9344 -Mod-1 (1 June, 2020)
- 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 (19 November 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 auditor attended the Zoom meeting
- site inspection of the facilities and surrounding areas
- interviews and discussions with key personnel, predominantly Ben Owens, Anne Warren and John Obeid.

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 audit.

2.5 AUDIT OBJECTIVE

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

3 AUDIT METHODOLOGY

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)
- SSD-9344 -Mod-1 (1 June, 2020); 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 site inspection was conducted by Shireen Baguley on 26 November 2020. The weather was fine, and construction of the new school buildings and the final landform surrounding these buildings was underway. Site inspection photographs are provided in Attachment E.

3.5 SITE INTERVIEWS

Site interviews were undertaken by Shireen Baguley on 26 November 2020. Those interviewed are listed below:

- Ben Owens (Project Manager – St.Hilliers)
- Anne Warren (Senior Project Manager – Johnstaff Projects)
- John Obeid (Senior Project Manager – Johnstaff Projects)

3.6 CONSULTATION

Consultation was undertaken by Shireen Baguley (19th November, 2020) 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
- City of Ryde Council
- EES (formerly OEH)(Svetlana Kotevska, Senior Conservation Planning Officer)
- NSW RMS (Ahsanul Amin, A/Senior Land Use Planner)
- Sydney Water (Urban Growth)
- 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.

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);
- SSD-9344 -Mod-1 (1 June, 2020); and
- The comments received from relevant authority consultation (where applicable).

4.2 AUDIT SUMMARY

The audit considered a total of 154 conditions of consent of which there were 329 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 26 November 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 was one instance, relating to additional stormwater protection measures being put in place in relation to a point for improvement noted during the site inspection.

Following the outcomes of the above opportunity to provide further evidence there were seven non-compliances and six associated corrective actions raised and one opportunity for improvement identified. 116 items 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.

4.3 COMPLIANCE PERFORMANCE

The audit considered a total of 154 conditions of consent of which there were 329 separately assessable items. In general, the redevelopment works were found to be compliant with the approval consent requirements. There were seven non-compliances and six associated corrective actions raised and one opportunity for improvement identified.

4.4 AGENCY NOTICES

There have been no agency notices.

4.5 NON-COMPLIANCES

The audit considered a total of 154 conditions of consent of which there were 329 separately assessable items derived from the conditions of consent. A total of seven items or conditions were found to be non-compliant as listed below:

- A2 (a)
- A2 (b)
- A3 (a)
- A3 (b)
- A3 (c)
- B13
- C52

Details of non-compliances and associated recommended actions are included in Table 1.

4.6 PREVIOUS REPORT ACTIONS

The second independent audit report considered a total of 154 conditions of consent

of which there were 329 separately assessable items derived from the conditions of consent. A total of 11 items or conditions were found to be non-compliant as listed below:

- A2
- A23 (b)
- B13
- C22 (f)
- C23 (d)
- C43 (c)
- C47
- C50(a)
- C50(c)
- C51
- C52

The recommended actions arising from the non-compliances above were as followed:

- A23 (b) School Infrastructure NSW is to make future Independent Environmental Audits and SINSW Audit Responses accessible to the public within the timeframe required by condition C 43, that is within 60 days.
- B13 School Infrastructure NSW is to finalise and submit the proposed alternate certification process to the Department of Planning, Industry and Environment for approval.
- C22 (f) The Contractor is to ensure the Tree Protection Zone is as required by the modified conditions of consent. Dated 1 June 2020.
- C23 (d) The Contractor is to ensure no material is stored within the TPZ or against any tree within the building site. The contractors are monitoring this onsite and keeping the TPZs clear of material.
- C43 (c) School Infrastructure NSW will make future Independent Environmental Reports and SINSW Responses to these audits within the required timeline outlined within this condition. The first audit was made publicly available on 14 April 2020.
- C47 School Infrastructure NSW has generally advised non compliances in writing within the required timeframes. The exception is the Green Star alternative

certification process. This will now be notified.

- C 50 (a) School Infrastructure NSW is to notify the Department of Planning Industry and Environment of the future review of any Strategies, Plans and Programs. JSP will draft the letter to notify the department of the reviews arising from CCR, S4.55 and IEA Audit Report no 2.
- C50 (c) The Contractor is to undertake the required reviews of the relevant Strategies, Plans and Programs appropriately documenting changes between revisions. JSP will draft the letter to notify the department of the reviews arising from CCR, S4.55 and IEA Audit Report no 2.
- C51 SINSW to issue the updated Strategies, Plans or Programs to the Department of Planning, Industry and Environment, if required, within the timeline required by this condition. JSP will draft the letter to notify the department of the reviews arising from CCR, S4.55 and IEA Audit Report no 2.

With reference to condition B13, no additional evidence is available to suggest that an alternative process was sought with DPIE. SINSW to advise alternative pathway forward.

C22 (f) was followed up in an email to Scott Steward from William Dunlop dated 1 October 2020 which stated: *"The temp fencing can be removed to all for the hoarding to be dismantled and landscaping to proceed."*

As per the third point on the certification letter sent 11/9/20, please ensure that no excavation to a depth exceeding 100mm is required between the tree and the new retaining wall. All excavation must be undertaken using hand tools only."

Follow-up of C50 (a) and (c) and C51. The CEMP dated 13 August 2020 Revision 8 notes: *"Revision 8 follows a review of the Plans following issue of the CCR, IEA Report, S4.55 Modification approval and the issue of the Site Audit Statement (including the LTEMP) and the Site Audit Report."* In a letter to Jim Betts from Christopher King dated 20 August 2020: *"It is confirmed that as a result of these reviews the following documents have been identified to require update:*

Construction Environmental Management Plan (CEMP) Kent Road Public School Upgrade

Works Revision 8, by Ben Owens, St Hilliers Property Pty Ltd dated 13 August 2020."

Email from Patrick Cameron (certifying authority Blackett Maguire and Goldsmith) dated 1 September 2020 sighted approving revised CEMP in light of CCR (May, 2020) IEA report (7 July 2020) and S4.55 modification (1 June 2020).

There was one opportunity for improvement recognised as followed:

- B12 (d) (iii) – Upon reviewing the complaints register dated 29 May, 2020 a complaint received on 13 March, 2020 was responded to by SINSW on 19 March, 2020. It should be noted that the response time for this complaint is a point against the Community Consultation Strategy (CCS) on Condition B12 (d)(iii), which requires that there is to be a procedure for the response to the community. As per Section 8.5 of the CCS the procedure was not followed as the complaint was not resolved by SINSW within 24-48 hours of complaint. It is recommended that the proponent responds to any future complaints in a timely manner in line with the procedure outlined in Section 8.5 of the CCS.

The opportunity for improvement for condition B12 (d)(iii) arising from the previous audit is noted in the current audit. However, there were no complaints recorded during the current audit period and as such the implementation of the aforementioned recommendations pertaining to condition B12 (d)(iii) could not be tested.

A Construction Compliance Report was prepared by EMM Consulting (6 November, 2020). The report identified six non-compliances in relation to the construction reporting period for this project. The conditions deemed non-compliant were as follows:

- A2;
- A23
- B13
- C22;
- C23; and
- C47

It was noted that all except the non-compliance related to B13 had been closed out within the

reporting period via more information, or site inspection verification of related compliance.

Recommended actions or opportunities for improvement were identified and follow-up actions by the proponent were documented and form part of the evidence for this audit.

With reference to B13 SINSW is to advise alternative pathway forward for registering for a minimum 4-star Green Star rating with the Green Building Council of Australia.. The alternative pathway is to be submitted to DPIE to close this out.

4.7 EMP, SUB-PLANS AND POST APPROVAL DOCUMENTS

A Construction Environment Management Plan (CEMP) (Revision 9, dated 26 October 2020) 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 (Section 4.2).

4.9 CONSULTATION

Of the seven agencies contacted during the consultation period, three issued responses. However, none of the agencies required any further scope to be added to the Audit.

Elizabeth Williamson (Senior Compliance Officer, DPIE) in an email dated 20th May, 2020 requested that it was ensured that the audit was carried out in accordance with Condition C42.

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

4.10 RECOMMENDED ACTIONS

There were seven recommended actions for the seven non-compliant items as summarised in Table 1 below

4.11 INCIDENTS

There was one incident recorded during the reporting period pertaining to the tracking of mud onto public roads relating to C25 and C26.

Email dated 9 November 2020 from Elizabeth Williamson (DPIE) stating that a compliance officer had witnessed tracking from KRPS on 5 November 2020 and from aerial photos from August and September there was staining on public road. Additionally, *"The stockpiles did not appear to have sufficient erosion and sediment controls in place and in some instances material was leaving the stockpile location as the stockpile height was greater than that of the wall it was located against. Please demonstrate what measures the Project has in place to prevent tracking (including during wet weather conditions) and manage stockpiles and what*

actions have been carried out to rectify the issues referred to above. Please also provide photos." The proponent was asked to provide evidence to DPIE of measures in place by 12 November COB.

The response from Ben Owens (St Hilliers) dated 10 November was sighted confirming the following measures undertaken to ensure that tracking was no longer occurring:

- Cattle grid emptied and reinstalled
- Street Sweeper used to clean Kent and Herring Road
- Toolbox talk with staff and subcontractors included brief on cattle grid cleaning, hourly checks of sediment control, wash bay maintenance, and assessment of public roads twice daily
- Traffic controllers to check tyres of vehicles exiting site
- Install more hoses for tyre washdown
- Stockpile has increased sediment measures in place and height reduced and covered with geofabric (see photo)

DPIE indicated that they were satisfied with the response in email dated 16 November 2020.

During site inspection, erosion and sediment control measures were in place around the perimeter of the site. Construction workers were observed wetting down stockpiles and sweeping access and egress points. Stockpile heights were all below the wall heights that they were adjacent to and sediment fencing was surrounding areas with stockpiles. See photographs included in Appendix E.

Due to the manner in which the incident was raised, it was not recorded in line with the Incident Report Form and Appendix One of the conditions of consent (SSD-9344). However, the auditor was satisfied with the response of the proponent to DPIE in this circumstance and recommended that future incidents were recorded as per the processes outlined in the CEMP and the conditions of consent.

4.12 COMPLAINTS

There have been no complaints to report within the audit period.

4.13 SITE INSPECTION

The audit was undertaken on 26 November 2020.

The weather was fine and construction activities were being undertaken during the site inspection, with the construction of the new school buildings and the final landform surrounding these buildings underway.

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 INTERVIEWS

Interviews were undertaken by Shireen Baguley 26 November 2020.

Information and documentation were made readily available during the 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.

5 RECOMMENDATIONS

5.1 NON-COMPLIANCE SUMMARY

The audit considered a total of 154 conditions of consent of which there were 329 separately assessable items derived from the conditions of consent. In general, the redevelopment works were found to be compliant with the approval consent requirements. Seven items within the conditions were found to be non-compliant or had associated corrective actions raised and one opportunity for improvement was identified.

5.2 OPPORTUNITIES FOR IMPROVEMENT

There was one opportunity for improvement recognised as followed:

- C28 The auditor noted during the site inspection that there should be measures in place to protect the internal drainage which now connects to the OSD which then connects to offsite drainage. Sediment would collect in the OSD but there is a risk it may still be leaving site.

Subsequent to the audit, St.Hilliers Project Manager (Ben Owens) on 27 November 2020 provided photographic evidence that sandbags had been added to the active sides, along with geofabric added to stop sediments entering the stormwater system. Additional sandbags had also been ordered to complete the protection of the internal drains.

