



Multiplex Constructions  
4<sup>th</sup> Independent Environmental Audit  
Mosman High School

745 Military Road  
Mosman NSW

17 October 2023  
61814/ 155025 (Rev 0)  
JBS&G Australia Pty Ltd

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4th Independent Environmental Audit  
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## Abbreviations

Term	Definition
AS	Australian Standard
CEMP	Construction Environmental Management Plan
CNVMS	Construction Noise and Vibration Management Sub-Plan
CSWMSP	Construction Soil and Water Management Plan
CTPMSP	Construction Traffic and Pedestrian Management Sub-Plan
CWMSP	Construction Soil and Water Management Plan
DP	Deposited Plan
DPE	NSW Department of Planning and Environment (formerly DPIE)
DPIE	NSW Department of Planning Infrastructure and Environment
EIS	Environmental Impact Statement
EMP	Environmental Management Plan
EWMP	Environmental Waste Management Plan
HSE	Health, Safety & Environment
NSW	New South Wales
SSD	State Significant Development

## Executive Summary

Approval for the redevelopment of Mosman High School was granted as development consent SSD 10465 to the Department of Education by the Minister for Planning and Public Spaces on 6 August 2021. The proposed development comprises upgrades to the existing Mosman High School including: demolition of selected buildings and structures; construction of a new part three / part four storey building, including rooftop play area; relocation of the main pedestrian entrance; and ancillary works including tree removal and landscaping.

Schedule 2 Part C of Development Consent SSD 10465 requires an Independent Environmental Audit of the project. An independent audit has been undertaken in accordance with the NSW Department of Planning, Industry and Environment (2020) *Independent Audit Post Approval Requirements*. Three independents were previously completed for the construction phase. A fourth subsequent Independent Audit has been undertaken of the construction phase for the overall development and the operational phase for Stage 1, for the period 25 March to 6 October 2023., to assess the environmental performance and compliance status of the construction phase of the project. The adequacy of environmental management strategies and plans were also assessed.

The project was assessed to be compliant with all triggered conditions. No non-compliances were identified. Recommendations were made for one consent condition relating to complaints management. No evidence of detrimental impact to the environment was observed.

The findings for this independent audit are documented in this audit report. Overall, notwithstanding the non-compliances identified, the environmental management system and plans currently in place are broadly adequate to address environmental management of the project.

# 1. Introduction

## 1.1 Background

JBS&G Australia Pty Ltd was engaged by Multiplex Constructions (Multiplex, the client) to undertake an independent environmental audit of development works associated with upgrades to the existing Mosman High School. Multiplex has been engaged as the builder for the redevelopment.

Approval for the redevelopment of Mosman High School was granted under Section 4.38 of the *Environmental Planning and Assessment Act 1979* on 6 August 2021 by the Minister for Planning and Public Spaces. Conditions of consent are provided in SSD 10465 which is included as part of the Independent Audit Table (**Appendix A**).

The project site is defined as Lot 1 in Deposited Plan (DP) 1268793, located at 745 Military Road, Mosman NSW.

The proposed development involves upgrades to the existing Mosman High School, including:

- demolition of selected buildings and structures;
- construction of a new part three / part four storey building, including rooftop play area;
- relocation of the main pedestrian entrance; and
- ancillary works including tree removal and landscaping.

The development for Mosman High School is being constructed in one stage, however in order to maintain operational continuity throughout the construction works, the operational commencement has been staged.

Schedule 2 Part C of Development Consent SSD 10465 requires an Independent Environmental Audit of the project as follows:

- *Condition C42 - Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.*
- *Condition C43 - Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.*
- *Condition C44 - The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 weeks' notice to the Applicant of the date or timing upon which the audit must be commenced.*
- *Condition C45 - In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must:*
  - (a) review and respond to each Independent Audit Report prepared under condition C43 of this consent, or condition C44 where notice is given;*
  - (b) submit the response to the Planning Secretary; and*
  - (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.*
- *Condition C46 - Independent Audit Reports and the applicant/proponent's response to audit findings must be submitted to the Planning Secretary within 2 months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.*

- *Condition C47 - Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.*

Three Independent Environmental Audits were completed by JBS&G as part of the construction phase of the development in accordance with SSD 10465. An initial independent audit<sup>1</sup> was undertaken following the commencement of construction for the period 16 December 2021 to 25 March 2022. The second independent audit<sup>2</sup> was undertaken during the construction phase for the period 26 March to 14 October 2022 whilst the third independent audit<sup>3</sup> was undertaken for the period 15 October 2022 to 24 March 2023. The Independent Environmental Audits were conducted in accordance with *Independent Audit, Post Approval Requirements May 2020* (Department 2020<sup>4</sup>).

Since completion of the third independent audit, construction and handover of the new Building G and partial landscaping associated with Stage 1 were completed and operation of Stage 1 commenced on 17 July 2023. As such, the current audit constitutes the fourth Independent Audit for the development inclusive of the construction phase for the overall development and the operational phase for Stage 1, for the period 25 March to 6 October 2023.

## 1.2 Audit Team

The JBS&G audit team comprised of Ms Christine Louie (Lead Independent Auditor) and Ms Sahani Gunatunge (Audit Assistant).

Christine Louie is a Principal environmental consultant experienced in leading and conducting environmental audits and a Certified Exemplar Global EMS Auditor (132320).

The audit team was approved by the NSW Department of Planning, Industry and Environment (the Department<sup>5</sup>) on 29 December 2021 as possessing the required skills and experience to undertake the independent environmental audit (**Appendix B**).

## 1.3 Audit Objectives

The objectives of the works were to undertake an Independent Environmental Audit in accordance with Condition C43 of Development Consent SSD 10465 issued by the Minister for Planning and Public Spaces, to assess the environmental performance and compliance status of the project.

## 1.4 Audit Scope

An independent environmental audit was undertaken in accordance with Department (2020) to assess the environmental compliance of the Mosman High School development during the construction phase with the conditions of Development Consent SSD 10465 under the *Environmental Planning and Assessment Act 1979*.

The independent environmental audit involved desktop review of available information relating to the development consent approval conditions including the Construction Environmental Management Plan (CEMP) and associated sub-plans and monitoring records; site inspection and

<sup>1</sup> *Independent Environmental Audit, Mosman High School, 745 Military Road, Mosman NSW*, Reference: 61814/144232 (Rev 1), JBS&G Australia Pty Ltd, 29 April 2022 (JBS&G 2022a)

<sup>2</sup> *2<sup>nd</sup> Independent Environmental Audit, Mosman High School, 745 Military Road, Mosman NSW*, Reference: 61814/ 147726 (Rev 0), JBS&G Australia Pty Ltd, 14 October 2022 (JBS&G 2022b)

<sup>3</sup> *3<sup>rd</sup> Independent Environmental Audit, Mosman High School, 745 Military Road, Mosman NSW*, Reference: 61814/ 150983 (Rev 0), JBS&G Australia Pty Ltd, 12 April 2023 (JBS&G 2023)

<sup>4</sup> *Independent Audit Post Approval Requirements*, NSW Department of Planning, Industry and Environment, May 2020 (Department 2020)

<sup>5</sup> DPIE, DPE, Department and Planning Secretary have been used interchangeably throughout this report. All references refer to the NSW Government entity now known as Department of Planning and Environment.



interviews with staff; and preparation of this independent environmental audit report detailing the findings of the audit.

### **1.5 Audit Period**

This fourth independent environmental audit addresses development activities undertaken since the third independent environmental audit for the period 25 March to 6 October 2023.

## **2. Audit Methodology**

### **2.1 Selection and Endorsement of Audit Team**

The audit was conducted by Ms Christine Louie (Lead Auditor) and Sahani Gunatunge (Audit Assistant). Approval of the Audit Team for the Mosman High School development was provided by the Department on 29 December 2021. A copy of the approval is provided in **Appendix B**.

The Independent Audit Declarations for the audit team are provided in **Appendix C**.

### **2.2 Independent Audit Scope Development**

In accordance with Department (2020), the scope of the audit included the following:

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

### **2.3 Compliance Evaluation**

Assessment of compliance with the conditions of consent of SSD 10465 was undertaken through evidence-based evaluation including review of verifiable evidence such as site records, construction and management plans and sub-plans, and other project documents.

Evaluation of the adequacy of post approval documents and compliance with development consent conditions was also undertaken. Environmental monitoring records were reviewed as part of the evaluation.

Site records and documents were viewed during the site interview with an inspection of the site undertaken on the same day. Project documents were also made available by Multiplex for viewing following the site interview.

The assessment of compliance with development consent SSD 10465 is presented in the Independent Audit Table in **Appendix A**.

## 2.4 Opening Meeting and Site Interview

An opening meeting was conducted on the day of the site inspection on 8 September 2023 with the following project personnel representing the proponent:

- Christina Travers-Jones, Design Manager (Multiplex)
- Matt Hogan, Site Manager (Multiplex)
- Matthew Mesiti, Project Engineer (Johnstaff, Project Manager for the Development)

A copy of the meeting register is provided in **Appendix H**.

## 2.5 Site Inspection

An inspection of the Mosman High School redevelopment site was also undertaken on 8 September 2023 and included a walk over around the perimeter of the site and the building construction area.

Photos of the site taken during the site inspection are presented in **Appendix D**.

## 2.6 Consultation

Consultation was undertaken with the following project stakeholders as part of the independent audit to obtain input into the scope of the audit:

- Department of Planning and Environment – Damien Smith, Senior Compliance Officer
- Mosman Council

Copies of the consultation correspondence are provided in **Appendix E**.

Stakeholder consultation has been undertaken by the proponent (Department of Education – School Infrastructure NSW) during the construction and operation phases in accordance with the Community Communication Strategy (condition B8).

## 2.7 Compliance Status Descriptors

The compliance status descriptors used to record the level of compliance of the Mosman High School redevelopment with the conditions of Development Consent SSD 10465 are summarised in **Table 2.1** below.

**Table 2.1: Compliance Status Descriptors**

Status	Description
Compliant	The auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
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 during the temporal scope of the audit being undertaken (may be a retrospective or future requirement), therefore an assessment of compliance is not relevant.

### 3. Audit Findings

#### 3.1 Document List

The documents reviewed as part of the independent audit are listed in **Appendix G**. This included the Environmental Impact Statement (Architectus 2021), compliance documentation, Construction Environment Management Plan (CEMP) and associated Sub-Plans.

#### 3.2 Compliance Performance

Compliance of the development was assessed against the Development Consent conditions of SSD 10465 applicable to the construction phase of the project and the audit findings are presented in **Appendix A**.

Out of a total of 157 development consent conditions, 42 conditions have not been triggered for the current audit period. Of the 115 consent conditions that have been triggered, no non-compliances were identified. Recommendations were provided for one consent condition. Advisory notes provided in Appendix A of SSD 10465 do not form part of the consent, and therefore have not been considered as part of this audit.

A summary of the main findings and recommendations are presented in **Table 3.1**.

**Table 3.1: Summary of Compliance with Development Consent Conditions**

Approval (ID)	Non-compliance #	Audit Findings and Recommendations	Compliance Status
A23	-	<p>Evidence provided:</p> <ul style="list-style-type: none"><li>Active and publicly accessible project website: <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/m/mosman-high-school-upgrade.html#category-reports">https://www.schoolinfrastructure.nsw.gov.au/projects/m/mosman-high-school-upgrade.html#category-reports</a></li><li>The project website includes project progress updates, contact details and a complaints register.</li></ul> <p>The project summary on the website has been updated regularly with the complaints register last updated on 17 February 3 October 2023. Three complaints were received between March and May 2023 relating to design of Building G. The auditor notes that works are being undertaken in accordance with the plans approved under consent SSD-10465. Two anonymous complaints were received in August and September 2023 relating to concerns about communications to school community over asbestos removal and concerns regarding construction workers carrying out work in PPE too close to students. SINSW's response stated that no response was able to be provided due to the anonymous nature of the complaint. Condition A23(a) satisfied. Condition A23(b) – information up to date. (R) – Provide additional information on the publicly available complaints register inclusive of nature of construction activities relating to the complaint and provide appropriate response to complaints.</p>	Compliant

#### 3.3 Non-compliances

No non-compliances were identified. Recommendations were provided for improvement of one condition.

#### 3.4 Previous Audit Recommendations

The third independent environmental audit (JBS&G 2022b) identified two non-compliances. Both non-compliances are administrative in nature relating to submission of the notification on review of strategies, plans and programs required under the consent to the Department outside the required

time period. The notification was subsequently submitted to the Department, therefore, no further actions were required.

SINSW provided responses<sup>6</sup> to the audit findings from the second independent environmental audit. A summary of the status of the non-compliances from the third independent audit is provided in **Table 3.2**.

**Table 3.2: Status of Previous Audit Actions and Recommendations**

Condition ID	Condition Heading	Audit Findings and Recommendations	Applicant Response	Status
A2	Terms of Consent	Refer to non-compliances with terms of consent identified below	Refer to actions outlined below in A30.	Closed.
A31	Revisions of Strategies, Plans and Programs	Evidence provided: <ul style="list-style-type: none"> <li>• <i>Mosman High School (SSD 10465): Notification of Review in accordance with Condition A30, School Infrastructure NSW, 20 March 2023</i></li> </ul> The Second Independent Audit Report was submitted under Conditions C43 and C44 on 27th October 2022. The notification to the Planning Secretary of the review being undertaken was not submitted within three months of the second IAR submission. Subsequent to identifying the non-compliance, a non-compliance notification was submitted to DPE.	Project team to ensure that the Planning secretary is notified of the review within the required timeframes of Condition A30.	Closed.

### 3.5 Environmental Management

#### 3.5.1 Environmental Management Plans

Development consent condition B16 specifies requirements for environmental management plans for the development. Specific requirements for a Construction Environmental Management Plan (CEMP) are stated in consent condition B17 with consent conditions C18 to C21 addressing requirements for the following environmental management sub-plans:

- Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP);
- Construction Noise and Vibration Management Sub-Plan (CNVMSP);
- Construction Waste Management Sub-Plan (CWMSMSP); and
- Construction Soil and Water Management Plan (CSWMSP).

The Construction Environmental Management Plan (Multiplex, Revision 7, 3 October 2023) (CEMP) provides the management framework to mitigate potential environmental and human health risks associated with the construction works. It is supported by the environmental management sub-plans listed above.

The CEMP has been reviewed against the *NSW Government Environmental Plan Guideline: Guideline for Infrastructure Projects* (April 2020) and adequately addresses the requirements of the guideline.

The CEMP was revised during the current audit period with consideration to update made to sub-plan Construction Soil and Water Management Plan (CSWMP) to reflect current onsite works processes with consideration to staged work zones.

<sup>6</sup> *Mosman High School (SSD 10465): Notification of Independent Environmental Audit in accordance with Conditions C43, C45 and C46, School Infrastructure NSW, 26 April 2023*

### 3.5.2 Environmental Management System

The CEMP provides the framework for environmental management for the construction phase of the project and forms part of the environmental management system. Key environmental management elements include:

- Noise and vibration
- Dust and air quality
- Water quality
- Sediment and erosion
- Chemicals
- Land contamination
- Waste minimisation and management
- Heritage
- Flora and fauna
- Traffic

Environmental management project responsibilities have been identified as generally being the responsibility of the WHS&E Manager/Coordinator, Project Manager, Site Manager and WHS&E Coordinator.

An Audit Inspection undertaken on 3 March 2023 observed that the construction areas of the site were well laid out and appeared well managed.

### 3.6 Consultation Outcomes

As part of the independent audit, input into the scope of the audit was sought from the following project stakeholders:

- Department of Planning and Environment
- Mosman Council

Documentation detailing consultation is provided in **Appendix E**.

DPE noted that the CSWMP was not up to date to reflect the onsite processes and required the CSWMP to be reviewed and compared to the current onsite management. At the time of the site inspection on 8 September 2023, sediment control measures were identified to differ from measures proposed in the CSWMP due to changes to project methodology, however, the sediment control measures present were identified to be in good condition with no adverse impacts or discharge to surrounding environment observed. Subsequently, the CSWMP was updated to reflect current onsite work processes and with consideration to staged work zones and the updated CSWMP was incorporated into the revised Construction Environmental Management Plan (CEMP, Revision 7).

DPE did not request any consultation to be undertaken with other parties or agencies.

No response was received from Mosman Council.

Stakeholder consultation has been undertaken by the proponent (Department of Education – School Infrastructure NSW) during the construction phase in accordance with the Community Communication Strategy (condition B8).

### 3.7 Community Complaints

A Complaints Register is maintained (last updated 3 October 2023) on the project website (<https://www.schoolinfrastructure.nsw.gov.au/projects/m/mosman-high-school-upgrade.html#category-reports>) and is included in **Appendix F**.

Five complaints were received during the current audit period:

Three complaints were received between March and May 2023 relating to design of Building G. The auditor notes that works are being undertaken in accordance with the plans approved under consent SSD-10465.

Two anonymous complaints were received in August and September 2023 relating to concerns about communications to school community over asbestos removal and concerns regarding construction workers carrying out work in PPE too close to students. SINSW's response stated that no response was able to be provided due to the anonymous nature of the complaint. It is recommended that additional information be provided on the publicly available complaints register inclusive of nature of construction activities relating to the complaint and provide appropriate response to complaints.

### 3.8 Incidents

No incidents have been reported at the site.

### 3.9 Assessment of Environmental Impacts

An Environmental Impacted Statement (EIS) was prepared by Architectus (2021) for the Mosman High School Upgrade that considered the construction, final built form and operation of the development. The EIS was prepared in alignment with the Planning Secretary's Environmental Assessment Requirements (SEARs) for the development issued 18 June 2020.

Potential adverse environmental impacts and proposed mitigation measures were identified in the EIS (Architectus 2021). Adverse environmental impacts and proposed mitigation measures for the construction phase related to traffic and accessibility, noise and vibration, heritage and archaeology.

Mitigation Measures identified by the EIS (Architectus 2021):

- Heritage – Implement recommendations of the Heritage Impact Assessment prepared by Purcell, dated 30 March 2021, including recording of the Military Road Conservation Area by means of photographic archive prior to the commencement of works. Recording of heritage items has been undertaken in accordance with condition B10.
- Aboriginal Heritage - Implement recommendations of the Aboriginal Cultural Heritage Report (ACHR) and Aboriginal Archaeological Report prepared by Austral Archaeology, dated 30 March 2021. As noted in the EIS, Consultation with the Local Aboriginal Land Council and registered Aboriginal stakeholders has been conducted between June August 2020. An unexpected finds protocol for Aboriginal and non-Aboriginal heritage has been provided in Section 6.6 of the CEMP. No unexpected finds relating to Aboriginal Heritage have been reported during the audit period.
- Historical Archaeology - Implement recommendations of Historical Archaeology Assessment and Archaeological Research Design prepared by Austral Archaeology, dated 30 March 2021. Confirmation was provided by the appointed Excavation Director David Marcus of Austral Archaeology, that all archaeological testing, salvage works and collection of survey data was completed and confirmed that bulk earthworks can commence across all parts of the site which were previously identified as containing archaeological potential. Subsequently, a final excavation report was prepared Austral Archaeology within 12 months of the completion of the archaeological works on site in accordance with Condition C29.

- Traffic and Accessibility - Implement mitigation measures of the Traffic Impact Assessment prepared by PTC, dated 30 March 2021, and the Green Travel Plan prepared by PTC, dated 30 March 2021. A Construction Transportation Strategy has been developed as relevant to the current stage of works and implemented at the site which appears to effectively manage and mitigate potential impacts.
- Construction Traffic – Implement mitigation measures in accordance with the Construction Traffic Management Plan prepared by PTC, dated 31 March 2021. A Construction Traffic Management Plan has been developed and implemented at the site which appears to effectively manage and mitigate potential impacts.
- Geotechnical – The EIS notes that the proposed development is in accordance with the geotechnical model and recommendations in the Geotechnical Investigation Report prepared by Coffey, dated 30 March 2021.
- Contamination – The EIS states that the proposed upgrade works are to be delivered in accordance with the recommendations in the Remedial Action Plan (RAP) prepared by Coffey dated on 30 March 2021 and the Contamination Assessment prepared by Coffey dated on 30 March 2021. Additional contamination investigations were undertaken at the site by Tetra Tech Coffey as required by condition C37. A Remedial Works Plan (RWP) has been prepared by Tetra Tech Coffey dated on 27 May 2022 with specific details of remedial works that supersede the RAP. The site auditor issued Interim Audit Advice upon completion of Stage 1 Interim Validation work indicates the Auditor is satisfied that remediation and validation works within Stage 1 have been completed in general accordance with the RAP and RWP and the Stage 1 area is suitable for use by the school.
- Arboricultural - The proposed upgrade works are to be delivered in accordance with the recommendations of the Arboricultural Impact Assessment Report dated 30 March 2021. Arborist inspection record indicates that all tree protection measures have been installed on trees to be retained to a satisfactory standard. At the time of the audit inspection, tree protection measures around street trees and site trees had been removed following completion of Stage 1. No damage to trees were observed. No trees were present within the current works area.
- Ecologically Sustainable Development - The proposed upgrade works will be delivered in accordance with the Ecologically Sustainable Development Report prepared by EMF Griffiths. The project has been formally registered for a 4 star Green Star rating with the Green Building Council of Australia.
- Accessibility – The EIS states that the proposed upgrade works have been designed in accordance with the Building Code of Australia 2019 Standards. Subject to addressing the actions identified in the Accessibility Design Review Report, prepared by McKenzie Group, the project documentation has been confirmed to provide appropriate accessibility capable of complying with the BCA & Disability (Access to Premises – Buildings) Standards 2010 and the spirit and intent of the DDA.
- Waste - Construction and operational waste to be managed in accordance with the measures identified in the Waste Management Plan by Ricardo Energy Environment and Planning Pty Ltd. The EWMP has been prepared primarily for the demolition works. This is considered to be appropriate in relation to the development works undertaken to date. Dedicated waste storage areas were observed during the audit inspection.
- Infrastructure management – The EIS states that proposed upgrade works have been designed in accordance with the measures outlined in the Infrastructure Management Plan and Civil Plans prepared by JHA Services and TTW respectively.