Table 1: Recommended actions list

Actions:		
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:7 Corrective actions raised: 6 Number of opportunities for improvement: 1 Not triggered raised: 116	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
Corrective Actions against non-compliances					
A2 (a)	There were non-compliances recorded during this audit as such the development was not carried out in line with the conditions of consent	N/A, as this finding cross-references to other conditions with the consent	N/A	N/A	

Item No.#	Action Item Description	Action taken	By Whom	By When	Date Closed
A2 (b)	There were non-compliances recorded during this audit as such the development was not carried out in line with the conditions of consent	N/A, as this finding cross-references to other conditions with the consent	N/A	N/A	
A3 (a), (b), and (c)	There were non-compliances recorded during this audit as such the development was not carried out in line with the conditions of consent. For instance, B13 received a date for submission of documentation (29 May, 2020) no evidence to suggest that proponent implemented this and submitted relevant documentation.	N/A, as this finding cross-references to other conditions with the consent	N/A	N/A	

Item No.#	Action Item Description	Action taken	By Whom	By When	Date Closed
B13	Proponent is not compliant with the requirements of B13 including DPIE's advice "provide an updated EFSG spreadsheet that includes a short narrative for any departures and confirm the evidence proposed in the spreadsheet can be provided post construction for the assessor to verify" by 29 May, 2020. There has been no evidence to suggest that the required documentation was submitted by this date and there is no evidence that further extensions have been approved, and thus the proponent is non-compliant. At the time of the last audit, Schools NSW advised this would be addressed by 31/07/2020, however this has not yet been resolved.	SINSW to provide required alternative pathway documentation to DPIE for approval.	SINSW	ASAP	
Corrective Actions against point for improvement					
C28	The auditor noted during the site inspection that there should be measures in place to protect the internal drainage which now connects to OSD which then connects to offsite drainage. Sediment would collect in the OSD but there is a risk it may still be leaving site.	Subsequent to the audit, St.Hilliers Project Manager (Ben Owens) on 27 November 2020 provided photographic evidence that sandbags had been added to the active sides, along with geofabric added to stop sediments entering the stormwater system. This item is still open as St. Hilliers did not have enough sandbags to complete the measures at the time of the email (27 November 2020)	St. Hilliers	ASAP	

6 CONCLUSION

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 154 conditions of consent. In general, the redevelopment works were found to be compliant with the approval consent requirements. There were seven non-compliances, six associated corrective actions raised and one opportunity for improvement identified.

ATTACHMENT A: INDEPENDENT AUDIT TABLE

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 & part of D 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 being undertaken are generally in accordance with the plans. However, there were some non-compliances recorded as outlined below: A2 & A3 - compliance with conditions and terms of consent; B13 - DPIE issued an extension for documentation but documentation not submitted prior to the cut-off date (29 May, 2020) C52 - Outdoor lighting compliance not confirmed satisfactory by PCA within 3 months of commencement.	Non-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 & D 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 being undertaken are generally in accordance with the plans. However, there were some non-compliances recorded as outlined below: A2 & A3 - compliance with conditions and terms of consent; B13 - DPIE issued an extension for documentation but documentation not submitted prior to the cut-off date (29 May, 2020) C52 - Outdoor lighting compliance not confirmed satisfactory by PCA within 3 months of commencement.	Non-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 being undertaken are generally in accordance 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 in Jan 18 to confirm the works beng undertaken are generally in accordance with the plans. Modification approved on 1 June 2020. The key update was the adjustments in relation to tree protection and these bring the site in line with observations of Jan 20, this has been resolved.	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)	Several written directions pertaining to content outlined in (a) recieved from DPIE Refer to B13, and C52 which have included written direction from DPIE (see relevant conditions) and detailed non-compliance	Non-Compliant																																																																																								
	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)	Refer to B13, C52 which have included written direction from DPIE (see relevant conditions) and detailed non-compliance	Non-Compliant																																																																																								
	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)	Written directions pertaining to content outlined in (c.) recieved from department Most cases have been followed up in a satisfactory manner B13 received a date for submission of documentation (29 May , 2020) no evidence to suggest that proponent implemented this and submitted relvant documentation. Refer to B13, and C52 which have included written direction from DPIE (see relevant conditions) and detailed non-compliance	Non-Compliant																																																																																								
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																																																																																								
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																																																																																								

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
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 should 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 https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html Notices have been issued to the community as documented in Schedule B and C. Consultation has included: - Letter drops to nearby residents as discussed in email between St Hilliers and Anne Warren (JohnStaff) Tower crane removal notices dated September and August 2020 (see C38) -Handover and Commissioning Meeting 3 Minutes dated 17th September 2020 sighted. Includes parites form Johnstaff, SINSW, St Hilliers and Kent Road Public school Kent Road Public School relocation working Group Meeting dated 2 November 2020 sighted. Members from Johnstaff and KRPS in attendance. - there are – PRG Meetings with the school. Kent Road - Notes from Meeting with Principal - 23 September 2020 email from Anne warren (JohnStaff) dated 13/10/2020 sighted detailing notes from meeting with Principal.	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 should 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 https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html Notices have been issued to the community as documented in Schedule B and C. There were notices sent out, and no issues raised by that process. Complaints register for 30 October 2020 sighted. No complaints received within the auditing period	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	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 should 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 https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html Notices have been issued to the community as documented in Schedule B and C. No evidence pertaining to (b)(ii) being applicable. Complaints register for 30 October 2020 sighted. No complaints received within the auditing period	Compliant
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
	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

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
A15 - Staging, Combining and Updating Strategies, Plans, Programs or Drawings	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
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. Notes: • Part 8 of the EP&A Regulation sets out the requirements for the certification of the development. • Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSW's approval before carrying out certain development in a Mine Subsidence District.	Review of documentation for construction of buildings: - Certification of compliance with requirements of BCA - approval from Chief Executive of Subsidence Advisory (if applicable)	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" Modification approved on 1 June 2020. While there are alterations to buildings and building material finishes in the Mod., JSP advised this did not change the construction and didn't change anything in relation to the combustibility of the facade therefore no new certifying letter required.	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

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
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&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>	Website Monitoring Results	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 22/01/20 and 7/07/2020 publicly available on the website. 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 https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html Air Monitoring Results Available from october 2019 - March 2020 on Webiste Validation Reporting Undertaken by Arcadis Report dated 19 May sighted	Compliant
		Noted	Noted	
	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 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 (a) (i) Approved plans on website as per those outlined in condition A2 These include the new plans as per the approved modification dated 1 June 2020	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: (ii) all current statutory approvals for the development;	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 (ii) Development Consent on website This includes the new modification consent dated 1 June 2020, and superceded consent dated 30 August 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: (iii) all approved strategies, plans and programs required under the conditions of this consent;	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 (iii) SSD 9344 CEMP - St Hilliers is uploaded (Rev 9, 26.10.20 this is not the most up-to-date version of the document)	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 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 (iv) Validation report prepared by Arcadis (19 May, 2020) is part of the CEMP which is on website Pre-construction compliance report, and IEA Report report on website The H190510_May Construction Compliance Report_Final_R1 is not 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: (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 https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html Air monitoring results undertaken during the construction phase	Website accessible via https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html (v) Nil monitoring has taken place during the Pre-Commencement phase. Air Monitoring Results Between October 2019 and March 2020 are available on the website, which covers the period of the asbestos removal onsite. 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

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: (vi) a summary of the current stage and progress of the development;	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 (vi) Project update on website are available to October 2020.	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 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 (vii) Contact us, on website: Level 8, 259 George Street, Sydney NSW 2000 MAIL: GPO Box 33, Sydney, NSW 2001 EMAIL: schoolinfrastructure@det.nsw.edu.au	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 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 (viii) viewed website on 18/6; Complaints Register to October 2020 available.	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: (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) IEA report dated 22/01/20 and 07/07/2020 by Molino Stewart available on website. SINSW resposne to IEA report for January 2020 and July 2020 available on wevsite	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 (iv) The IEA was uploaded late to website (14 April 2020) and listed as non-compliance in C43 SINSW Chris King letter to Jim Betts (DPIE) dated 10 July 2020 noting that the June 2020 IEA would be publically available within 7 days and "The documents have been reviewed internally by myself and the statutory planning team at School Infrastructure NSW". No evidence to suggest when this was done, however both IEA June 2020 and the reponse from SINSW July 2020 are publically available on the website	Compliant
A24 - Compliance	The Applicant must ensure that all of its employees, contractors (and their subcontractors) 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	Letter to Patrick Cameron of Blackett, Maquire and 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 aknowlegde 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 designated work. Identifies contractors, hazards, controls, permits required, issues raised. has a sign off by all attendees.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
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 Nguyen (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. Modification Approved on 1 June 2020. Structural drawings have been amended. The certifications in the folders are those relating to original plans Sighted St Hilliers email dated 9/6/20 from Matt Bass to Mathew Jay seeking advice on if the structural certification remained valid given the recent Mod 1 approval. Matthew Jay advised on 9/6/20 in response that the certifications are valid.	Compliant
	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	As per above	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 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" The crown certificate issued by Blackett Maguire and Goldsmith 24 December 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 received Modification Approved on 1 June 2020. Structural drawings have been amended, having there were no changes to the walls. Certification remains valid.	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 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."	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 REMEDIATION 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." Validation report prepared by Arcadis dated 19 May, 2020 sighted. The report was reviewed by Paul Moritz who endorsed the report in a letter dated 20 May, 2020. Remediated works were completed 24 April, 2020. Sarah Thomson of EPA was provided with the validation report by Paul Moritz on 20 May 2020.	Compliant
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 Horst (DPIE) confirms DPIE's Approval of CCS this is within 48hr of the November 18 construction commencement date	Compliant
B12 - Community Communication Strategy	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
	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

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	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 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." (d)(i) Sections 4, 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 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." (d)(iii) Section 8.10	Compliant
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.	Email from Uisne Demenegni from SINSW dated 11 March 2020 outlines requirements of Kent Road PS in terms of Condition B13 As Kent Road does not meet the requirements of Sustainable Practice as per ESD and SD guidelines, they are required to: "provide an updated EFSG spreadsheet that includes a short narrative for any departures and confirm the evidence proposed in the spreadsheet can be provided post construction for the assessor to verify." Several extensions have been applied for and approved it is understood in a letter from Erica van den Honert dated 20/05/2020 that the proponent had been granted a time extension for providing alternative pathways and EFSG until 29 May, 2020. There has been no evidence to suggest that the required documentation was submitted by this date and there is no evidence that further extensions have been approved, and thus the proponent is non-compliant. At the time of the last audit, Schools NSW advised this would be addressed by 31/07/2020, however this has not yet been resolved.	Non-Compliant
	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 9 dated 26.10.20. Kent Road Public School Main works.	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (issued by Ben Owens) See B15, B16, B17, B18, B19, and B20 for details Revision 8 follows a review of the Plans following issue of the CCR, IEA Report, S4.55 Modification approval and the issue of the Site Audit Statement (including the LTEMP) and the Site Audit Report. The plan on the website is v4 as issued in 26.11.19, and based on the findings of the last audit, this appears to be an upload error as addressed in Schedule A.	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 8 dated 13.08.21	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (issued by Ben Owens) See B15, B16, B17, B18, B19, and B20 for details	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B14 - Environmental Management Plan Requirements	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 8 dated 13.08.22	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.23	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.24	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.25	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.26	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.27	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.28	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.29	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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: (ii) complaint;	Construction Environmental Management Plan Revision 8 dated 13.08.30	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.31	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.32	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. (Issued by Ben Owens) 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 8 dated 13.08.33	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. B15 (a) (i) B 9.6.3.1, Pg. 18.	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: (ii) 24-hour contact details of site manager;	Construction Environmental Management Plan Revision 8 dated 13.08.34	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. 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 8 dated 13.08.35	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. 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 8 dated 13.08.36	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. B15 (a) (iv) B 11.6, Pg. 28, 37 & Appendix C Pg. 3. (Pg. 254 CEMP)	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: (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 9 dated 26.10.20. Kent Road Public School Main works. Evidence of submission to planning secretary	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. 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 9 dated 26.10.20. Kent Road Public School Main works. Evidence of submission to planning secretary	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. B15 (a) (vi) B 11.12, Pg. 36, 37 & 38 & Appendix C Pg. 4. (Pg255 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 9 dated 26.10.20. Kent Road Public School Main works. Evidence of submission to planning secretary	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. 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 9 dated 26.10.20. Kent Road Public School Main works. Evidence of submission to planning secretary	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. 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 9 dated 26.10.20. Kent Road Public School Main works. Evidence of submission to planning secretary	(b) CTPMP Appendix B (Pg. 177 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 9 dated 26.10.20. Kent Road Public School Main works. 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 9 dated 26.10.20. Kent Road Public School Main works. 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 9 dated 26.10.20. Kent Road Public School Main works. 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 9 dated 26.10.20. Kent Road Public School Main works. Evidence of submission to planning secretary	(f) Flood Emergency Response, Appendix F,(Pg. 313 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: (g) Safety Risk Assessment (see condition B21);	Construction Environmental Management Plan Revision 9 dated 26.10.20. Kent Road Public School Main works. 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 9 dated 26.10.20. Kent Road Public School Main works. 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 9 dated 26.10.20. Kent Road Public School Main works. Evidence of submission to planning secretary	(i) Cultural Heritage, B 11.5, Pg. 26 & 27	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: (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 9 dated 26.10.20. Kent Road Public School Main works. Evidence of submission to planning secretary	(j) Report for Waste Classification Appendix J	Compliant
B16 - Construction Environmental Management Plan	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) B14 (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) B14 (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) B14 (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: (i) 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) B14 (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) B14 (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: (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) B14 (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: (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) B14 (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) B14 (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) B14 (g) (i) Pg. 22 (Pg. 198 CEMP) (ii) Pg. 23 (Pg.199 CEMP)	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: (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) B14 (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) B14 (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) B14 (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) B14 (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
	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) B14 (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) B14 (f) Section 13, Monitoring Programme (Pg. 308 CEMP)	Compliant
	B18 - Construction Environmental Management Plan	The Construction Waste Management Sub-Plan (CWMSP) 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)
The Construction Waste Management Sub-Plan (CWMSP) 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