- Hydraulic Services - The EIS states that proposed upgrade works have been designed in accordance with the Integrated Water Management Plan prepared by JHA Services.
- Noise and Vibration – A CNVMP has been developed in accordance with condition B19 and implemented at the site. The EIS states that a qualified engineer will be engaged to carry out a vibration survey to assess any potential risks. The vibration survey and assessment will determine whether the vibration levels might exceed the relevant criteria. If so, vibration mitigation and management measures will need to be put in place to ensure vibration impacts are minimised as far as practicable. It is noted that results of a vibration survey have not been provided in the CNVMP. Following commencement of operation of Stage 1, a post commencement noise emission assessment has been undertaken in accordance with condition E9 with the report confirming that noise generated by operation of the development does not exceed the noise limits in *Noise and Vibration Impact Assessment for SSDA (SSD-10465) - Mosman High School Upgrade* prepared by JHA Acoustic Services dated 30 March 2021, undertaken as part of the EIS. It is noted that no noise/vibration related complaints have been received for the site.
- Construction management - Construction is to be managed in accordance with the measures identified in the Preliminary Construction Management Plan prepared by Multiplex. A Detailed Construction Environmental Management Plan (CEMP) has been prepared by Multiplex in accordance with condition B17 and implemented at the site.
- Construction Staging – EIS states that to maintain school operations, temporary accommodation (demountable buildings) will be required throughout the duration of the works. It is noted that construction is not staged. A Staging Report has been prepared relating to the operational phase in accordance with condition A9. Hoarding/fencing has been installed to optimise public safety and to prevent public access to, and maintain security of, the works.

### **3.10 Assessment of Environmental Management**

The implementation of an environmental management system including an overall environmental management plan and associated sub-plans combined with environmental inspections/monitoring has generally adequately managed potential impacts. Development works should be carried out in accordance with the most recent version of the CEMP.

An Audit Inspection undertaken on 8 September 2023 observed that the construction areas of the site were well laid out and appeared well managed. Limited construction activities are currently undertaken following commencement of operation of Stage 1.

#### 4. Recommendations

Based on an evaluation of compliance with the conditions of consent of SSD 10465, no non-compliances were identified. Recommendations were made against one condition to improve environmental management practises (presented in **Table 3.1**). Additional information should be provided on the publicly available complaints register inclusive of nature of activities and response to complaints.

## 5. Conclusion

An independent environmental audit has been undertaken for the construction phase of the Mosman High School Upgrade Works and the operational phase for Stage 1 of the development. The audit was required under Condition C43 of Development Consent SSD 10465. The audit assessed the environmental compliance of the project against the conditions of the development consent and the adequacy of management strategies and plans currently in place. Project documentation and records provided by the client were reviewed and a site inspection was conducted as part of the audit.

This audit constitutes the fourth independent audit for the development. No actions or recommendations were required to be addressed as part of the third independent audit.

The Construction Environmental Management Plan (CEMP) and associated sub-plans have been reviewed and assessed as being broadly adequate to address the requirements under the development consent. The CEMP and associated sub-plans appear to effectively manage and mitigate potential impacts to the environment and receptors.

Audit of compliance with SSD 10465 conditions was undertaken. No non-compliances were identified. Recommendations were made for one consent condition relating to complaints management. No evidence of detrimental impact to the environment was observed.

The audit was conducted in accordance with the Department (2020) *Independent Audit Post Approval Requirements*. Overall, notwithstanding the recommendations provided, the environmental management system and plans currently in place are broadly adequate to address environmental management of the project.

## 6. Limitations

The work was conducted, and this report prepared, for use by the client who has commissioned the works in accordance with the defined project brief / scope herein, within time and budgetary constraints, and in reliance on certain data and information made available to JBS&G Pty Ltd. The report has been prepared using accepted procedures and practices of the consulting profession at the time it was prepared.

The advice herein relates only to this project and all results, conclusions and recommendations made are based on the information obtained and available (from the client and other parties) at the time of report preparation and submission to the client. JBS&G, accepts no liability for use or interpretation by any person or body other than the client who commissioned the works. Use of the report for any other purpose, should be undertaken with caution and with reliance on a competent person with experience in environmental investigations, stakeholder and community engagement, communications, reputation management and regulatory permitting. Unless otherwise stated in the report, the report should not be relied upon by other parties, who should make their own enquires and obtain independent advice in relation to such matters. No responsibility is accepted for use of any part of this report in any other context or for any other purpose or by third parties.

Should further data / information be obtained that differs from the data / information on which the report conclusions and recommendations are based, then the conclusions and recommendations would need to be reviewed and may need to be revised.

This report may contain confidential material and must not be provided to third parties without the prior approval of the client. The report should only ever be provided in its complete form and must not be altered by any person or body other than JBS&G.

## Appendix A Independent Audit Table

**4th Independent Audit Table - Mosman High School, 745 Military Road, Mosman NSW 2088 (Lot 1 DP 1268793)**

Site Address: 745 Military Road, Mosman NSW 2088 (Lot 1 DP 1268793)

Date: October 2023

Development Application No. SSD 10465

Audit Team Members: Christine Louie, Sahani Gunatunge

Site Representatives: Christina Travers-Jones (Multiplex Constructions), Matt Hogan (Multiplex Constructions), Matthew Mesiti (Johnstaff)

ID	CONDITION HEADING	CONSENT CONDITION	COMMENTS / OBSERVATIONS / SUPPORTING DOCUMENTATION	COMPLIANCE STATUS <sup>1</sup>	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS ACTIONS (A) = Address Non-compliances RECOMMENDATIONS (R) = Address Observation
<b>Part A - Administrative Conditions</b>					
A1	<b>Obligation to Minimise Harm to the Environment</b>	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.	Construction environmental management plan (Conditions B17-B22) in place.	Compliant	
A2	<b>Terms of Consent</b>	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; (d) in accordance with the approved plans in the table provided		Compliant	
A3	<b>Terms of Consent</b>	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in (a) above.	No changes since previous audit.	Compliant	
A4	<b>Terms of Consent</b>	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.		Not triggered	
A5	<b>Limits of Consent</b>	This consent lapses five years after the date of consent unless work is physically commenced.	Development consent for SSD 10465 granted 6 August 2021 Construction Commencement date: 16 December 2021 per condition B3.	Compliant	
A6	<b>Prescribed Conditions</b>	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Multiplex Constructions (MPX) confirms that all relevant conditions are being complied with.	Compliant	
A7	<b>Planning Secretary as Moderator</b>	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.		Not triggered	









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		(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; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.	Two anonymous complaints were received in August and September 2023 relating to concerns about communications to school community over asbestos removal and concerns regarding construction workers carrying out work in PPE too close to students. SINSW's response stated that no response was able to be provided due to the anonymous nature of the complaint.  Condition A23(a) satisfied. Condition A23(b) – information up to date.		
A24	<b>Compliance</b>	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	<ul style="list-style-type: none"> <li>SSD Conditions are publicly accessible.</li> <li>Multiplex advised that contractors are made aware of consent conditions through contract documents for relevant work programs. Workers are advised of relevant aspects of the conditions through the induction process.               <ul style="list-style-type: none"> <li>Project Induction Handout, Mosman High School, Multiplex Constructions Pty Ltd, Revision 3, 1 February 2022</li> <li>Site induction presentation: Mosman High School Upgrade</li> </ul> </li> </ul> Project induction handout and Induction presentation were sighted. No changes since previous audit.	Compliant	
A25	<b>Incident Notification, Reporting and Response</b>	The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	Noted. MPX confirms that no incidents were reported during the audit period.	Not triggered	
A26	<b>Incident Notification, Reporting and Response</b>	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 2.		Not triggered	
A27	<b>Non-Compliance Notification</b>	The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.	MPX confirms that no non-compliances were reported during the audit period.	Compliant	
A28	<b>Non-Compliance Notification</b>	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.		Compliant	
A29	<b>Non-Compliance Notification</b>	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.		Not triggered	
A30	<b>Revision of Strategies, Plans and Programs</b>	Within three months of: (a) the submission of a compliance report under condition A33; (b) the submission of an incident report under condition A26; (c) the submission of an Independent Audit under condition C43 or C44; (d) the approval of any modification of the conditions of this consent; or	Evidence provided: <ul style="list-style-type: none"> <li>Mosman High School (SSD 10465): Notification of Review in accordance with Condition A30, School Infrastructure NSW, 26 April 2023</li> </ul> The Third Independent Audit Report was submitted under Conditions C43 and C44 on 26 April 2023. The notification to	Compliant	

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		(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.	the Planning Secretary of the review being undertaken was submitted within three months of the second IAR submission. The notification of review in accordance with Condition A30 was submitted on 26 April 2023 confirming that a review was being undertaken by SINSW.		
A31	<b>Revision of Strategies, Plans and Programs</b>	If necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review. <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>	Evidence provided: <ul style="list-style-type: none"> <li>Post Approval Submission, Construction Environmental Management Plan</li> <li>Aconex correspondence - Updated CEMP, issued by Multiplex to MBC Group, 5 October 2023</li> </ul> Refer to Condition A13, B17 and B21 in relation to updated management plans. The updated CEMP was submitted to the certifier and DPE within six weeks of review and update of the report.	Compliant	
A32	<b>Compliance Reporting</b>	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	Noted	Not triggered	
A33	<b>Compliance Reporting</b>	Compliance Reports must be submitted to the Department in accordance with the timeframes set out in the Compliance Reporting Post Approval Requirements, unless otherwise agreed by the Planning Secretary.		Not triggered	
A34	<b>Compliance Reporting</b>	The Applicant must make each Compliance Report publicly available within 60 days after submitting it to the Planning Secretary, unless otherwise agreed by the Planning Secretary.		Not triggered	
A35	<b>Compliance Reporting</b>	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.		Not triggered	
<b>PART B PRIOR TO COMMENCEMENT OF CONSTRUCTION</b>					
B1	<b>Rooftop design and enclosure</b>	Prior to the commencement of construction of the rooftop area, including all structures (lift overrun and stair wells, surrounding walls and netting/mesh used to form the enclosure), the Applicant is required to consult with Council on the detailed design of the rooftop area and selection of materials for enclosing the area. The materials selected must demonstrate they have selected to minimise the visual impact of the rooftop enclosure upon the surrounding Military Road Heritage Conservation Area. Evidence of consultation, including the Applicant's response to issues raised by Council, is to be provided to the Planning Secretary and all final details submitted to the Certifier.	No changes since previous audit.	Compliant	
B2	<b>Notification of Commencement</b>	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.	No changes since previous audit.	Compliant	
B3	<b>Notification of Commencement</b>	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Evidence provided: <ul style="list-style-type: none"> <li>Upgrade to Mosman High School (SSD 10465): Submission of Notification of Occupation in accordance with Condition D1, School Infrastructure NSW, 7 June 2023</li> </ul> Notification on date of commencement of operation of Stage 1 (17 July 2023) was provided to the Department on 7 June 2023.	Compliant	

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B4	<b>Certified Drawings</b>	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	No changes since previous audit.	Compliant	
B5	<b>External Walls and Cladding</b>	Prior to the commencement of construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	No changes since previous audit.	Compliant	
B6	<b>Protection of Public Infrastructure</b>	Prior to the commencement of construction, the Applicant must: <ul style="list-style-type: none"> <li>(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;</li> <li>(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and</li> <li>(c) submit a copy of the dilapidation report to the Planning Secretary, Certifier and Council.</li> </ul>	No changes since previous audit.	Compliant	
B7	<b>Pre-Construction Dilapidation Report</b>	Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council, and the Certifier. The report must provide an accurate record of the existing condition of adjoining private properties, heritage items and Council assets that are likely to be impacted by the proposed works.	No changes since previous audit.	Compliant	
B8	<b>Community Communication Strategy</b>	No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction. The Community Communication Strategy must: <ul style="list-style-type: none"> <li>(a) identify people to be consulted during the design and construction phases;</li> <li>(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;</li> <li>(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;</li> <li>(d) set out procedures and mechanisms:               <ul style="list-style-type: none"> <li>(i) through which the community can discuss or provide feedback to the Applicant;</li> <li>(ii) through which the Applicant will respond to enquiries or feedback from the community; and</li> <li>(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.</li> </ul> </li> </ul>	No changes since previous audit. Refer to Condition A23 relating to complaints handling.	Compliant	

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B9	<b>Ecologically Sustainable Development</b>	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either: (a) registering for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier; or (b) seeking approval from the Planning Secretary for an alternative certification process.	No changes since previous audit.	Compliant	
B10	<b>Heritage Photographic Archival Recording</b>	Prior to the commencement of demolition of Buildings B and C, a photographic archival record of the external and internal areas of Buildings B and C and all other items of heritage significance on the site identified in the <i>Heritage Impact Statement</i> prepared by Purcell and dated 30 March 2021 must be prepared in accordance with the NSW Heritage Branch guidelines titled Photographic Recording of Heritage Items using Film or Digital Capture. A digital copy must be submitted to Council and any relevant local studies collection in the locality and the Planning Secretary prior to the commencement of demolition works.	No changes since previous audit.	Compliant	
B11	<b>Outdoor Lighting</b>	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 <i>Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements</i> and AS 4282-2019 <i>Control of the obtrusive effects of outdoor lighting</i> .	No changes since previous audit.	Compliant	
B12	<b>Demolition</b>	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 <i>The demolition of structures</i> (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier and Planning Secretary.	Evidence provided: <ul style="list-style-type: none"> <li>High Risk Workshop Presentation, Building C – Demolition, Moits, June 2023</li> </ul> Demolition Management Plan and Methodology and accompanying written statement from suitably qualified person was prepared by Demolition Contractor (Moits) prior to commencement of construction. The plan was submitted to the Certifier (MBC Group) and approved as compliant via Crown Development Certificate 21000314/2. The High Risk Workshop Presentation by the Demolition Contractor outlines methodology specific to Building C.	Compliant	
B13	<b>Demolition</b>	Prior to the commencement of demolition, the Applicant must prepare a register of hazardous materials (including asbestos and polychlorinated biphenyl capacitors (PCBs)) and ensure that asbestos and any other hazardous materials contained in buildings to be demolished (including PCB capacitors) are removed and validated by an appropriately qualified occupational hygienist prior to demolition works. Details demonstrating compliance with these requirements are to be submitted to the Certifier prior to the commencement of demolition.	No changes since previous audit.	Compliant	
B14	<b>Demolition</b>	The Applicant must comply with all recommendations for hazardous materials on the site as presented within <i>Limited Asbestos and Hazardous Materials Pre-Demolition Survey RO2</i> prepared by Coffey and dated 13 May 2020 as well as recommendations of subsequent detailed surveys, as required by this report, prior to the commencement of demolition.	Evidence provided: <ul style="list-style-type: none"> <li>Asbestos clearance Certificate, Clearsafe Environmental Solutions, 24 July 2023</li> </ul> Demolition of Building C completed during current audit period. Asbestos clearance certificate was obtained prior to demolition works.	Compliant	
B15	<b>Demolition</b>	The Applicant must undertake works in accordance with the <i>Protection of the Environment Operations (Waste) Regulation 2014</i> and consult with SafeWork NSW if any asbestos waste is to be handled and/or disposed of.	Refer to condition B14.	Compliant	
B16	<b>Environmental Management Plan Requirements</b>	Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the <i>Environmental Management Plan Guideline: Guideline for Infrastructure Projects</i> (DPIE April 2020). <i>Note:</i>	Noted. Refer to conditions B17-B22.	Compliant	

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		<ul style="list-style-type: none"> <li>The Environmental Management Plan Guideline is available on the Planning Portal at: <a href="https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval">https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval</a></li> <li>The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.</li> </ul>			
B17	<b>Construction Environmental Management Plan</b>	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <ul style="list-style-type: none"> <li>(i) hours of work;</li> <li>(ii) 24-hour contact details of site manager;</li> <li>(iii) management of dust and odour to protect the amenity of the neighbourhood;</li> <li>(iv) stormwater control and discharge;</li> <li>(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</li> <li>(vi) groundwater management plan including measures to prevent groundwater contamination;</li> <li>(vii) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;</li> <li>(viii) community consultation and complaints handling as set out in the Community Communication Strategy required by condition B8;</li> </ul> <p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B18);</p> <p>(e) Construction Noise and Vibration Management Sub-Plan (see condition B19);</p> <p>(f) Construction Waste Management Sub-Plan (see condition B20);</p> <p>(g) Construction Soil and Water Management Sub-Plan (see condition B21).</p>	<p>Evidence provided:</p> <ul style="list-style-type: none"> <li>Construction Environmental Management Plan, Mosman High School Project – SSD 10465, Revision 7, Multiplex Constructions Pty Ltd, 3 October 2023.</li> <li>Post Approval Submission, Construction Environmental Management Plan</li> <li>Aconex correspondence - Updated CEMP, issued by Multiplex to MBC Group, 5 October 2023</li> </ul> <p>The CSWMP which forms Appendix 6 of the CEMP was required to be updated, refer to Condition B21. The updated CSWMP was incorporated into the revised CEMP (Rev 7).</p> <p>The revised CEMP was submitted to the certifier and DPE.</p>	Compliant	
B18	<b>Construction Environmental Management Plan</b>	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced person(s);</li> <li>(b) be prepared in consultation with Council (through the Local Traffic Committee) and TfNSW;</li> <li>(c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; and</li> <li>(d) detail heavy vehicle routes, number of trucks, hours of operation, access and parking arrangements and traffic control.</li> </ul>	<p>Document provided as Appendix 3 of CEMP:</p> <ul style="list-style-type: none"> <li>Construction Traffic Management Plan, Mosman High School, PTC Consultants, 3 December 2021 (CTMP)</li> </ul> <p>No changes since previous audit.</p>	Compliant	
B19	<b>Construction Environmental Management Plan</b>	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced noise expert;</li> <li>(b) describe procedures for achieving the noise management levels in EPA's <i>Interim Construction Noise Guideline</i> (DECC, 2009);</li> </ul>	<p>Document provided as Appendix 4 of CEMP:</p> <ul style="list-style-type: none"> <li>Construction Noise and Vibration Management Plan, Mosman High School Upgrade, JHA Services, 26 November 2021 (CNVMP)</li> </ul> <p>No changes since previous audit. It is noted that no noise/vibration related complaints have been received for the site.</p>	Compliant	

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		(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (d) describe details of respite periods for noise generating works that exceed the 'highly noise affected' threshold and/or generate noise with annoying or intrusive characteristics as identified within the <i>Interim Construction Noise Guideline</i> (DECC, 2009). (e) include strategies that have been developed with the community for managing high noise generating works; (f) describe the community consultation undertaken to develop the strategies in condition B19(e); (g) include a complaints management system that would be implemented for the duration of the construction; and (h) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the implemented management measures in accordance with the requirements of condition B16.			
B20	<b>Construction Environmental Management Plan</b>	The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste including the following: (a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and the proposed reuse, recycling and disposal locations; and (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of demolition as identified by the requirements of Condition B13.	Document provided as Appendix 5 of CEMP: <ul style="list-style-type: none"> <li><i>Environmental and Waste Management Plan, 769 Military Road, Mosman NSW 2088, Moits, February 2021 (Demolition EWMP)</i></li> <li><i>Waste Management and Recycling Plan (NSW), Bingo Industries (Construction EWMP)</i></li> </ul> No changes since previous audit.	Compliant	
B21	<b>Construction Environmental Management Plan</b>	The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert, in consultation with Council; (b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; (c) describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication <i>Managing Urban Stormwater: Soils &amp; Construction</i> (4th edition, Landcom 2004) commonly referred to as the 'Blue Book'; (d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); (e) detail all off-site flows from the site; and (f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI.	Evidence provided: <ul style="list-style-type: none"> <li><i>Construction Soil and Water Management Plan, Mosman High School, TTW (NSW) Pty Ltd, 22 September 2023</i></li> <li><i>Construction Environmental Management Plan, Mosman High School Project – SSD 10465, Revision 7, Multiplex Constructions Pty Ltd, 3 October 2023.</i></li> </ul> As part of consultation undertaken during this audit, DPE noted that the CSWMP was identified not to be up to date to reflect the onsite processes during a recent inspection.  At the time of the site inspection on 8 September 2023, current sediment control measures were identified to differ from the proposed measures of the CSWMP due to changes to project methodology. However, the sediment control measures present were identified to be in good condition with no adverse impacts or discharge to surrounding environment observed.  Subsequently, the CSWMP was updated to reflect current onsite work processes and with consideration to staged work zones. The updated CSWMP was incorporated into the Construction Environmental Management Plan (CEMP, Revision 7).	Compliant	
B22	<b>Construction Environmental Management Plan</b>	A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: (a) minimise the impacts of earthworks and construction on the local and regional road network; (b) minimise conflicts with other road users; (c) minimise road traffic noise; and (d) ensure truck drivers use specified routes.	No changes since previous audit.	Compliant	