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B19 - Construction Environmental Management Plan	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert, in consultation with Council;	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 (CSWMSP) 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 B14 (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 (CSWMSP) 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) B14 (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 (CSWMSP) 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) B14 (d) 4.0 Pg. 5 (Pg. 256 CEMP)	Compliant
	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) 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) B14 (e) App D (Pg. 264 of CEMP)	Compliant
	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) 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) B14 (f) B9.5 Pg. 17 CEMP	Compliant
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 14/11/19 by Stefani Group. B20 (a) CV Pg. 3 David Stefani (Pg. 316 - 319 CEMP) B14 (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 (OEHL, 2007);	Flood Emergency Response Sub-Plan (FERSP)	Kent Road Public School Flood Emergency Plan dated 14/11/19 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: (i) 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 14/11/19 by Stefani Group. B20 (c)(i) 1,2 &3 Pg. 1 B14 (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 14/11/19 by Stefani Group. B20 (c)(ii) General Information a) Pg. 1 B14 (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 14/11/19 by Stefani Group. B20 (c)(iii) General Information c) Pg.1 B14 (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 14/11/19 by Stefani Group. B20 (c)(iv) General Information e) Pg.1 B14 (c) Pg. 1&2 (Pg. 314, 315 CEMP)	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	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 14/11/19 by Stefani Group. B20 (c)(v) General Information Pg. 1 B14 (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 14/11/19 by Stefani Group. B20 (c)(vi) General Information Pg. 1. (Pg. 314 CEMP) B14 (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
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 Macquire + 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 Macquire + 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 Macquire + Goldsmith dated 7/11/19 with uploads of all information for all relevant conditions sighted. This includes B24.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	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 Maguire + 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)	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. Design drawings approved. WSUD measures not yet implemented.	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)	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 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
	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 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 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 CBAA 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 Acoustics 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. A Section 4.55 mod was approved on 1 June, 2020 Sighted the Crown Certificate and it says 'excluding the upper level of Block R, the covered outdoor learning area, mechanical services and associated plant enclosures...and other work associated with the \$4.55 application.' Letter from Acoustic Logic dated 16 September 2020 sighted which states: "Based on this review, we confirm that the proposed mechanical plant and equipment design incorporates all feasible and reasonable noise mitigation measures to ensure that therecommended operational noise levels identified in Section 5.3 of the SSSDA Acoustic Report No. 20181028.1/0711A/R3/MF, prepared by Acoustic Logic dated 7 November 2018 are not exceeded." An email from the PCA dated 14 October 2020 sighted: "Confirming we are satisfied that the acoustic statement submitted satisfies the requirements of SSD Condition B26." Noise is managed through disruption notices eg when building a ramp recently the work was carried out during certain times to minimise disruption to adjacent classes. Sighted notice on removal of hoardings dated 6/11.	Compliant
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

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status								
B29 - Biodiversity	<p>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.</p> <table border="1"> <thead> <tr> <th>Any PCT with the below TEC</th> <th>Number of Credits</th> <th>Containing native 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, Burragorang, 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 native bearing trees	In the below IBRA subregions	Blue Gum High Forest in the Sydney Basin Bioregion (including PCTs 1237)	4	Yes	Cumberland, Burragorang, Pittwater, Sydney Cataract, Wollemi and Yengo. Or Any IBRA subregion that is within 100km of the outer edge of the impacted site.	<p>Receipt of payment for offset credits Evidence of satisfaction by planning secretary</p>	<p>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 October 2019)</p>	Compliant
Any PCT with the below TEC	Number of Credits	Containing native bearing trees	In the below IBRA subregions									
Blue Gum High Forest in the Sydney Basin Bioregion (including PCTs 1237)	4	Yes	Cumberland, Burragorang, 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	<p>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.</p>	<p>Notification of TFNSW</p>	<p>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.</p>	Compliant								
B31 - Operational Waste Storage and Processing	<p>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.</p>	<p>Evidence of entering private waste agreement</p>	<p>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.</p>	Compliant								
B32 - Public Domain Works	<p>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</p>	<p>Evidence of consultation with council and evidence of submission to Certifying Authority regarding streetscape design and treatment</p>	<p>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)</p>	Not Triggered								
B33 - Compliance Reporting	<p>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.</p>	<p>Compliance reports</p>	<p>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).</p>	Compliant								
B34 - Compliance Reporting	<p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).</p>	<p>Compliance reports</p>	<p>November 2020 Construction Compliance Report (Dated 6 November 2020, V4), prepared by Brendan Rice from EMM refers to being prepared in accordance with DPIE 'Compliance Reporting Post Approval Requirements (June 2018) page 2 Construction Compliance Report submitted to the DPIE on 12 November 2020, in accordance with the compliance reporting programme. DPIE replied with email of receipt dated 13 November 2020</p>	Compliant								
B35 - Compliance Reporting	<p>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.</p>	<p>Report made publically available Evidence of notification the Department and the Certifying Authority in writing at least seven days before this is done.</p>	<p>Construction Compliance Report (EMM, 6 November, 2020 V4) submitted to DPIE 12 November 2020, 60 day period has not yet lapsed and report is not yet on website. Proponent to make publically available within 60 days after 12 November. In a letter from Christopher King (SINSW) to Jim Betts dated 13 November 2020 states: "in accordance with condition B35 we hereby give the Department a minimum of seven days' notice that that we intend making this report publicly available 60 days after submission of the report." The proponent should upload the CCR dated 6 November 2020 to its website by no later than 11 January 2020 (60 days after submission to DPIE)</p>	Compliant								
B36 - Compliance Reporting	<p>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</p>	<p>Evidence of request to cease ongoing reporting</p>	<p>Operation phase of project not reached - no request made for the cessation of compliance reporting</p>	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 (Zoom) 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 verified that a hard copy is 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 personnel 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. Structural engineer's details added in retrospectively; verified in site inspection	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 personnel 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). Site inspection of the sign found its dimensions were satisfactory; Confirmed during the audit that the font size was correct. verified in site inspection	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 personnel 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).	Site Inspection verified site notice in place that complies with specifications outlined	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 personnel 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 added as a laminate. for the duration of construction, this arrangement is a sufficiently durable solution. Work hours, project manager details, and community hotline provided. Site Inspection verified 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: (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 personnel 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).	Sighted onsite. Fixed at eye level on boundary fencing	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.	Maintenance records of plant and equipment used onsite and pre-start checklists Site inspection to verify Anne to send records	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 Register onsite, with all peices of equipment and services marked as done for November 2020. weekly checklist for 21/11/20, which covers a telehandler and an excavator. Notes if logbook up to date etc. all was fine. The weekly checklist arises from Hammertech for whatever equipment is onsite at teh time. Notes in these documents on daily checklists. The entry for a Material hoist sighted that was rejected 15/6/20 - it didn't have a maintenance record. the checklist flags if a service then the site guys do the service. Anything that is not complying with the framework set up in Hammersmith is rejected. Sighted the list of records showing that this was the case. It is then serviced and records updated.	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

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: (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 employee time sheets sighted. There are early arrivals but this is to get parking and then people to work in the sheds (admin) until site work can begin. There are 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 9.30am and 2pm to 4pm. On 31 March 2020, the Minister for Planning and Public Spaces made the Environmental Planning and Assessment (COVID-19 Development – Construction Work Days) Order 2020, which allowed commercial development to be carried out on weekends and public holidays as long as work was limited to weekday hours and doesn't involve high noise generating works. For this project, hours proposed and agreed are all Saturdays, excluding public Holidays, between 7am and 5pm. A Notice was issued to the relevant stakeholders to confirm this change. SINSW produced a pamphlet dated April 2020 to provide to neighbours. An email dated 30 April from Scott Steward of St.Hilliers states that: "I confirm our two Traffic Controllers have posted all notices as of 1.45PM today. These have now been delivered as per the approved distribution mark up.	Compliant
	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; but overridden with the CoVID notice. Time Record Sheets for deliveries are not retained. But the gates do not open until 7am and there is a traffic warden. 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 2.00pm to 4pm. This was varied during the concrete pours and managed with the school through disruption notices.	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 date has occurred outside approved hours, noting that the approved hours have been extended by a CoVID 19 order, as described above. 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 date 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 date 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 date 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	B.9.6.3.1 - notification of activities under condition C7 included in CEMP page 18 Works notification available on public website dated July 2020 for the removal of tower crane scheduled 25 July 2020 and a follow-up rescheduled date of 1 August 2020. There has been no further disruption since then; work in accordance with the CoVID order	Compliant
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

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	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

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
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: The following sub-plans have been relied upon for information & reference whilst preparing the CEMP in accordance with the SSD9344 Conditions: <ul style="list-style-type: none"> ☑ Construction Traffic & Pedestrian Management Sub-Plan (in accordance with condition B16) ☑ Construction Noise & Vibration Management Sub-Plan (in accordance with condition B17) ☑ Construction Waste Management Sub-Plan (in accordance with condition B18) ☑ Construction Soil & Water Management Sub-Plan (in accordance with condition B19) ☑ Flood Emergency Response (in accordance with condition B20) ☑ Safety Risk Assessment (in accordance with condition B21) Verified onsite - CEMP (Rev9) incl LTEMP are onsite. The plans are all present on site and St Hilliers is using this documentation when undertaking the construction Sighted the induction records from 2019 through to Nov20. All signed off. The LTEMP has been added to update the induction. There is also information on what would need to be done in relation to Block R if there is ever a need. Weekly Project Review/Coordination meeting/hazard assessment/checklists sighted for 18/11/20 & weekly checklist and weekly environmental 21/11. The weekly co-ord is with the subbies. Goes through the enviro, safety issues etc. Noted that there had been some mud tracking and subbies are responsible for managing their own vehicles but there are facilities at the gate etc	Compliant
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 April 2020) sighted. No 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. There is traffic control to manage this in place. For office staff there is a small onsite parking area otherwise crew must park on street quite a distance away. Parking area and signage sighted onsite. Gates are kept closed until work begins so are coordinated to come in after that time.	Compliant
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 activities 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. No evidence to suggest that construction vehicles are not arriving outside approved hours. Gates are kept closed until work begins so are coordinated to come in after that time. From 7am to 5pm. There is exclusion hours 8.30 to 9.30; 2.30 to 4pm. There are – PRG Meetings with the school. Held PRGs on the following dates – 26 June 2020, 14 August 2020, 16 October 2020 and 20 November 2020 Attendees include the Area Director for Schools, the Principal, the two Deputy Principals, the Senior Project Director, the Project Director, the representatives from the School Council (x 2 where normally only one), the Communications Manager from SINSW and Johnstaff representatives. The meetings are currently held every 8 weeks. Within this there are opportunities for the school to raise any issues. An example provided, which was Notes from Meetings with Principal, including Disruption Notices (sighted email from AW dated 23 September, 2020). No complaints from school.	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 triggered, 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.4.3 CEMP page 7 outlines Induction requirements for staff. Photograph sighted depicting site fence locked with padlock to prevent access. The work site is adequately secured to prevent access by unauthorised personnel. Daily Pre-start and Weekly Deliverables sign-in sheets sighted. Weekly safety inspection checklist for site dated 5 Nov, 2020 sighted. The checklist documents Hazards and corrective actions and a checklist for first aid, exit signs, incidents, fire extinguishers etc. Noted that some of the barriers are being shifted by subbies and this must not happen or there will be reinduction. All appeared in order during the site inspection	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.	Site inspection of hoarding showed clean hoarding free from advertising.	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.	Site inspection of hoarding showed clean hoarding free from advertising. It is noted there is no evidence to suggest that measures in place to comply with the removal requirements outlined in condition. No set procedure in place, but all site staff said that if there was anything, it would be picked up immediately and fixed. It's just a daily inspection as it's the main site entrance and on the weekly walk checklist fencing is also an item. There has been no graffiti issues which was a pleasant surprise to the onsite personnel.	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.		JSP advises this is not applicable, no hoarding over footways or road reserve.	Not Triggered
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	The public way was not observed to be obstructed by materials, vehicle, refuse, skips etc. The walkways are clean and traffic cones are installed in appropriate locations.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
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. Vibration criteria is set. Sound criteria is set. Reviewed the list of measures & controls in S11, those that are feasible or applicable to the construction work which is occurring are being implemented. There are – PRG Meetings with the school. Attendees include the Area Director for Schools, the Principal, the two Deputy Principals, the Senior Project Director, the Project Director, the representatives from the School Council (x 2 where normally only one), the Communications Manager from SINSW and Johnstaff representatives. The meetings are currently held every 8 weeks. Within this there are opportunities for the school to raise any issues. An example provided, which was Notes from Meetings with Principal, including Disruption Notices (sighted email from AW dated 23 September, 2020). No noise complaints have been received from neighbours or the school and the school is the closest receiver.	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.	St Hilliers confirm vehicles on site use atonal alarms ie not beeping but rather visual.	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.	Complaints register dated October 2020 sighted. No complaints in the current auditing period.	Compliant
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. Assetgeoenviron, 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. Assetgeoenviron, 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 vibration issues. 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. Assetgeoenviron, dated 24 October 2019 Construction manager advised the limits are not exceeded at this site.	Compliant
	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. Aboricultural impact assessment (October 2018) and certification that the components outlined in condition are provided	No evidence to suggest that no street trees have been trimmed or removed as part of the works.	Not Triggered
	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. Aboricultural 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