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B23	<b>Construction Parking</b>	Prior to the commencement of construction, the Applicant must submit a Construction Transportation Strategy to the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers and operational staff in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be provided to the Planning Secretary for information.	No changes since previous audit.	Compliant	
B24	<b>Operational Noise – Design of Mechanical Plant and Equipment</b>	Prior to installation of mechanical plant and equipment: (a) a detailed assessment of mechanical plant and equipment with compliance with the relevant project noise levels as recommended in the <i>Noise and Vibration Impact Assessment for SSDA (SSD-10465) - Mosman High School Upgrade</i> prepared by JHA Acoustic Services dated 30 March 2021 must be undertaken by a suitably qualified person; and (b) evidence must be submitted to the Certifier that any noise mitigation recommendations identified in the assessment carried out under (a) have been incorporated into the design to ensure the development will not exceed the operational noise levels identified in the <i>Noise and Vibration Impact Assessment for SSDA (SSD-10465) - Mosman High School Upgrade</i> prepared by JHA Acoustic Services dated 30 March 2021.	No changes since previous audit.	Compliant	
B25	<b>Archaeological Salvage – Historic Archaeology</b>	Prior to any excavation works that may disturb archaeological 'relics', the Applicant must nominate a suitably qualified Excavation Director who complies with the Heritage Council of NSW's Criteria for Assessment of Excavation Directors (2019) to oversee and advise on matters associated with historic archaeology and advise the Department and Heritage NSW.	No changes since previous audit.	Compliant	
B26	<b>Archaeological Salvage – Historic Archaeology</b>	The Excavation Director appointed in accordance with condition B25 must be present to oversee the excavation and advise on archaeological issues. The Excavation Director must be given the authority to advise on the duration and extent of oversight required to ensure that archaeological 'relics' are recorded to an adequate standard.	No changes since previous audit.	Compliant	
B27	<b>Landscaping</b>	Prior to the commencement of implementation of landscaping, the Applicant must prepare and submit to the Certifier, a revised Landscape Plan to deliver and manage the revegetation and landscaping works on-site. The plan must: (a) provide for the planting of 34 trees and in conjunction with remaining trees, demonstrate at least 24.6% tree canopy cover at the site; (b) detail the location, species, maturity and height at maturity of plants to be planted on-site; (c) include species (trees, shrubs and groundcovers) indigenous to the local area; and (d) include the planting of trees with a pot container of 100 litres or greater.	Documents were provided during the previous audit period. No changes since previous audit.	Compliant	
B28	<b>Operational Waste Storage and Processing</b>	Prior to the commencement of construction of waste storage and processing areas, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, evidence must be provided to the Certifier that the design of the operational waste storage area: (a) is constructed using solid non-combustible materials; (b) is designed to ensure the door/gate to the waste storage area is vermin proof and can be openable from both inside and outside the storage area at all times; (c) includes a hot and cold water supply with a hose through a centralised mixing valve; (d) is naturally ventilated or an air handling exhaust system must be in place; and	No changes since previous audit.	Compliant	



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		(e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.			
B29	<b>Construction Access arrangements</b>	<p>Prior to the commencement of construction, evidence of compliance of construction parking and access arrangements with the following requirements must be submitted to the Certifier:</p> <p>(a) all vehicles must enter and leave the site in a forward direction;</p> <p>(b) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, is in accordance with the latest version of AS 2890.2; and</p> <p>(c) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, has been addressed.</p>	No changes since previous audit.	Compliant	
B30	<b>Operational Access, Car Parking and Service Vehicle Arrangements</b>	<p>Prior to the commencement of construction of operational parking and access facilities, evidence of compliance of the design of operational parking and access arrangements with the following requirements must be submitted to the Certifier:</p> <p>(a) a minimum of 33 on-site car parking spaces, including one disabled car parking space, for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and</p> <p>(b) the swept path of the largest service vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, must be in accordance with the latest version of AS 2890.2.</p>	No changes since previous audit.	Compliant	
B31	<b>Site Contamination</b>	Prior to the commencement of construction, the Applicant must engage a NSW EPA-accredited Site Auditor to provide advice throughout the duration of works to ensure that any work required in relation to soil or groundwater contamination is appropriately managed.	No changes since previous audit.	Compliant	
<b>Part C - During Construction</b>					
C1	<b>Site Notice</b>	<p>A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements:</p> <p>(a) minimum dimensions of the site notice(s) must measure 841 mm x 594 mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size;</p> <p>(b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;</p> <p>(c) the approved hours of work, the name of the builder, Certifier, structural engineer, site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice(s); and</p> <p>(d) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted.</p>	<p>Site inspection on 8 September 2023.</p> <p>Site notices were observed to be installed during the site inspection addressing items a) to d) of condition C1 (Appendix D).</p>	Compliant	
C2	<b>Operation of Plant and Equipment</b>	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	<p>Plant and equipment register maintained on online platform (Smartek).</p> <p>Equipment records provided for review:</p> <ul style="list-style-type: none"> <li>• <i>Example: Equipment register for Civil Plant – Excavator (Kubota Excavator U55-4G , serial no. 10165, operator's manual, completed pre-mobilisation checklist, maintenance report, plant risk assessment provided.</i></li> </ul>	Compliant	

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			Plant and equipment inspection, testing and monitoring requirements provided in <i>Work, Health and Safety Management Plan, Mosman High School Project – Main Works, Revision 2, Multiplex Constructions Pty Ltd, 11 November 2021.</i>		
C3	<b>Demolition</b>	Demolition work must comply with the demolition work plans required by <i>Australian Standard AS 2601-2001 The demolition of structures</i> (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B12.	Refer to conditions B12 to B15.  Demolition works undertaken in accordance with Demolition Management Plan and Methodology dated 29 November 2021.	Compliant	
C4	<b>Construction Hours</b>	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 7:30am and 3:30pm, Saturdays. No work may be carried out on Sundays or public holidays.	MPX advised that all works to date have been undertaken within the approved construction hours.	Compliant	
C5	<b>Construction Hours</b>	Notwithstanding condition C4, provided noise levels do not exceed the existing background noise level plus 5dB, works may also be undertaken during the following hours: (a) between 6pm and 7pm, Mondays to Fridays inclusive; and (b) between 3:30pm and 4pm, Saturdays.	MPX advised that all works to date have been undertaken within the approved construction hours.	Not triggered	
C6	<b>Construction Hours</b>	Construction activities may be undertaken outside of the hours in condition C4 and C5 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.		Not triggered	
C7	<b>Construction Hours</b>	Notification of such construction activities as referenced in condition C6 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.		Not triggered	
C8	<b>Construction Hours</b>	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	No rock breaking, rock hammering, sheet piling, pile driving and similar activities undertaken during current audit period.	Not triggered	
C9	<b>Implementation of Management Plans</b>	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	CEMP in place. Refer to conditions B17-B22.	Compliant	
C10	<b>Construction Traffic</b>	All construction vehicles (excluding site personnel vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site or an approved on-street work zone before stopping.	Site inspection on 8 September 2023. <ul style="list-style-type: none"> <li>All construction vehicles wholly contained within site. There is limited construction traffic following completion of Stage 1</li> </ul>	Compliant	

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C11	<b>Hoarding Requirements</b>	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.	Site inspection on 8 September 2023. No third-party advertising or graffiti observed on site hoarding and fencing.	Compliant	
C12	<b>No Obstruction of Public Way</b>	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 on 8 September 2023. <ul style="list-style-type: none"> <li>The site boundary was clearly demarcated. Dedicated storage areas for materials, general waste bins and skips bins were provided on site.</li> </ul>	Compliant	
C13	<b>Construction Noise Limits</b>	The development must be constructed to achieve the construction noise management levels detailed in the <i>Interim Construction Noise Guideline</i> (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.	<ul style="list-style-type: none"> <li>Construction Noise and Vibration Management Plan (CNVMP) implemented (refer condition B19).</li> </ul> MPX advised the following measures have been implemented to minimise noise and vibration impacts: <ul style="list-style-type: none"> <li>No rock breaking undertaken.</li> <li>Installation of hoarding to minimise noise impacts.</li> </ul> No noise and vibration related complaints have been received to date.	Compliant	
C14	<b>Construction Noise Limits</b>	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential or commercial precincts outside of the construction hours of work outlined under condition C4.	MPX advised that no out of hours construction vehicle arrivals have occurred.	Compliant	
C15	<b>Construction Noise Limits</b>	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	MPX advised that quackers are used on machinery including excavator currently used on site. No noise and vibration related complaints have been received to date.	Compliant	
C16	<b>Vibration Criteria</b>	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of <i>DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures</i> (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the <i>Environmental Noise Management Assessing Vibration: a technical guideline</i> (DEC, 2006) (as may be updated or replaced from time to time).	No rock breaking undertaken during current audit period. MPX advised that hand demolition undertaken to remove the external brick walls during Building C demolition works to mitigate noise and vibration impacts No noise and vibration related complaints have been received to date.	Compliant	
C17	<b>Vibration Criteria</b>	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C16.	MPX advised that no vibratory compactors have been used to date on site.	Not triggered	
C18	<b>Vibration Criteria</b>	The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B19 of this consent.	Noted	Compliant	

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C19	<b>Tree Protection</b>	<p>For the duration of the construction works:</p> <p>(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;</p> <p>(b) all street trees immediately adjacent to the approved disturbance area / property boundary/ies must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;</p> <p>(c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the <i>Arboricultural Impact Assessment Report</i> prepared by Birds Tree Consultancy and dated 30 March 2021; and</p> <p>(d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. 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.</p>	<p>Site inspection on 8 September 2023.</p> <p>Tree protection measures were implemented and pruning undertaken as required as per Arborist (Birds Tree Consultancy) Instructions to date.</p> <p>Tree protection measures around street trees and site trees have been removed following completion of Stage 1. No damage to trees were observed. No trees were present within the current works area.</p> <p>Conditions C19(a) to C19(d) satisfied.</p>	Compliant	
C20	<b>Air Quality</b>	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	<p>Management strategies for dust and air quality provided in the CEMP Section 15.2 including stabilisation of driveways, installation of physical barriers, chemical stabilisation, sweeping of external roads and haul roads, covering of haul roads with gravel, speed limits, assess works during excessively windy conditions and cease/reschedule as appropriate, use of water carts, good housekeeping, plant and equipment maintenance, covering loads and hazardous material management.</p> <p>Site inspection on 8 September 2023.</p> <ul style="list-style-type: none"> <li>No visible dust observed.</li> </ul>	Compliant	
C21	<b>Air Quality</b>	<p>During construction, the Applicant must ensure that:</p> <p>(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;</p> <p>(b) all trucks entering or leaving the site with loads have their loads covered;</p> <p>(c) trucks associated with the development do not track dirt onto the public road network;</p> <p>(d) public roads used by these trucks are kept clean; and</p> <p>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</p>	<p>Site inspection on 8 September 2023.</p> <ul style="list-style-type: none"> <li>No visible dust observed. At the time of the inspection no trucks were observed entering/exiting the site. Public roads used by construction vehicles were clean and free of dirt.</li> </ul>	Compliant	
C22	<b>Imported Fill</b>	<p>The Applicant must:</p> <p>(a) Ensure that only VENM, ENM, or other material that meets the requirements of a relevant resource recovery order and exemption issued by the EPA, is brought onto the site;</p> <p>(b) keep accurate records of the volume and type of fill to be used; and</p> <p>(c) make these records available to the Certifier upon request.</p>	<p>Evidence provided:</p> <ul style="list-style-type: none"> <li>MPX Imported Fill Tracking Register</li> <li>Delivery dockets</li> </ul> <p>Records of source, quantity and quality are maintained by MPX as summarised in Import Fill Tracking Register.</p>	Compliant	
C23	<b>Disposal of Seepage and Stormwater</b>	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	No changes since previous audit.	Compliant	
C24	<b>Emergency Management</b>	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction	<p>MPX advised that emergency awareness training is undertaken as part of site inductions.</p> <p>No changes since previous audit.</p>	Compliant	

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C25	<b>Stormwater Management System</b>	<p>Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must:</p> <ul style="list-style-type: none"> <li>(a) be designed by a suitably qualified and experienced person(s);</li> <li>(b) be generally in accordance with the conceptual design in the EIS and within plans specified at Condition A2;</li> <li>(c) be in accordance with applicable Australian Standards; and</li> <li>(d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and <i>Managing Urban Stormwater: Council Handbook</i> (EPA, 1997) guidelines;</li> </ul>	No changes since previous audit.	Compliant	
C26	<b>Unexpected Finds Protocol – Aboriginal Heritage</b>	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet 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 Heritage NSW to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of Heritage NSW.	No unexpected finds relating to Aboriginal Heritage were reported during the audit period.	Not triggered	
C27	<b>Unexpected Finds Protocol – Historic Heritage</b>	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the Heritage NSW 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 NSW.	No unexpected archaeological relics were reported during the audit period.	Not triggered	
C28	<b>Archaeological Salvage – Historic Archaeology</b>	Archaeological excavation must be undertaken in accordance with the Historical Archaeological Assessment & Archaeological Research Design prepared by Austral Archaeology dated 30 March 2021 and any direction of the Excavation Director appointed in accordance with condition B25.	No changes since previous audit.	Compliant	
C29	<b>Archaeological Salvage – Historic Archaeology</b>	A final excavation report must be prepared within 12 months of the completion of the archaeological works on site. It should include details of any artefacts recovered, where they are located and details for their ongoing conservation and protection in perpetuity by the land owner. Copies must be provided to the Planning Secretary and Heritage NSW.	No changes since previous audit.	Compliant	
C30	<b>Archaeological Salvage – Historic Archaeology</b>	The Applicant must ensure that if substantial intact archaeological deposits and/or State significant relics not identified in the Archaeological Assessment prepared for the project are discovered, work must cease in the affected area(s) and the Heritage Council of NSW must be notified in accordance with s.146 of the Heritage Act 1977. Additional assessment and approval may be required prior to works continuing in the affected area(s) based on the nature of the discovery.		Not triggered	
C31	<b>Waste Storage and Processing</b>	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	<p>Site inspection on 8 September 2023.</p> <ul style="list-style-type: none"> <li>• Dedicated waste storage areas observed.</li> </ul> <p>MPX confirmed that waste storage bins are regularly collected by the waste contractor in accordance with the CEMP.</p>	Compliant	
C32	<b>Waste Storage and Processing</b>	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	<p>Evidence provided:</p> <ul style="list-style-type: none"> <li>• <i>Mosman High School Project Waste Recycling Register, 25 September 2023</i></li> </ul> <p>Demolition and construction stage waste generated to date recorded on waste tracker.</p>	Compliant	

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C33	<b>Waste Storage and Processing</b>	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.	Concrete waste generated during demolition works to date has been disposed from site with details recorded on waste tracker (refer to condition C32). MPX confirmed that concrete rinse water is collected and the hardened concrete is crushed and disposed with construction waste.	Compliant	
C34	<b>Waste Storage and Processing</b>	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	Refer to Condition C33. Demolition and construction stage waste generated is recorded on waste tracker.	Compliant	
C35	<b>Waste Storage and Processing</b>	The Applicant must ensure that the removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	Refer to Condition B14. MPX confirmed that asbestos containing material was removed (clearance certificates provided) prior to demolition of Building C.	Compliant	
C36	<b>Outdoor Lighting</b>	The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Evidence provided: <ul style="list-style-type: none"> <li>SSDA Compliance Certificate, Mosman High School Project Phases 3-9, Address: / 769 Military Road, Mosman, D6 Outdoor Lighting, Goldline Industries, 18 April 2023</li> <li>Staged BCA Completion Certificate, Certificate Number: 21000314/6, MBC Group, 5 July 2023</li> </ul> SSDA Compliance Certificates confirms that construction of outdoor lighting complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting. SSDA Compliance Certificates submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.	Compliant	
C37	<b>Site Contamination</b>	The Applicant must conduct further site investigations to confirm the full nature and extent of the contamination at the site and comply with the following requirements: <ol style="list-style-type: none"> <li>the site investigations must be undertaken, and the subsequent report(s), must be prepared in accordance with relevant guidelines made or approved by the EPA under section 105 of the <i>Contaminated Land Management Act 1997</i>;</li> <li>the reports must be prepared, or reviewed and approved, by consultants certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme; and</li> <li>the recommendations of the <i>Remedial Action Plan – Mosman High School</i> prepared by Coffey and dated 30 March 2021.</li> </ol>	No changes since previous audit.	Compliant	
C38	<b>Site Contamination</b>	The unexpected finds procedure within the <i>Remedial Action Plan – Mosman High School</i> must be updated following results of further site investigations undertaken in accordance with condition C37 and implemented throughout duration of project work.	No changes since previous audit.	Not triggered	
C39	<b>Site Contamination</b>	Remediation of the site must be carried out in accordance with the <i>Remedial Action Plan – Mosman High School</i> prepared by Coffey and dated 30 March 2021 and any variations to that plan approved by an NSW EPA-accredited Site Auditor.	Evidence provided: <ul style="list-style-type: none"> <li>Mosman High School (SSD 10465): Condition C40 and D27</li> <li>Re: Interim Audit Advice Letter No. 1 - Mosman High School, Review of Remediation Strategy and Stage 1 Interim Validation, Louis Walkden of Ramboll Australia, 16 June 2023</li> <li>Interim Environmental Management Plan, Tetra Tech Coffey, 16 June 2023</li> </ul>	Compliant	

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			<ul style="list-style-type: none"> <li>Re: Interim Audit Advice Letter No.2 - Mosman High School, Review of Stage 1 Final Validation and Environmental Management Plan, Louis Walkden of Ramboll Australia, 18 August 2023</li> </ul> <p>MPX advised that remediation of the site is being carried out in accordance with the Remediation Action Plan and variations under the RWP as approved by the Auditor.</p> <p>The site auditor issued Interim Audit Advice upon completion of Stage 1 Interim Validation work indicates the Auditor is satisfied that remediation and validation works within Stage 1 have been completed in general accordance with the RAP and RWP and the Stage 1 area is suitable for use by the school.</p>		
C40	<b>Site Contamination</b>	Where remediation is carried out / completed in stages, a NSW EPA-accredited Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice(s).	Refer to Condition C39.	Compliant	
C41	<b>Site Contamination</b>	The Applicant must ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.		Not triggered	
C42	<b>Independent Environmental Audit</b>	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	Evidence provided: <ul style="list-style-type: none"> <li>Mosman High School Upgrade (SSD-10465) Appointment of Independent Environmental Audit Team, DPE, 29 December 2021</li> </ul> Written approval received from DPIE for proposed independent auditor on 29 December 2021 prior to commencement of initial independent audit.	Compliant	
C43	<b>Independent Environmental Audit</b>	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	Noted	Compliant	
C44	<b>Independent Environmental Audit</b>	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 weeks' notice to the Applicant of the date or timing upon which the audit must be commenced.		Not triggered	
C45	<b>Independent Environmental Audit</b>	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: <ol style="list-style-type: none"> <li>review and respond to each Independent Audit Report prepared under condition C43 of this consent, or condition C44 where notice is given;</li> <li>submit the response to the Planning Secretary; and</li> <li>make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.</li> </ol>	Evidence provided: <ul style="list-style-type: none"> <li>3rd Independent Environmental Audit Report, Mosman High School, 745 Military Road, Mosman NSW, 12 April 2023.</li> <li>Mosman High School (SSD 10465): Notification of Independent Environmental Audit in accordance with Conditions C43, C45 and C46, School Infrastructure NSW, 26 April 2023</li> </ul> <p>The 3rd independent environmental audit report and the applicant's response to the audit are available on the project website.</p>	Compliant	
C46	<b>Independent Environmental Audit</b>	Independent Audit Reports and the applicant/proponent's response to audit findings must be submitted to the Planning Secretary within 2 months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.	Independent Audit Report submitted to the Planning Secretary on 26 April 2023 within 2 months of undertaking the independent audit site inspection.	Compliant	

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C47	<b>Independent Environmental Audit</b>	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance. (a)		Not triggered	
<b>Part D - Prior to Commencement of Operation</b>					
D1	<b>Notification of Occupation</b>	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.	Evidence provided: <ul style="list-style-type: none"> <li>Upgrade to Mosman High School (SSD 10465): Submission of Notification of Occupation in accordance with Condition D1, School Infrastructure NSW, 7 June 2023</li> </ul> Notification on commencement of operation of Stage 1 on 17 July 2023 provided to the Department at least one month before commencement of operation.	Compliant	
D2	<b>External Walls and Cladding</b>	Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Evidence provided: <ul style="list-style-type: none"> <li>BCA Installation Certificate, Condition D2: External Walls and Cladding Project: Mosman High School Project Phases 3-9, Address: / 769 Military Road, Mosman, Reference No.: 21000241, Buildup Interior Pty Ltd, 16 June 2023</li> </ul> External Walls and Cladding BCA Installation Certificate submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6	Compliant	
D3	<b>External Walls and Cladding</b>	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Evidence provided: <ul style="list-style-type: none"> <li>Email correspondence - Mosman High School Upgrade - Post Approval Document Received - (SSD-10465-PA-29), Department of Planning and Environment, 29 June 2023</li> </ul>	Compliant	
D4	<b>Works as Executed Plans</b>	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 Certifier.	Evidence provided: <ul style="list-style-type: none"> <li>SSDA Compliance Certificate, Project: Mosman High School Project Phases 3-9, Address: 769 Military Road, Mosman, Reference No: 21000241, Doolan Plumbing, 17 April 2023</li> <li>Hydraulic Services Site Plan, Sheet Number HY- 52-DOO-00-001, Revision AB</li> <li>Hydraulic Services Ground Floor Gravity Services Layout Sheet 1, Sheet Number HY- 54-DOO-L0-001, Revision AB</li> <li>Hydraulic Services Ground Floor Gravity Services Layout Sheet 2, Sheet Number HY- 54-DOO-L0-002, Revision AB</li> </ul> SSDA Compliance Certificate submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.	Compliant	
D5	<b>Warm Water Systems and Cooling Systems</b>	The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Evidence provided: <ul style="list-style-type: none"> <li>SSDA Compliance Certificate, Project: Mosman High School Project Phases 3-9, Address: 769 Military Road, Mosman, Reference No: 21000241, Doolan Plumbing, 17 April 2023</li> <li>SSDA Certificate, Project: Mosman High School Project Phases 3-9, Address: / 769 Military Road, Mosman, Reference No.: 21000241, Equilibrium Air Conditioning, 30 May 2023.</li> </ul>	Compliant	