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C22 - Tree Protection	For the duration of the construction works: (c) all trees on the site as defined by the Architectural Plans that are not approved for removal must be suitably protected during construction as per recommendations of the Arboricultural Impact Assessment dated 1 October 2018 and supplement Arborist Addendum dated 12 March 2020;	Site inspection to verify requirements of condition fulfilled regarding tree protection. Arboricultural impact assessment (October 2018 and March 2020) 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. Scottemailed 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 undertaken on 21/1/20 to certify TPZ adjustments onsite. Tree Protection for 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 has applied for a S4.55 modification to the conditions of consent to delete condition as confirmed in email from Anne Warren dated 17/01/2020. this was approved 1 June 2020. Sighted documents submitted as part of S4.55 Mod including: -Arboricultural Addendum prepared by Temporal Tree Management dated 12 March 2020 -Summary of deson changes supplied by Gardner Wetherill Associates dated 6 March 2020 -Amended Landscape Plans prepared by iScape -Amended Architectural Plans prepared by Gardner Wetherill - Modificatino application Report prepared by Ethos Urban dated 26 March 2020 As such Tree 147 is required to be protected as per the Arboricultural Addendum prepared by Temporal Tree Management dated 12 March 2020. Site inspection found T147 protection in place Sighted correspondence from Will Dunlop confirming on Thursday 1st October that "The temp fencing can be removed to all for the hoarding to be dismantled and landscaping to proceed" Sighted the certification dated 23/8/20 from will regarding the retaining wall and works within the vicinity of T147. TPZ in place on site for T147. Some materials in place within TPZ which were removed by personnel during the audit inspection.	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
	For the duration of the construction works: (e) 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. Arboricultural impact assessment (October 2018) and certification that the components outlined in condition are provided	With the approval of Mod 1, the Arboriculture Impact Assessment and TPP in relation to SSD 9344 only applies to Zone D (refer Addendum Mar 20). The addendum states <i>that due to the completion of works within Zones A and C, it is confirmed that the tree protection measures specified for the High retention specimens within Zones A and C (Trees 8, 45, 70, 72, 88, 89, 90 172 and 207) of the TPP are no longer required.</i> Protection in place via the hoarding and fencing around the SSD works. Viewed trees onsite during construction and these are being retained. signage in place to advise no construction within that area. Sighted correspondence from Will Dunlop confirming on Thursday 1st October that "The temp fencing can be removed to all for the hoarding to be dismantled and landscaping to proceed"	Compliant
	For the duration of the construction works: (f) 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. Arboricultural impact assessment (October 2018) and certification that the components outlined in condition are provided	St Hilliers confirmed no work in the TPZ zone for tree 45 Arborist email advises that there had been refuse in one TPZ and other was too close. Email from St Hilliers advises that TPZ for T147 has been adjusted, however no evidence regarding the removal of construction material that is stacked against one small tree on the Kent Road boundary where the parking area is near the site office. The CCR (Nov 6) reported that the site inspection completed for this Compliance Report has found that the site is being managed in accordance with this condition and Action is closed out. Sighted correspondence from Will Dunlop confirming on Thursday 1st October that "The temp fencing can be removed to all for the hoarding to be dismantled and landscaping to proceed" Sighted the certification dated 23/8/20 from will regarding the retaining wall and works within the vicinity of T147. TPZ in place on site for T147. Some materials in place within TPZ which were removed by personnel during the audit inspection.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C23 - Flora and Fauna Protection	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), reviewed. C23 (a)	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 clearing took place in late spring/ summer, avoiding these periods to the extent feasible. It would not be possible to avoid the whole of the period and still undertake construction.	Compliant
	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. Site inspection checked the location of the hollow tree (c23 (c)) which is kept within the TPZ area. In Jan20, it was advised that no use had been found, but it was expected it would be moved down to the area where the nest boxes had been installed. It appears that the hollow has been relocated into the Blue Gum forest, and then it is believed that the school has moved this elsewhere (so unable to provide photo). Sighted email from Scott Steward dated 23/6/20 stating he had relocated it.	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;		Time lapse footage does not adequately show that vehicles, machinery and building refuse are outside of native vegetation. Site inspection completed and the TPZ is in place and clean. Sighted email from aborist stating that TPZ for T147 had been too close and there had been refuse within another TPZ. St Hilliers advises that TPZ for T147 has been adjusted, however no evidence regarding the removal of construction material that is stacked against one small tree on the Kent Road boundary where the parking area is near the site office The CCR (Nov 6) reported that the <i>site inspection completed for this Compliance Report has found that the site is being managed in accordance with this condition and Action is closed out.</i> Site inspection confirmed.	Compliant
	For the duration of construction works: (e) a weed management plan must be prepared and implemented;	Plan, weekly checklist	Weed Management Section— included in Construction Environmental Management Plan Rev 7.pdf - B11.7.3.4 - pg. 30. A St Hilliers Kent Road 'Weed Mgt Plan' (undated) provided by JSP on 18/6/20 has definitions plus attachments on State & Regional Priority weeds. It is not clear how this site staff are supposed to use this - it sets out no instructions - or how this ties into CEMP. In Hammerth, there is a weekly weed inspection. Part of the environmental checks. There is a note in the checklist to ensure all weed and seed measures are in place. Sighted checklist for 5/11, noted spotcheck done.	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." Sighted the attached plan	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	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 and plant selections as per C23 (g) sighted dated May 2019. Architecture Plans dated 17 February 2020 shows replacement planting location of Maleluca decora as per condition C53, which is a species associated with STIF	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 Email dated 9 November 2020 from Elizabeth Williamson (DPIE) stating that a compliance officer had witnessed tracking from KRPS on 5 November 2020 and from aerial photos from August and September there was staining on public road. Additionally "The stockpiles did not appear to have sufficient erosion and sediment controls in place and in some instances material was leaving the stockpile location as the stockpile height was greater than that of the wall it was located against. Please demonstrate what measures the Project has in place to prevent tracking (including during wet weather conditions) and manage stockpiles and what actions have been carried out to rectify the issues referred to above. Please also provide photos." The proponent was asked to provide evidence to DPIE of measures in place by 12 November COB. Response from Ben Owens (St Hilliers) dated 10 November sighted confirming the following measures undertaken to ensure that tracking was no longer occurring: -Cattle grid emptied and reinstalled -Street Sweeper used to clean Kent and Herring Road -Toolbox talk with staff and subcontractors included brief on cattle grid cleaning, hourly checks of sediment control, washbay maintenance, and assessment of public roads twice daily -Traffic controllers to check tyres of vehicles exiting site -Install more hoses for tyre washdown -Stockpile has increased sediment measures in place and height reduced and covered with geofabric (see photo) DPIE indicated that they were satisfied with the response in email dated 16 November 2020. During site inspection, erosion and sediment control measures in place around edge of site. Construction workers observed wetting down stockpiles. Stockpile heights were all below the wall heights that they were adjacent to and sediment fencing was surrounding areas with stockpiles.	Compliant
	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 There was a truck onsite watering previously but now not needed (both stage of works and climatic i.e. frequent rainfall). Can be looked at if required. During site inspection, it was observed that stockpiles were being wetted down	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 leaving site with covered load. Now only occurs infrequently. Nothing observed during onsite audit.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C26 - Dust minimisation	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 states that: "Ensure access routes are kept free of dust, soil, spoil to prevent wind uplift, and if present as a result of plant/vehicles, removed immediately". Email dated 9 November 2020 from Elizabeth Williamson (DPIE) stating that a compliance officer had witnessed tracking from KRPS on 5 November 2020 and from aerial photos from August and September there was staining on public road. Additionally "The stockpiles did not appear to have sufficient erosion and sediment controls in place and in some instances material was leaving the stockpile location as the stockpile height was greater than that of the wall it was located against. Please demonstrate what measures the Project has in place to prevent tracking (including during wet weather conditions) and manage stockpiles and what actions have been carried out to rectify the issues referred to above. Please also provide photos." The proponent was asked to provide evidence to DPIE of measures in place by 12 November COB. Response from Ben Owens (St Hilliers) dated 10 November sighted confirming the following measures undertaken to ensure that tracking was no longer occurring: -Cattle grid emptied and reinstalled -Street Sweeper used to clean Kent and Herring Road -Toolbox talk with staff and subcontractors included brief on cattle grid cleaning, hourly checks of sediment control, washbay maintenance, and assessment of public roads twice daily -Traffic controllers to check tyres of vehicles exiting site -Install more hoses for tyre washdown -Stockpile has increased sediment measures in place and height reduced and covered with geofabric (see photo) DPIE indicated that they were satisfied with the response in email dated 16 November 2020. During site inspection, observed to be sweeping roads down regularly. Roads and footpath were clean.	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 states that: "Ensure access routes are kept free of dust, soil, spoil to prevent wind uplift, and if present as a result of plant/vehicles, removed immediately". Email dated 9 November 2020 from Elizabeth Williamson (DPIE) stating that a compliance officer had witnessed tracking from KRPS on 5 November 2020 and from aerial photos from August and September there was staining on public road. Additionally "The stockpiles did not appear to have sufficient erosion and sediment controls in place and in some instances material was leaving the stockpile location as the stockpile height was greater than that of the wall it was located against. Please demonstrate what measures the Project has in place to prevent tracking (including during wet weather conditions) and manage stockpiles and what actions have been carried out to rectify the issues referred to above. Please also provide photos." The proponent was asked to provide evidence to DPIE of measures in place by 12 November COB. Response from Ben Owens (St Hilliers) dated 10 November sighted confirming the following measures undertaken to ensure that tracking was no longer occurring: -Cattle grid emptied and reinstalled -Street Sweeper used to clean Kent and Herring Road -Toolbox talk with staff and subcontractors included brief on cattle grid cleaning, hourly checks of sediment control, washbay maintenance, and assessment of public roads twice daily -Traffic controllers to check tyres of vehicles exiting site -Install more hoses for tyre washdown -Stockpile has increased sediment measures in place and height reduced and covered with geofabric (see photo) DPIE indicated that they were satisfied with the response in email dated 16 November 2020. During site inspection, observed to be sweeping roads down regularly. Road and footpath were clean.	Compliant
	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 Email dated 9 November 2020 from Elizabeth Williamson (DPIE) stating that a compliance officer had witnessed tracking from KRPS on 5 November 2020 and from aerial photos from August and September there was staining on public road. Additionally "The stockpiles did not appear to have sufficient erosion and sediment controls in place and in some instances material was leaving the stockpile location as the stockpile height was greater than that of the wall it was located against. Please demonstrate what measures the Project has in place to prevent tracking (including during wet weather conditions) and manage stockpiles and what actions have been carried out to rectify the issues referred to above. Please also provide photos." The proponent was asked to provide evidence to DPIE of measures in place by 12 November COB. Stockpile has increased sediment measures in place and height reduced and covered with geofabric Observed to be getting wetted down during site inspection	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C27: Air Quality Discharges	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 Refer to the maintenance discussion in C3; there is a Plant & Equipment checklist - as per condition C3. No equipment has been installed. There was monitoring equipment during the remediation works now no longer relevant	Compliant
C28 - Erosion and Sediment Control	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. Water and sediment control in place onsite. Sed fencing is present and viewed onsite. Noted that there should be measures in place to protect the internal drainage which now connects to OSD which then connects to offsite drainage. Sediment would collect in the OSD but there is a risk it may still be leaving site.	Compliant
C29 - Imported Soil	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
C30 - Disposal of Seepage and Stormwater	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. No evidence to suggest that adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the principal certifying authority. This includes certification of the provide photograph of a sediment basin in place onsite. but nothing showing what happens when it spills. Onsite the crew advised that the basin is flocced, the water at the top is pumped into a transpiration pit and infiltrates. However, after they investigated they found that in fact the pit does not go to a transpiration pit but is in fact connected to the Ryde Council stormwater network and they actually do have permission to use this. Sighted letter of approval of connection to 1500 dia trunk pipeline from RCC dated 20November2019	Compliant
C31 - Unexpected Finds Protocol - Aboriginal Heritage	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.	Chance Finds procedure included in section B.12.1 of CEMP which states that works should cease in the event of an unexpected find. However nothing else in the condition is covered. The CEMP is predominantly regarding environmental risk rather than heritage. The induction material covers off the remaining information regarding contacts & liaison. Viewed the site induction sign off.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C32 - Unexpected Finds Protocol-Historic Heritage	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.	Aboriginal Cultural Heritage plan sighted as part of site orientation material. Outlines that in the event of a find: -Works should cease onsite -Archaeologist, OEH and police should be notified -Works can only recommence following authorisation by OEH The induction material covers off the remaining information regarding contacts & liaison. Viewed the site induction sign off.	Compliant
C33 - Waste Storage and Processing	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.	"Dump it" Skips observed in use onsite. No litter observed onsite No complaints recorded with respect to waste on neighbouring properties.	Compliant
C34 - Waste Storage and Processing	All waste generated during construction must be assessed, 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 section 7 page 9 of the Construction Waste Management Plan in line with Guidelines (2014). 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 from the surface. It noted that if there was ACM found, it should be managed as asbestos. There was a special waste area mapped, 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 Recycling centre has provided construction bins and collects this on contract, sorts offsite and classifies. Sighted a receipt for July 2019 to May 2020, being collected fortnightly. Waste receipt from Rainbow Group delivering Asbestos containing material to Genesis Landfill dated 1 January 2020 sighted	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 or 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 Viewed time lapse cameras previously. Most of the trucks shown leaving an entering were concreted agitators and they are covered; onsite inspection verified the area was clean, no uncovered trucks 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	Proponent provided photograph of storage pit with concrete inside. Viewed dumpit receipts, this shows a breakdown of the material being removed from the site. There are 50 tonnes of concrete waste on this receipt. Other month's receipts are also provided.	Compliant
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 Waste receipt from Rainbow Group delivering Asbestos containing material to Genesis Landfill dated 1 January 2020 Remediation Work completed 24 April 2020; evidence that AMP followed with the removal of ACM from site. Validation report and confirmation from EPA auditor completed (Refer D26). Covers transportation and waste tracking.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
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. The Dept of Education has a website with all information about the project. Notices are issued to the neighbouring properties, as per the map in the management plan Summer works notice, advising of the works to be undertaken during the holiday period. Issued in Dec 2019 to the mapped area. Works notification available on public website dated July 2020 for the removal of tower crane scheduled 25 July 2020 and a follow-up rescheduled date of 1 August 2020. Handover and Commissioning Meeting 3 Minutes dated 17th September 2020 sighted. Includes parites form Johnstaff, SINSW, St Hilliers and Kent Road Public school Kent Road Public School relocation working Group Meeting dated 2 November 2020 sighted. Members from Johnstaff and KRPS in attendance. Further evidence that milestones as outlined in table 3 (methods) / Table 7 (which is the timeline) of strategy are being achieved sighted ie community contact cards, advertising (media releases). etc There are PRG Meetings with the school. Held PRGs on the following dates – 26 June 2020, 14 August 2020, 16 October 2020 and 20 November 2020 Attendees include the Area Director for Schools, the Principal, the two Deputy Principals, the Senior Project Director, the Project Director, the representatives from the School Council (x 2 where normally only one), the Communications Manager from SINSW and Johnstaff representatives. The meetings are currently held every 8 weeks. Within this there are opportunities for the school to raise any issues. An example provided, which was Notes from Meetings with Principal, including Disruption Notices (sighted email from AW dated 23 September, 2020).	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
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) The Jun 2020 audit serves as the audit outlined in C41 (b)	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 current audit (Nov20) is being undertaken 6 months from the previous audit (Jun 20) and satifies this 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
	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. SINSW Reponse to Audit report	Johnstaff and SINSW representatives reviewed and repond to the Independent audit report. The SINSW response is publically avilable on the website via: https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/k/kent-road-public-school/july-uploads/Kent_Road_PS-SSD-9344_-_SINSW_Response_to_IEA_Report_2-2000630_Final.pdf	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C43 - Independent Environmental Audit	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.	SINSW Chris King letter to Jim Betts (DPIE) dated 10 July 2020 noting that the June 2020 IEA would be publically available within 7 days and "The documents have been reviewed internally by myself and the statutory planning team at School Infrastructure NSW". Email from Chris King (SINSW) to Patrick (PCA) dated 14 July 2020 sighted states: "Regarding Kent Road, specifically SSDA 9344 condition C43(b), please find enclosed IEA and SINSW response to IEA and non-compliance"	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	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.	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. 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. Email from Chris King (SINSW) to Patrick (PCA) dated 14 July 2020 sighted states: "Please find enclosed IEA and SINSW response to IEA and non-compliance. These reports have been issued to DPIE and will be uploaded onto SINSW website within 7 days in accordance with condition C43(c)." No evidence to suggest when this was done i.e. "make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department" , however both IEA June 2020 and the response from SINSW July 2020 are publically available on the website	Compliant
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
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.	St.Hilliers Incident notification template sighted (Form F07e) and is in line with appendix 1 of the conditions of consent. An incident occurred as a DPIE officer reported tracking of mud by vehicles exiting the site and incorrectly stored stockpiles. The proponent responded in writing within timelines and outlined action taken in an email dated 10 November and further follow up photos were provided. DPIE responded on 16 November 2020 outlining that it was satisfied with their response. See C26 (c)(d)and (e) for details	Compliant
C46 - Incident Notification, Reporting and Response	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	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 V9 dated 26 Oct 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 Checked Form 07e onsite An incident occurred as a DPIE officer reported tracking of mud by vehicles exiting the site and incorrectly stored stockpiles. The proponent responded in writing within timelines and outlined action taken in an email dated 10 November and further follow up photos were provided. DPIE responded on 16 November 2020 outlining that it was satisfied with their response. See C26 (c)(d)and (e) for details The incident register showing this information recorded was sighted.	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. An incident occurred as a DPIE officer reported tracking of mud by vehicles exiting the site and incorrectly stored stockpiles in an email dated 10 November. See C26 (c)(d)and (e) for details There have been several non-compliances raised by the CCR (May 2020) and the Initial IEA (January 2020) these pertain to following conditions and the responses by the proponent in line with C47 obligations are discussed as below: A2 - Overall compliance with conditions of consent has been marked as non-compliant as there are several non-compliances noted; C22(c) (f) (g) - Arboricultural Impact Assessment to be amended to align with site; School Infrastructure NSW has applied for a \$4.55 modification to the conditions of consent to delete condition as confirmed in email from Anne Warren dated 17/01/2020, this has since been approved (1 June 2020) C42 - DPIE notified of late submission of IEA 23 January,2020 and confirmed 8 April 2020. The IEA is dated 22 January and was due the 13 January, therefore 7 days elapsed and no non-compliance was raised with DPIE so non-compliant. This was address in the last audit period so no longer n/c. C43 (c) the upload was not within the timeframe, but the DPIE was notified. C50 - review of strategies, plans and programs not confirmed undertaken within 3 months of issue of the PCCR and IEA report. No review undertaken within specified time. DPIE notified of non-compliance confirmation email received 12 May 2020 C52 - Outdoor lighting compliance not confirmed satisfactory by PCA within 3 months of commencement. To be noted as a non-compliance. Elizabeth Williamson (DPIE) confirmed notification of the non-compliance in an email dated 1 May, 2020 B13 - No further extensions have been granted and DPIE not notified condition was now non-compliant. Schools NSW advised this is to be notified to DPIE by 10 July 2020	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
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 V9 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 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. Letter dated 10 July 2020 to Jim Betts (DPIE) from Chris King (SINNSW) outlining non-compliances arising from the independent environmental audit (dated 7 July 2020), outlines condition ID, non compliance reasons, and close out action taken. No further updates for now.	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 incidents 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 6 November 2020 (V4) by EMM was due to be reviewed February 2021. Prior report dated May 2020 thus updates should occur by August 2020. CEMP dated 13 August 2020 Revision 8 notes: "Revision 8 follows a review of the Plans following issue of the CCR, IEA Report, S4.55 Modification approval and the issue of the Site Audit Statement (including the LTEMP) and the Site Audit Report." In a letter to Jim Betts from Christopher King dated 20 August 2020: "It is confirmed that as a result of these reviews the following documents have been identified to requireupdate: •Construction Environmental Management Plan(CEMP)Kent Road Public SchoolUpgrade WorksRevision 8,by Ben Owens, St Hilliers Property Pty Ltd dated 13 August 2020." Email from Patrick Cameron (certifying authority blackett maguire and goldsmith) dated 1 september 2020 sighted approving revised CEMP in light of CCR(May,2020) IEA report (7 July 2020) and S4.55 modification (1 June 2020). No further updates for now.	Compliant
	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 has been one Incident report, on 10 November. See C26 (c)(d)and (e) for details. Three months has not elapsed since this date.	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 the submission of the IEA (July, 2020) has been reached. CEMP dated 13 August 2020 Revision 8 notes: "Revision 8 follows a review of the Plans following issue of the CCR, IEA Report, S4.55 Modification approval and the issue of the Site Audit Statement (including the LTEMP) and the Site Audit Report." In a letter to Jim Betts from Christopher King dated 20 August 2020: "It is confirmed that as a result of these reviews the following documents have been identified to requireupdate: •Construction Environmental Management Plan(CEMP)Kent Road Public SchoolUpgrade WorksRevision 8,by Ben Owens, St Hilliers Property Pty Ltd dated 13 August 2020." Email from Patrick Cameron (certifying authority blackett maguire and goldsmith) dated 1 september 2020 sighted approving revised CEMP in light of CCR(May,2020) IEA report (7 July 2020) and S4.55 modification (1 June 2020).	Compliant
	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 has been a recent modification of the conditions of consent in June 2020, CEMP dated 13 August 2020 Revision 8 notes: "Revision 8 follows a review of the Plans following issue of the CCR, IEA Report, S4.55 Modification approval and the issue of the Site Audit Statement (including the LTEMP) and the Site Audit Report." In a letter to Jim Betts from Christopher King dated 20 August 2020: "It is confirmed that as a result of these reviews the following documents have been identified to requireupdate: •Construction Environmental Management Plan(CEMP)Kent Road Public SchoolUpgrade WorksRevision 8,by Ben Owens, St Hilliers Property Pty Ltd dated 13 August 2020." Email from Patrick Cameron (certifying authority blackett maguire and goldsmith) dated 1 september 2020 sighted approving revised CEMP in light of CCR(May,2020) IEA report (7 July 2020) and S4.55 modification (1 June 2020).	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Within three months of:</p> <p>(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.</p>	Evidence of review if any part of condition applies. Any notifications from the planning secretary indicating review?	<p>Letter to Jim Betts (DPIE) from Chris King (SINSW) dated 10 July 2020:</p> <p><i>"In accordance, with condition C50 of the Development Consent, it is confirmed that the following submission of the following documents the strategies, plans and programs required under this consent are being reviewed:</i></p> <ul style="list-style-type: none"> • Kent Road Public School Upgrade Works Construction Compliance Report, V3 prepared by Brendan Rice from EMM, dated 15 May 2020; • Kent Road Public School Upgrade Works SSD 9344 Consolidated Consent including Mad 1 dated 1 June 2020; and • Kent Road Public School Upgrade Works Independent Environmental Audit Report Final prepared by Shireen Baguley from Malino Stewart, dated 7 July 2020" 	Compliant
C51 - Revision of Strategies, Plans and Programs	<p>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.</p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p>	Submission evidence if required	<p>Modification of consent granted 1 June 2020</p> <p>CEMP dated 13 August 2020 Revision 8 notes: "Revision 8 follows a review of the Plans following issue of the CCR, IEA Report, S4.55 Modification approval and the issue of the Site Audit Statement (including the LTEMP) and the Site Audit Report."</p> <p>In a letter to Jim Betts from Christopher King dated 20 August 2020: "It is confirmed that as a result of these reviews the following documents have been identified to require update:</p> <ul style="list-style-type: none"> • Construction Environmental Management Plan (CEMP) Kent Road Public School Upgrade Works Revision 8, by Ben Owens, St Hilliers Property Pty Ltd dated 13 August 2020." <p>Email from Patrick Cameron (certifying authority blackett maguire and goldsmith) dated 1 september 2020 sighted approving revised CEMP in light of CCR (May, 2020) IEA report (7 July 2020) and S4.55 modification (1 June 2020).</p> <p>Email from DPIE dated 21 September 2020 The Department has completed its assessment of the Condition C51 - Revised documents for the Kent Road Public School Redevelopment. Letter dated 21/9 attached to the email says <i>DPIE is satisfied with the revisions to the CEMP and that condition C51 of SSD 9377 has been met in submitting the revised CEMP, Revision 8 dated 13 August 2020, to the Department.</i></p> <ul style="list-style-type: none"> • E mail from Anne Warren (Johnstaff) to Patrick Cameron (BM&G PCA) dated 20 August 2020 stating: <i>"amendment of the CEMP to respond condition C50 of the conditions of consent to update the strategies, plans and programs as required in response to the issue of the CCR, IEA report and S4.55 modification. We also included a review of the Site Audit Statement and Site Audit Report as part of the review."</i> • Letter from Erica van den Honert (DPIE) to Chris King (SINSW) dated 21 September 2020 states: <i>"As nominee of the Planning Secretary, I am satisfied with the revisions to the CEMP and that condition C51 of SSD 9377 has been met in submitting the revised CEMP, Revision 8 dated 13 August 2020, to the Department."</i> 	Compliant
C52 - Outdoor Lighting	<p>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.</p>	Evidence of letter written to certifying authority dated to within three months of November 18 2019 -- if yet available	<p>A certifying letter from David Wong of JN Responsive Engineering dated April 8, 2020 states that the design is in accordance with the following:</p> <ul style="list-style-type: none"> • SSD number 9344. • SSD Condition C52. • Control of the Obtrusive Effects of Outdoor Lighting – AS4282-1997. • Lighting for roads and public space – Pedestrian area (Category P) lighting – Performance and design requirements – AS1158.3.1:2015. Performance and Design Requirements are specifically met for public spaces for e.g. COLA, Black R Entrance Canopy, Under Cover Sports Court and Landscaped pedestrian access paths. These are strictly not public spaces but may be utilised for public school events at night or gatherings of community groups. • Lighting for roads and public space – Lighting of pedestrian crossings – AS1158.4:2015. <p>This was issued to the Certifying Authority. Patrick Cameron in an email dated 15 April 2020 stated: <i>"I am satisfied that In Design Certificate submitted provides suitable evidence 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 as required by SSD Condition C52"</i></p> <p>This approval by the PCA was outside of the three months deadline and therefore is to be noted as a non-compliance. Elizabeth Williamson (DPIE) confirmed notification of the non-compliance in an email dated 1 May, 2020</p> <p>As signoff did not occur within 3 months of commencement of construction and will therefore remain non-compliant. No further action required.</p>	Non-Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
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	<p>Email thread sighted between Johnstaff, iScape Landscape architecture , and the PCA (Blackett Maguie and Goldsmith). The PCA was first provided with the ammended plans 17 February, 2020. Further details were provided and the PCA's Patrick Cameron confirmed that: "<i>based on the revised schedule of additional trees and the advice provided by Anthony Morton (below), I am satisfied that the proposed 29 x Melaleuca decora trees comply with the requirements Condition C53 of SSD 9344.</i>" in an email dated 18 February 2020. As such this is within 3 months of the commencement of construction. Ammended landscape plans dated 17 February 2020 sighted which denote the intended locations of the 29 canopy trees. Melaleuca Decora was the species selected which is listed in the City of Ryde Tree selection information sheet - Local Native (endemic species). The landscape architect confirmed in an email dated 18 february, 2020 that the trees are in 75L containers and are of mature age.</p>	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
D1 - Notification of Occupation	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Notification letter to secretary dated to at least one month prior to the intended commencement date	Letter to Jim Betts (DPIE) from Christ Kin (SINSW) dated 13 November 2020 sighted. States: "In accordance with condition D1 of the Development Consent this letter is to notify the Planning Secretary, in accordance with condition D1 and at least one month prior to occupation, of the commencement of occupation of the project. The Department of Education therefore confirms that the commencement of occupation for the Kent Road Public School Alternations and Additions project is proposed to occur on 25 January 2021." This is greater than one month prior to commencement of operations Email dated 16 November 2020 documenting receipt of confirmation of submission of notice of operation from DPIE	Compliant
D2- External Walls and Cladding	Prior to the commencement of operation, the Applicant must provide the Certifying Authority with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.			Not Triggered
D3- External Walls and Cladding	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.			Not Triggered
D4 - Post-construction Dilapidation Report	Prior to the commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure.			Not Triggered
	Prior to the commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and			Not Triggered
	Prior to the commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.			Not Triggered
	Prior to the commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: c) to be forwarded to Council.			Not Triggered
	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and			Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
D5 - Protection of Public Infrastructure	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. <i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by this consent.</i>			Not Triggered
D6 - Protection of Property	Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.			Not Triggered
D7- Utilities and Services	Prior to the commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.			Not Triggered
D8 - Works as Executed Plans	Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority.			Not Triggered
D9 - Green Travel Plan	Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must: (a) be prepared by a suitably qualified traffic consultant in consultation with City of Ryde Council and Sydney Coordination Office) Transport for NSW;	Green Travel Plan (GTP) Evidence of secretary satisfaction	Green Travel Plan prepared by PTC (24 April, 2020 Revision 3) sighted, no evidence to suggest that this has been submitted to the Planning secretary and no confirmation of satisfaction provided. (a) Nothing within document or provided evidence to suggest that the author is a suitably qualified traffic consultant. No evidence of consultation with City of Ryde Council or Sydney Coordination Office (TfNSW)	Not Triggered
	Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must: (b) include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP;	Green Travel Plan (GTP) Evidence of secretary satisfaction	Green Travel Plan prepared by PTC (24 April, 2020 Revision 3) sighted, no evidence to suggest that this has been submitted to the Planning secretary and no confirmation of satisfaction provided. (b) Objectives and Targets outline on page 18 of the GTP. Purpose of GTP discussed in section 2.1 on page 3 of the GTP. Mode share targets included in table 3 page 19 of GTP. Monitoring and Evaluation included in section 7 page 23 of GTP ;	Not Triggered
	Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must: (c) include specific tools and actions to help achieve the objectives and mode share targets;	Green Travel Plan (GTP) Evidence of secretary satisfaction	Green Travel Plan prepared by PTC (24 April, 2020 Revision 3) sighted, no evidence to suggest that this has been submitted to the Planning secretary and no confirmation of satisfaction provided. (c) Action Plan Initiatives included in section 8 page 24 of GTP	Not Triggered
	Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must: (d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and	Green Travel Plan (GTP) Evidence of secretary satisfaction	Green Travel Plan prepared by PTC (24 April, 2020 Revision 3) sighted, no evidence to suggest that this has been submitted to the Planning secretary and no confirmation of satisfaction provided. (d) Action plan initiatives included on page 24 includes timing, measures, resource requirements, and responsible person(s) Section 7.1 page 20 include measures to promote and support the implementation of the plan. Nothing pertaining to financial requirements.	Not Triggered
	Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must: (e) include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of uses of the development.	Green Travel Plan (GTP) Evidence of secretary satisfaction	Green Travel Plan prepared by PTC (24 April, 2020 Revision 3) sighted, no evidence to suggest that this has been submitted to the Planning secretary and no confirmation of satisfaction provided. (e) Action plan initiatives included on page 24 include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of uses of the development included section 4.2 page 7.	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
D10 - Operational Transport and Access Management Plan (OTAMP)	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TFNSW(RMS) and a copy submitted to the Planning Secretary. The OTAMP must address the following: (a) detailed pedestrian analysis including the identification of safe route options - to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish;			Not Triggered
	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TFNSW(RMS) and a copy submitted to the Planning Secretary. The OTAMP must address the following: (b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);			Not Triggered
	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TFNSW(RMS) and a copy submitted to the Planning Secretary. The OTAMP must address the following: (c) the location and operational management procedures of the pick-up and drop-off parking located within Kent and Herring Roads, including staff management/traffic controller arrangements;			Not Triggered
	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TFNSW(RMS) and a copy submitted to the Planning Secretary. The OTAMP must address the following: (d) the location and operational management procedures for the pick-up and drop-off of students by buses and coaches for excursions and sporting activities during the hours of bus operations along Kent and Herring Roads, including staff management/traffic controller arrangements;			Not Triggered
	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TFNSW(RMS) and a copy submitted to the Planning Secretary. The OTAMP must address the following: (e) delivery and services vehicle and bus access and management arrangements;			Not Triggered
	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TFNSW(RMS) and a copy submitted to the Planning Secretary. The OTAMP must address the following: (f) management of approved access arrangements;			Not Triggered