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			SSDA Compliance Certificates submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.		
D6	<b>Outdoor Lighting</b>	Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and: (a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	Evidence provided: <ul style="list-style-type: none"> <li>SSDA Compliance Certificate, Mosman High School Project Phases 3-9, Address: / 769 Military Road, Mosman, D6 Outdoor Lighting, Goldline Industries, 18 April 2023</li> </ul> SSDA Compliance Certificates submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.	Compliant	
D7	<b>Mechanical Ventilation</b>	Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any dispensation granted by Fire and Rescue NSW.	Evidence provided: <ul style="list-style-type: none"> <li>SSDA Certificate, Project: Mosman High School Project Phases 3-9, Address: 769 Military Road, Mosman, Reference No: 21000241, Equilibrium Air Conditioning, 30 May 2023.</li> </ul> SSDA Compliance Certificate submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.	Compliant	
D8	<b>Operational Noise – Design of Mechanical Plant and Equipment</b>	Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B24 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the operational noise levels identified in the Noise and Vibration Impact Assessment for SSDA (SSD-10465) - Mosman High School Upgrade prepared by JHA Acoustic Services dated 30 March 2021.	Evidence provided: <ul style="list-style-type: none"> <li>Mosman High School Upgrade – Acoustic Certificate, JHA Consulting Engineers, 9 June 2023</li> </ul> Acoustic Certificate submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.	Compliant	
D9	<b>Fire Safety Certification</b>	Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	Evidence provided: <ul style="list-style-type: none"> <li>Fire Safety Certificate dated 27 June 2023</li> <li>Email correspondence – Mosman High School Upgrade – Condition of Consent D9 – Fire Safety Certificate, issued by Multiplex to Mosman Council, dated 26 September 2023</li> <li>Aconex correspondence Re: Consent Condition D9 – Fire Safety Certificate, issued from MBC Group dated 4 October 2023</li> </ul> Fire Safety Certificate submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6. The certifier confirmed that the final fire safety certificate was not required to be submitted to FRNSW as they are not deemed to be a relevant authority for Crown Development. The fire safety certificate was also submitted to Council.	Compliant	
D10	<b>Structural Inspection Certificate</b>	Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:	Evidence provided: <ul style="list-style-type: none"> <li>Structural Design Certificate, TTW (NSW) Pty Ltd, 22 June 2023</li> <li>Structural Inspection Certificate, TTW (NSW) Pty Ltd, 5 June 2023</li> </ul>	Compliant	

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		(a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.	<ul style="list-style-type: none"> <li>Email correspondence – Mosman High School Upgrade – Condition of Consent D10 -Structural Inspection Certificate, issued by Multiplex to Mosman Council, dated 26 September 2023</li> <li>Email correspondence - Mosman High School Upgrade - Post Approval Document Received - (SSD-10465-PA-31) issued by SINSW to DPE, dated 4 October 2023</li> </ul> Structural Certificate submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.  The certificate was submitted to DPE and Council.		
D11	<b>Compliance with Food Code</b>	Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that food storage and food preparation areas (where proposed) have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.	Evidence provided: <ul style="list-style-type: none"> <li>Mosman High School – Canteen, Food and Beverage Facilities Design, Construction Compliance Certificate, Mack Group, 23 June 2023</li> <li>Aconex correspondence - Re: CWC1 - Tranche 3 Documentation Submission, issued from Multiplex to MBC Group, dated 27 June 2023.</li> </ul> The certificate was submitted to the Certifier via email.	Compliant	
D12	<b>Post-construction Dilapidation Report</b>	Prior to 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: <ol style="list-style-type: none"> <li>to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure;</li> <li>to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must:               <ol style="list-style-type: none"> <li>compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and</li> <li>have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads;</li> </ol> </li> <li>to be forwarded to Council for information.</li> </ol>	Staging report states that the post-construction dilapidation report will be completed prior to operation of Stage 3	Not triggered	
D13	<b>Protection of Public Infrastructure</b>	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: <ol style="list-style-type: none"> <li>repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and</li> <li>relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.</li> </ol> Note: This condition does not apply to any damage to roads caused as a result of general road usage.		Not triggered	
D14	<b>Road Damage</b>	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 Site as a result of construction works associated with the approved development must be met in full by the Applicant.		Not triggered	
D15	<b>Protection of Property</b>	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	
D16	<b>Car Parking Arrangements</b>	Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that works associated with the reconfiguration of the 33 car parking spaces to include one disabled parking space have been completed.		Not triggered	

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D17	<b>Bicycle Parking and End-of-Trip Facilities</b>	Prior to occupation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier: <ul style="list-style-type: none"> <li>(a) the provision of a minimum 6 staff and 60 visitor/student bicycle parking spaces;</li> <li>(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version 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;</li> <li>(c) the provision of end-of-trip facilities for staff, including 4 showers/change-rooms; and</li> <li>(d) appropriate pedestrian and cyclist advisory signs are to be provided.</li> </ul> <i>Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.</i>		Not triggered	
D18	<b>School/Pedestrian Crossing Facilities</b>	Prior to the commencement of operation, the Applicant must consult with both Council regarding the need for the installation of a pedestrian crossing at Gladstone Avenue. If it is determined that the pedestrian crossing is required, it is to be installed in accordance with the relevant design standards set down by TfNSW to the satisfaction of the relevant road authority and be installed prior to the commencement of operation.	MPX advised that consultation has been undertaken with Council regarding installation of the pedestrian crossing. The crossing will be completed prior to operation of Stage 3.	Not triggered	
D19	<b>School Zones</b>	Prior to the commencement of operation, all required School Zone signage, speed management signage and associated pavement markings must be installed, inspected by TfNSW and handed over to TfNSW. <i>Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority.</i>		Not triggered	
D20	<b>School Zones</b>	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.		Not triggered	
D21	<b>School Transport Plan</b>	Prior to the commencement of operation, a School Transport Plan (GTP), must be submitted to the satisfaction of the Planning Secretary. The plan must: <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified consultant in consultation with Council and TfNSW;</li> <li>(b) include arrangements to promote the use of active and sustainable transport modes, including:               <ul style="list-style-type: none"> <li>(i) objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation);</li> <li>(ii) specific tools and actions to help achieve the objectives and mode share targets;</li> <li>(iii) details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development.</li> </ul> </li> <li>(c) include operational transport access management arrangements, including:               <ul style="list-style-type: none"> <li>(i) detailed pedestrian analysis including the identification of safe route options to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave</li> </ul> </li> </ul>		Not triggered	

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		the Site in a safe and efficient manner during school start and finish; (ii) the location of all car parking spaces on the school campus and their allocation (i.e. staff, visitor, accessible, emergency, etc.); (iii) the location and operational management procedures of the drop-off and pick-up parking, including staff management/traffic controller arrangements; (iv) the location and operational management procedures for the drop-off and pick-up of students by buses and coaches including staff management/traffic controller arrangements; (v) delivery and services vehicle and bus access and management arrangements; (vi) management of approved access arrangements; (vii) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing drop-off and pick-up zones; (viii) car parking arrangements and management associated with the proposed use of school facilities by community members; and (d) measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the plan; and (e) a monitoring and review program, including annual reviews for the first five years.			
D22	<b>Utilities and Services</b>	Prior to commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the <i>Sydney Water Act 1994</i> .	Evidence provided: <ul style="list-style-type: none"> <li>SSDA Compliance Certificate, Project: Mosman High School Project Phases 3-9, Address: 769 Military Road, Mosman, Reference No: 21000241, Doolan Plumbing, 17 April 2023</li> </ul> SSDA Compliance Certificate submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.	Compliant	
D23	<b>Stormwater Operation and Maintenance Plan</b>	Prior to the commencement of operation, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and contain the following: <ol style="list-style-type: none"> <li>maintenance schedule of all stormwater quality treatment devices;</li> <li>record and reporting details;</li> <li>relevant contact information; and</li> <li>Work Health and Safety requirements.</li> </ol>	Evidence provided: <ul style="list-style-type: none"> <li>Stormwater Operation and Maintenance Manual, Mosman High School, TTW (NSW) Pty Ltd, 28 February 2023</li> </ul> Stormwater Operation and Maintenance Manual submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.	Compliant	
D24	<b>Signage</b>	Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed.		Not triggered	
D25	<b>Signage</b>	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.		Not triggered	
D26	<b>Operational Waste Management Plan</b>	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must:	Evidence provided: <ul style="list-style-type: none"> <li>Operational Waste Management Plan, Mosman High School, Ricardo Energy Environment and Planning Pty Ltd, 12 August 2022</li> </ul>	Compliant	