	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TFNSW(RMS) and a copy submitted to the Planning Secretary. The OTAMP must address the following: (g) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including queuing measures to mitigate queuing impacts associated with vehicles accessing pick-up and drop-off parking on Kent and Herring Roads;			Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TFNSW(RMS) and a copy submitted to the Planning Secretary. The OTAMP must address the following: (h) car parking arrangements and management associated with the proposed use of school facilities by community members; and			Not Triggered
	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TFNSW(RMS) and a copy submitted to the Planning Secretary. The OTAMP must address the following: (i) a monitoring and review program.			Not Triggered
D11 - Mechanical Ventilation	Prior to commencement of final operation, the Applicant must provide evidence to the satisfaction of the Certifying Authority that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings- Mechanical ventilation in buildings and other relevant codes; and			Not Triggered
	Prior to commencement of final operation, the Applicant must provide evidence to the satisfaction of the Certifying Authority that the installation and performance of the mechanical ventilation systems complies with: (b) any dispensation granted by Fire and Rescue NSW.			Not Triggered
D12 - Operational Noise - Design of Mechanical Plant and Equipment	Prior to the commencement of operation, the Applicant must submit evidence to the Certifying Authority that the noise mitigation recommendations in the State Significant Development Application (SSDA)- Acoustic Report dated 7 November 2018 and 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 Environmental Noise Assessment.			Not Triggered
D13 - Car Parking Arrangements	Prior to the commencement of operation, evidence must be submitted to the Planning Secretary that demonstrates that works associated with the reconfiguration of existing car park to create 32 additional car parking spaces have been completed, in accordance with AS2890.1.			Not Triggered
D14 - Road Damage	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development is to be met in full by the Applicant			Not Triggered
D15 - Fire Safety Certification	Prior to the commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.			Not Triggered
D16 - Structural Inspection Certificate	Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority prior to the occupation of the relevant parts of any new or refurbished buildings. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (a) the site has been periodically inspected and the Certifying Authority is satisfied that the structural works is deemed to comply with the final design drawings; and			Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority prior to the occupation of the relevant parts of any new or refurbished buildings. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.			Not Triggered
D17 - Compliance with Food Code	Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 <i>Design, construction and fit-out of food premises</i> and provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority.			Not Triggered
D18 - Stormwater Quality Management Plan	Prior to the commencement of operation, an Operation and Maintenance Plan (OMP) is to be submitted to the satisfaction of the Certifying Authority along with evidence of compliance with the OMP. The OMP must ensure the proposed stormwater quality measures remain effective and contain the following: (a) maintenance schedule of all stormwater quality treatment devices;			Not Triggered
	Prior to the commencement of operation, an Operation and Maintenance Plan (OMP) is to be submitted to the satisfaction of the Certifying Authority along with evidence of compliance with the OMP. The OMP must ensure the proposed stormwater quality measures remain effective and contain the following: (b) record and reporting details;			Not Triggered
	Prior to the commencement of operation, an Operation and Maintenance Plan (OMP) is to be submitted to the satisfaction of the Certifying Authority along with evidence of compliance with the OMP. The OMP must ensure the proposed stormwater quality measures remain effective and contain the following: (c) relevant contact information; and			Not Triggered
	Prior to the commencement of operation, an Operation and Maintenance Plan (OMP) is to be submitted to the satisfaction of the Certifying Authority along with evidence of compliance with the OMP. The OMP must ensure the proposed stormwater quality measures remain effective and contain the following: (d) Work Health and Safety requirements.			Not Triggered
D19 - Rainwater: Harvesting	Prior to the commencement of operation, a signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building.			Not Triggered
D20 - Warm Water Systems and Cooling Systems	The installation of warm water systems and water cooling systems (as defined under the <i>Public Health Act 2010</i>) must comply with the <i>Public Health Act 2010</i> , Public Health Regulation 2012 and Parts 1 of <i>AS/NZS 3666.2:2011 Air handling and water systems of buildings- Microbial control- Operation and maintenance</i> and the NSW Health Code of Practice for the Control of Legionnaires' Disease.		JSP advised that this is not applicable	Not Triggered
D21 - Outdoor Lighting	Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifying Authority that demonstrates that installed lighting associated with the development complies with <i>AS 1158 Lighting for roads and public spaces</i> and achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and: (a) complies with the latest version of <i>AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997)</i> ; and			Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
D21 - Outdoor lighting	Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifying Authority that demonstrates that installed lighting associated with the development complies with <i>AS 1158 Lighting for roads and public spaces</i> and achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and: (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.			Not Triggered
D22 - Signage	Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.			Not Triggered
D23 - Signage	Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.			Not Triggered
D24 - Signage	Prior to the commencement of operation, 'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site prior to occupation.			Not Triggered
D25 - Operational Waste Management Plan	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must: (a) detail the type and quantity of waste to be generated during operation of the development;		Draft Waste Management Strategy prepared by APC Consultants dated October 2019 sighted. This condition is not triggered at this stage	Not Triggered
	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must: (b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the <i>Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline</i> (Department of Environment, Climate Change and Water, 2009);		Draft Waste Management Strategy prepared by APC Consultants dated October 2019 sighted. This condition is not triggered at this stage	Not Triggered
	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must: (c) detail the materials to be reused or recycled, either on or off site; and		Draft Waste Management Strategy prepared by APC Consultants dated October 2019 sighted. This condition is not triggered at this stage	Not Triggered
	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must: (d) include the Management and Mitigation Measures included in the EIS.		Draft Waste Management Strategy prepared by APC Consultants dated October 2019 sighted. This condition is not triggered at this stage	Not Triggered
	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (a) be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor;		Validation report prepared by Arcadis dated 19 May, 2020 sighted (a) Validation report authorised by Loek Munnichs, Principal Env. Scientist who is a site contamination specialist (CEnvP -SC). The report was reviewed by be prepared by Paul Moritz who endorsed the report in a letter dated 20 May, 2020. ;	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
D26 - Validation Report	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (b) be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works;		Validation report prepared by Arcadis dated 19 May,2020 sighted (b) Remediated works were completed 24 April, 2020. Sarah Thomson of EPA was provided with the validation report by Paul Moritz on 20 May 2020. The document was submitted to the certifying authority via an email dated 21/05/2020 as confirmed by Patrick Cameron of Blackett Maguire and Goldsmith. Evidence of submission of the following documentation: - Cover letter and conditions compliance table - Interim Auditor Advice prepared by our Site Auditor from Douglas Partners - Auditor transmittal of documentation to EPA - Certifying Authority email confirmation of receipt - Validation report part 2 to the Planning Secretary on 22/05/2020 within one month of remediation work completion.	Compliant
	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011);		Validation report prepared by Arcadis dated 19 May,2020 sighted (c) the RAP (December 2019) is referenced throughout the document. No evidence to suggest prepared in accordance the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011); <i>Sighted letter from DP to Dept Ed, dated 20/5/20, stating the validation report has been prepared in accordance with EPA Guideline consultants Reporting on CL (April 2020), as this superceded the 2011 guideline.</i>	Compliant
	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (d) include, but not be limited to: (i) comment on the extent and nature of the remediation undertaken;		Validation report prepared by Arcadis dated 19 May,2020 sighted (d) include, but not be limited to: (i) Section 7 discusses implementation of remediation action plan and measure undertaken onsite page 23	Compliant
	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (d) include, but not be limited to: (ii) describe the location, nature and extent of any remaining contamination on site;		Validation report prepared by Arcadis dated 19 May,2020 sighted (d) include, but not be limited to: (ii) The validation report concludes in section 11 page 42 that: "all ACM impacted fill was contained/removed...and an asbestos clearance certificate was issued by Greencap"	Compliant
	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (d) include, but not be limited to: (iii) sampling and analysis plan and sampling methodology;		Validation report prepared by Arcadis dated 19 May,2020 sighted (d) include, but not be limited to: (iii) Data quality objectives, sampling and analysis plan and sampling methodology included in section 8 page 30 of validation report;	Compliant
	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (d) include, but not be limited to: (iv) results of sampling of treated material, compared with the treatment criteria in the Remediation Action Plan (RAP) and Validation Sampling and Analysis Quality Plan submitted to the EPA Accredited Certifier in Accordance with Condition B8;		Validation report prepared by Arcadis dated 19 May,2020 sighted (d) include, but not be limited to: (iv) Sampling results included in section 9 of report, comparison with RAP treatment included in section 10.1 page 38; Sighted DP fee proposal, where Paul Moritz states he is an accredited contamination site auditor in NSW since 2015.	Compliant
	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (d) include, but not be limited to: (v) results of any validation sampling, compared to relevant guidelines/criteria;		Validation report prepared by Arcadis dated 19 May,2020 sighted (d) include, but not be limited to: (v) results of validation sampling, compared to relevant guidelines/criteria included in section 10.2 of the validation report page 39;	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (d) include, but not be limited to: (vi) discussion of the suitability the remediated areas for the intended land use; and		Validation report prepared by Arcadis dated 19 May,2020 sighted (d) include, but not be limited to: (vi) Section 11.3 on page 42 concludes that: "The site validation works have determine that the site is suitable for the development and upgrade works proposed wwithin the SSDA"	Compliant
	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (d) include, but not be limited to: (vii) any other requirement relevant to the project.		Validation report prepared by Arcadis dated 19 May,2020 sighted (d) include, but not be limited to: (vii) Arcadis recommend in section 11.3.1 "A long-term EMP will need to be prepared for the on-going management of residual ACM impacted soils that will remain onsite within the Block R containment cell ". A Long Term Environmental Management Plan (LTEMP) for the ongoing management of residual Asbestos Containing Material (ACM) contamination in soils in the Block R Containment Cell at 126 Kent Road, Marsfield NSW 2122 (the Site) has been prepared to address the requirement as per the NSW Environment Protection Authority, Contaminated Land Management - Guidelines for the NSW Site Auditor Scheme (2017).	Compliant
D27: Site Audit Report and Site Audit Statement	Should remediation works be required under Condition B8, the Applicant must obtain from an EPA accredited Site Auditor, a Site Audit Statement and a Site Audit Report which demonstrates that the site is suitable for its intended use(s).		Auditors Comments – 126 Kent Road, Marsfield – DRAFT Validation Report As received on the 14/05/2020 sighted includes comments from Paul and Arcadis The report was reviewed and prepared by Paul Moritz who endorsed the report in a letter dated 20 May, 2020. Sighted DP fee proposal , where Paul Moritz states he is an accredited contamination site auditor in NSW since 2015. Site Audit Statement signed by Paul Moritz dated 11 August certifies site suitable for use as per section A2 and reaffirmed with Long term Environmental Management plan (arcadis dated 15 July 2020) Site Audit report dated 20 July 2020 prepared by Douglas Patners (Paul Moritz) states:"This SAR has been prepared in general accordance with the [rovisions of the Guideleines for the NSW site auditor Schere (3rd edition) (EPA 2017). The audit documentaion has been prepared by Paul Moritz who is accredited as a contaminated sites auditor by the EPA (auditor no 1503)"	Compliant
D28: Site Audit Report and Site Audit Statement	Should remediation works be required under Condition B8, the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Site Auditor has submitted a Site Audit Report and Site Audit Statement to EPA in accordance with the requirements of EPA's <i>Guidelines for the NSW Site Auditor Scheme</i> (3rd Edition) 2017 within two months of the submission of the Validation Report required by Condition D26.		Auditors Comments – 126 Kent Road, Marsfield – DRAFT Validation Report As received on the 14/05/2020 sighted includes comments from Paul and Arcadis The report was reviewed and prepared by Paul Moritz who endorsed the report in a letter dated 20 May, 2020. Sighted DP fee proposal , where Paul Moritz states he is an accredited contamination site auditor in NSW since 2015. Site Audit Statement signed by Paul Moritz dated 11 August certifies site suitable for use as per section A2 and reaffirmed with Long term Environmental Management plan (arcadis dated 15 July 2020) Site Audit report dated 20 July 2020 prepared by Douglas Patners (Paul Moritz) states:"This SAR has been prepared in general accordance with the [rovisions of the Guideleines for the NSW site auditor Schere (3rd edition) (EPA 2017). The audit documentaion has been prepared by Paul Moritz who is accredited as a contaminated sites auditor by the EPA (auditor no 1503)" An email from Rose Cocks (EPA) dated 21 July 2020 detailing receipt of SAS and attached EMP sighted. The Audit Report formed part of submission. Sighted email dated 14/8 with a tfr Transfer of document dated 20/7/20 '95401.00.R.006 Rev0.pdf, which is the SAR (See pdf name)	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
D29 - Landscape Management Plan	Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must: (a) detail the species to be planted on-site;			Not Triggered
	Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must: (b) describe the monitoring and maintenance measures to manage revegetation and landscaping works;			Not Triggered
	Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must: (c) be consistent with the Applicant's Management and Mitigation Measures at EIS;			Not Triggered
D30 - Landscape Management Plan	The Applicant must not commence operation until the Landscape Management Plan is submitted to the Certifying Authority.			Not Triggered
D31 - Traffic and Parking Management Plan	Prior to the commencement of operation, a traffic and parking management plan must be prepared which details the measure to safely manage the daily transport task to/from the school. Traffic and parking management measures that need to be addressed include: (a) kerbside vehicle pick-up/drop-off management, staff parking management and orderly vehicle queuing;			Not Triggered
	Prior to the commencement of operation, a traffic and parking management plan must be prepared which details the measure to safely manage the daily transport task to/from the school. Traffic and parking management measures that need to be addressed include: (b) maintaining bus accessibility and student waiting areas;			Not Triggered
	Prior to the commencement of operation, a traffic and parking management plan must be prepared which details the measure to safely manage the daily transport task to/from the school. Traffic and parking management measures that need to be addressed include: (c) safe parent and student behaviour during pick-up/drop-off; and			Not Triggered
	Prior to the commencement of operation, a traffic and parking management plan must be prepared which details the measure to safely manage the daily transport task to/from the school. Traffic and parking management measures that need to be addressed include: (d) safe pedestrian movements to the school entrances, minimizing vehicle-pedestrian conflicts.			Not Triggered
D32 - Traffic and Parking Management Plan	The plan shall also detail the responsibilities of various personnel executing the plan and include measures to monitor, review the performance and make improvements to the plan. This plan should be implemented as part of the ongoing operation of the redeveloped school.			Not Triggered
D33 - Signage and Line-marking Plan	Prior to the commencement of operation, the Applicant shall prepare a detailed signage and line marking plan of the proposed changes to the existing vehicle entry and pick-up/drop-off arrangements along Kent Road. The preparation of the plan should be made in consultation with City of Ryde Council and approved by the Ryde Traffic Committee. The approved changes must be implemented to the satisfaction of Council.			Not Triggered
D34 - Signage and Line-marking Plan	school charter services.			Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
D35 - Road Safety evaluation	Prior to the commencement of operation, a Road Safety Audit (RSA), refer to Austroads Guide to Road Safety Part 6 and Part 6a, must be conducted for all the proposed measures including any traffic management facilities, bus and private vehicle pick-up and drop-off arrangements, and signage and line-marking plan.			Not Triggered
D36 - Road Safety evaluation	The findings of the RSA must be incorporated into the proposed measures mentioned above in consultation with Council and a copy submitted to the Planning Secretary and Certifying Authority. <i>Note: The audit needs to be undertaken by an independent TfNSW accredited auditor.</i>			Not Triggered
D37 - New Vehicular Access	Prior to the commencement of operation, the new vehicular access shall be constructed in accordance with all relevant Australian Codes and Standards, and any Council requirements or approved drawings. The works shall include the removal of the existing layback (gutter crossing) and replacement with kerb and gutter and restoration of the adjacent road pavement.			Not Triggered
D38 - New Vehicular Access	The vehicular access ramps shall be designed and constructed to provide adequate ground clearance and no scraping to the underside of a standard "885" vehicle. In all respects, the proposed vehicle access and/or parking spaces shall be designed and constructed to comply with the minimum requirements of AS/NZS 2890.1 "Off-Street car parking" and Council's standards.			Not Triggered
D39 - New Vehicular Access	Any adjustment or relocation of underground utilities as a result of the driveway construction must be carried out in accordance with the requirements of the utility Authority. Minimum cover requirements of utility authorities must be maintained.			Not Triggered
D40 - Bicycle Parking and End-of-Trip Facilities	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority: (a) the provision of a minimum 44 bicycle parking spaces;			Not Triggered
	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority: (b) the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 <i>Parking facilities- Bicycle parking</i> , and be located in easy to access, well-lit areas that incorporate passive surveillance;			Not Triggered
	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority: (c) the provision of end-of-trip facilities for staff in accordance with the ESD Design & As Built rating tool;			Not Triggered
	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority: (d) appropriate pedestrian and cyclist advisory signs are to be provided; and			Not Triggered
	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority: (e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority			Not Triggered

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



Lincoln Lawler
Schools Infrastructure NSW
GPO Box 33
Sydney NSW 2001

BY EMAIL ONLY: Lincoln.Lawler@det.nsw.edu.au

15 November 2019

Dear Mr Lawler

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

Reference is made to the submissions dated 8 and 14 November 2019, seeking the additional agreement of the Secretary of the Department of Planning, Industry and Environment (the Department) of a further suitability qualified, experienced and independent auditor to undertake independent audits of the Kent Road Public School project.

In accordance with the *Independent Audit Post Approvals Requirements* (Department 2018), in addition to the previously agreed independent auditor Shireen Baguley, the Secretary has agreed to Mr Steven Molino as part of the audit team 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/audit team for future audits.

Notwithstanding, the agreement for the above listed audit team, each respective project approval requires a request for the agreement to the auditor to 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 the writer on (02) 9274 6095.

Yours sincerely,

Kate Moore

15/11/2019

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

ATTACHMENT C: CONSULTATION DOCUMENTATION

Organisation/Authority	Comment	Relevant Conditions in CoA (if applicable)	Evidence Used	Evidence Requested	Findings and Recommendations	Compliance Status
NSW EPA	No response received	N/A	N/A	N/A	N/A	Not Triggered
NSW DPIE	Elizabeth Williamson Senior Compliance Officer, Planning & Assessment, Department of Planning, Industry and Environment replied in an email dated 24/11/2020: "Good morning Shireen, Thank you for consulting with the Department of Planning, Industry and Environment (Department) on the scope of the audit. Please ensure the audit is conducted in accordance with Condition C42 of Development Consent SSD 9344, which requires the audit to be carried out in accordance with the Independent Audit Post Approval Requirements (Department 2018). In addition to the above, can you also please check the erosion and sediment controls on site to ensure they are in accordance with the Conditions and are not resulting in any dirt being tracked on to the public roads."	C26 (c), C26 (d), and C42	Site inspection to verify dust minimisation measures in place; and sight that stabilisation works are being carried out. 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.	Site inspection to verify dust minimisation measures in place; and sight that stabilisation works are being carried out. 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.	C42 - 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 current audit is being undertaken 6 months from the previous audit and satisfies this condition. Email dated 9 November 2020 from Elizabeth Williamson (DPIE) stating that a compliance officer had witnessed tracking from KRPS on 5 November 2020 and from aerial photos from August and September there was staining on public road. Additionally "The stockpiles did not appear to have sufficient erosion and sediment controls in place and in some instances material was leaving the stockpile location as the stockpile height was greater than that of the wall it was located against. Please demonstrate what measures the Project has in place to prevent tracking (including during wet weather conditions) and manage stockpiles and what actions have been carried out to rectify the issues referred to above. Please also provide photos." The proponent was asked to provide evidence to DPIE of measures in place by 12 November COB. Response from Ben Owens (St Hilliers) dated 10 November sighted confirming the following measures undertaken to ensure that tracking was no longer occurring: -Cattle grid emptied and reinstalled -Street Sweeper used to clean Kent and Herring Road -Toolbox talk with staff and subcontractors included brief on cattle grid cleaning, hourly checks of sediment contrl, washbay maintenance, and assessment of public roads twice daily -Traffic controllers to check tyres of vehicles exiting site -Install more hoses for tyre washdown -Stockpile has increased sediment measures in place and height reduced and covered with geofabric (see photo) DPIE indicated that they were satisfied with the response in email dated 16 November 2020. During site inspection, observed to be sweeping roads down regularly. Roads and footpath were clean.	Compliant
City of Ryde Council	No response received	N/A	N/A	N/A	N/A	Not Triggered
ESS (Formerly OEH)	Svetlana Kotevska (Senior Conservation Planning Officer) Biodiversity and conservation DPIE in email dated 19 November 2020 replied: "Dear Shireen, EES (formerly OEH) recommended the following biodiversity conditions on SSD 9344, see extract below from the attached letter. EES requests that the scope of the audit includes evidence that the biodiversity credits have been retired or payment made into the Biodiversity Conservation Fund to address these conditions. Thank you for this opportunity to be engaged in this audit scope process." Email contained attached letter to Andrew Beattie (SINSW) from Susan Harrison (Communities and Greater Sydney Division) dated 13/12/2018 outlining reviews of documentation and feedback undertaken by Svetlana Kotevska (OEH).	B27, B28 and B29	Receipt of payment for offset credits Evidence of satisfaction by planning secretary	Receipt 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 October 2019)	Compliant
NSW RMS	No response received	N/A	N/A	N/A	N/A	Not Triggered
Sydney Water	No response received	N/A	N/A	N/A	N/A	Not Triggered
Transport for NSW	Malgy Coman Senior Land Use Planner, TfNSW replied in an email dated 25 November 2020: "Hi Shireen, Reference is made the second stakeholder consultation request received below for this school development (SSD 9344). If the school development has not been modified since Transport for NSW (TfNSW) received the first stakeholder consultation request on 18 May 2020, then the previous TfNSW comments remain applicable." From the previous IEA report: Ken Ho (Principal Transport Planner Customer Strategy and Technology, TfNSW) in an email dated 20th May, 2020 replied: "No specific requirements to input into the audit scope."	N/A	N/A	N/A	N/A	Not Triggered

**ATTACHMENT D: INDEPENDENT AUDIT DECLARATION
FORM**

16/12/2020

John Obeid
Project Engineer
Johnstaff
Level 5, 9 Castlereagh Street,
Sydney, NSW, 2000

Dear John

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

<https://molinostewart.sharepoint.com/sites/Jobs300-1199/Shared Documents/1152 Kent Road Public School - Ind Env Audit/Background Documents/Declaration of independence.docx>

ATTACHMENT E: SITE INSPECTION PHOTOGRAPHS



Figure 1: Contractor sweeping pedestrian access to keep clear of mud



Figure 2: Gravel placed at entrance to prevent tracking of mud onto public roads



Figure 4: Gravel placed at site entrance to prevent tracking of mud onto public roads



Figure 3: Cattle grid kept clean of debris



Figure 6: Gravel in place on site to prevent tracking of mud



Figure 5: Stockpile at rear of site covered in geofabric and sediment fencing in place around perimeter of site



Figure 7: Stockpile at rear of site covered in geofabric and sediment fence in place around the perimeter of the site



Figure 8: Sediment fence in place around entire site perimeter