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		(a) detail the type and quantity of waste to be generated during operation of the development; (b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009); (c) detail the materials to be reused or recycled, either on or off site.	<ul style="list-style-type: none"> <li>Staged BCA Completion Certificate, Certificate Number: 21000314/6, MBC Group, 5 July 2023</li> </ul> Operational Waste Management Plan submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.		
D27	<b>Site Contamination</b>	If, based on further site investigations undertaken in accordance with condition C37, it is determined that remediation works or ongoing on-site management of soil or groundwater contamination is required, then the following requirements must be satisfied: (a) the Applicant must engage a NSW EPA-accredited Site Auditor to confirm the appropriateness of the site for the proposed use. The Applicant must obtain from a NSW EPA-accredited Site Auditor a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a certified consultant and submit it to the Planning Secretary and relevant Council for information no later than one month before the commencement of operation. (b) the development must not be used for the purpose approved under the terms of this consent until a Site Audit Statement determines the land is suitable for that purpose and any conditions on the Site Audit Statement have been complied with.	Refer to Condition C39. The site auditor issued Interim Audit Advice upon completion of Stage 1 Interim Validation work indicates the Auditor is satisfied that remediation and validation works within Stage 1 have been completed in general accordance with the RAP and RWP and the Stage 1 area is suitable for use by the school.	Compliant	
D28	<b>Landscaping</b>	Prior to the commencement of operation or another timeframe approved in writing by the Planning Secretary, landscaping of the site must be completed in accordance with landscape plan(s) prepared in accordance with condition B27.	Evidence provided: <ul style="list-style-type: none"> <li>RE: Mosman High School Project – Mosman, Certificate of Design – Landscaping, Black Beetle Pty Ltd, 29 March 2022</li> </ul> Landscaping Certificate of Design submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.	Compliant	
D29	<b>Landscaping</b>	Prior to the commencement of operation, the Applicant must prepare and submit to the Certifier, a Landscape Management Plan to manage the ongoing revegetation and landscaping on-site. The plan must: (a) describe the ongoing monitoring and maintenance measures to manage existing vegetation, revegetation and landscaping; (b) be consistent with the Landscape Design Report prepared by Black Beetle and dated March 2021; and (c) be consistent with the landscape plan(s) prepared in accordance with condition B27.	Evidence provided: <ul style="list-style-type: none"> <li>Technical Specification, Mosman High School 745 Military Road Mosman, NSW, Black Beetle Pty Ltd, 22 March 2023</li> </ul> Landscape Management Plan submitted to Certifier (MBC Group) and approved as compliant via Staged BCA Completion Certificate 21000314/6.	Compliant	
<b>Part E - Post Occupation</b>					
E1	<b>Out of Hours Event Management Plan</b>	Prior to the commencement of the first out of hours events (School Use) run by the school that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (School Use) in consultation with Council and submit it to the Council and Planning Secretary for information. The plan must include the following: (a) the number of attendees, time and duration; (b) arrival and departure times and modes of transport; (c) where relevant, a schedule of all annual events; (d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the school buildings and rooftop sports facilities, where applicable, restricting use of buildings before 8am and after 10pm and rooftop sports facilities before 8am and after 6pm;	MPX confirmed that out of hours events (School Use) run by the school that involve 100 or more people have not been held to date.	Not triggered	

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		(f) measures to minimise localised traffic and parking impacts; and (g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.			
E2	<b>Out of Hours Event Management Plan</b>	The Out of Hours Event Management Plan (School Use) must be implemented by the Applicant for the duration of the identified events or use.	Refer to Condition E1.	Not triggered	
E3	<b>Out of Hours Event Management Plan</b>	Prior to the commencement of out of hours events (Community Use) run by the external parties that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (Community Use) in consultation with Council and submit it to the Council and Planning Secretary for information. The plan must include the following: (a) the number of attendees, time and duration; (b) arrival and departure times and modes of transport; (c) where relevant, a schedule of all annual events; (d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the school buildings and rooftop sports facilities, where applicable, restricting use of buildings before 8am and after 10pm and rooftop sports facilities before 8am and after 6pm; (f) measures to minimise localised traffic and parking impacts; and (g) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.	MPX confirmed that out of hours events (Community Use) run by the external parties that involve 100 or more people have not been held to date.	Not triggered	
E4	<b>Out of Hours Event Management Plan</b>	The Out of Hours Event Management Plan (Community Use) must be implemented by the Applicant for the duration of the identified community event or use.	Refer to Condition E3.	Not triggered	
E5	<b>Operation of Plant and Equipment</b>	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	MPX advised that all plant and equipment used on site are maintained in a proper and efficient condition operated in a proper and efficient manner.	Compliant	
E6	<b>Warm Water Systems and Cooling Systems</b>	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	MPX confirmed that operation and maintenance of warm water systems and water cooling systems is undertaken in accordance with relevant legislation and standards.	Compliant	

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E7	<b>Community Communication Strategy</b>	The Community Communication Strategy, as submitted to the Certifier, must be implemented for a minimum of 12 months following the completion of construction.	Evidence provided: <ul style="list-style-type: none"> <li>Community Communication Strategy, Mosman High School Upgrade, School Infrastructure NSW, October 2021</li> </ul> MPX confirmed that the Community Communication Strategy approved under Condition B8 is being implemented.	Compliant	
E8	<b>Environmental Management Plan</b>	Upon completion of remediation works, the Applicant must manage the site in accordance with the Environmental Management Plan approved by the Site Auditor (if any) under condition D27 and any on-going maintenance of remediation notice issued by EPA under the <i>Contaminated Land Management Act 1997</i> .	Refer to Condition C39. An Interim Environmental Management Plan has been prepared following Stage 1 completion. Remediation works are ongoing. Interim Audit Advice Letter No.2 states that the 'Mosman High School Redevelopment Interim Environmental Management Plan Version V1' dated 17 August 2023 will provide an adequate framework for the management of impacted fill remaining at the site beneath capping layers. The Environmental Management Plan will be updated as the subsequent stages of development are completed to eventually apply to the entire school site.	Compliant	
E9	<b>Operational Noise Limits</b>	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in <i>Noise and Vibration Impact Assessment for SSDA (SSD-10465) - Mosman High School Upgrade</i> prepared by JHA Acoustic Services dated 30 March 2021.	Evidence provided: <ul style="list-style-type: none"> <li>Post Commencement Noise Emission Assessment, Mosman High School - Stage 1, JHA Services, 12 September 2023</li> </ul> The report states that development Condition of Consent E10 requirements are satisfied for Stage 1.	Compliant	
E10	<b>Operational Noise Limits</b>	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development or other timeframe agreed to by the Planning Secretary to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in <i>Noise and Vibration Impact Assessment for SSDA (SSD-10465) - Mosman High School Upgrade</i> prepared by JHA Acoustic Services dated 30 March 2021. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Evidence provided: <ul style="list-style-type: none"> <li>Post Approval Form: Operational Noise Limits</li> </ul> Refer to Condition E9. The Noise Emission Assessment was submitted to DPE.	Compliant	
E11	<b>Unobstructed Driveways and Parking Areas</b>	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Evidence provided: <ul style="list-style-type: none"> <li>SSDA E11 – Unobstructed Driveways and Parking Areas, Mosman High School, 5 October 2023</li> </ul> Driveways and footways were not observed to be obstructed at the time of the site inspection on 8 September 2023.	Compliant	

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E12	<b>School Transport Plan</b>	The School Transport Plan required by condition D21 must be updated annually and implemented unless otherwise agreed by the Planning Secretary.		Not triggered	
E13	<b>Ecologically Sustainable Development</b>	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under condition B9, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.		Not triggered	
E14	<b>Outdoor Lighting</b>	Notwithstanding condition D6, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	MPX confirmed that residual impacts on the amenity of surrounding sensitive receivers have not been identified to date. No complaints have been received to date in relation to outdoor lighting.	Not triggered	
E15	<b>Landscaping</b>	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D28 for the duration of occupation of the development.	Multiplex confirmed that landscaping and vegetation on Stage 1 is being maintained in accordance Landscape Management Plan approved under condition D28.	Compliant	
<b>Appendix 1 - Advisory Notes</b>					
AN1	<b>General</b>	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.		-	
AN2	<b>Long Service Levy</b>	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.		-	
AN3	<b>Legal Notices</b>	Any advice or notice to the consent authority must be served on the Planning Secretary.		-	
AN4	<b>Access for People with Disabilities</b>	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifier must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.		-	
AN5	<b>Utilities and Services</b>	Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.		-	
AN6	<b>Utilities and Services</b>	Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.		-	
AN7	<b>Road Design and Traffic Facilities</b>	All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW (whichever is applicable). The necessary permits and approvals from the relevant road authority		-	



ID	CONDITION HEADING	CONSENT CONDITION	COMMENTS / OBSERVATIONS / SUPPORTING DOCUMENTATION	COMPLIANCE STATUS <sup>1</sup>	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS ACTIONS (A) = Address Non-compliances RECOMMENDATIONS (R) = Address Observation
		must be obtained prior to the commencement of road or pavement construction works.			
AN8	<b>Road Occupancy Licence</b>	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.		-	
AN9	<b>SafeWork Requirements</b>	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.		-	
AN10	<b>Hoarding Requirements</b>	The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.		-	
AN11	<b>Handling of Asbestos</b>	The Applicant must consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – 'Transportation and management of asbestos waste' must also be complied with.		-	
AN12	<b>Speed limit authorisation</b>	At least eight weeks prior to the commencement of operation, the Applicant must submit the following details to TfNSW and obtain authorisation to install School Zone signs and associated pavement markings, and / or removal / relocation of any existing Speed Limit signs: (a) a copy of the conditions of consent; (b) the proposed school commencement/opening date; (c) two sets of detailed design plans showing the following: (i) accurate Site boundaries; (ii) details of all road reserves, adjacent to the Site boundaries; (iii) all proposed access points from the Site to the public road network and any additional conditions imposed/proposed on their use; (iv) all existing and proposed pedestrian crossing facilities on the adjacent road network; (v) all existing and proposed traffic control devices and pavement markings on the adjacent road network (including School Zone signs and pavement markings); and (vi) all existing and proposed street furniture and street trees.		-	
AN13	<b>Fire Safety Certificate</b>	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.		-	

## Appendix B Audit Team Approval

## Appendix C Independent Audit Declaration Forms

## Appendix D Site Inspection Photographs

## Appendix E Consultation

## Appendix F Complaints Register

## Appendix G Documents Reviewed

## Documents reviewed for the Independent Environmental Audit, SSD 10465 Mosman High School Upgrade

- *Staging Report, Mosman High School Project – SSD 10465, Multiplex Constructions Pty Ltd, Revision 3, 26 November 2021*
- *DPIE approval: Mosman High School Upgrade (SSD 10465), Ref: SSD-10465-PA-2, DPIE, 2 December 2021.*
- *Structural Design Certificate – Demolition, Foundations and Ground Floor, Mosman High School, TTW (NSW) Pty Ltd, 8 December 2021*
- *Crown Development Certificate, Certificate Number: 21000314 / 2, MBC Group, 16 December 2021*
- *External Wall System Disclosure Statement (Design), TTW (NSW) PTY LTD, 8 December 2021.*
- *Design Certificate: Compliance with SSDA Terms of Consent A19 – External Materials, Mosman High School, Woods Bagot Pty Ltd, 28 October 2021.*
- *Project Induction Handout, Mosman High School, Multiplex Constructions Pty Ltd, Revision 3, 1 February 2022*
- *Site induction presentation: Mosman High School Upgrade*
- *Multiplex Letter confirming consultation undertaken with Mosman Council on 2 November 2021 with regards to condition B1.*
- *Meeting Minutes, Subject: Mosman High School- Condition B1 – Rooftop Design and Enclosure, 2 November 2021.*
- *Mosman High School Roof Playcourt Net Enclosure Presentation.*
- *Design Certificate: Compliance with SSDA Terms of Consent B1 – Rooftop Design and Enclosure, Woods Bagot Pty Ltd, 28 October 2021.*
- *Post approval submission, Name of Document: B1 – Rooftop Design and evidence of consultation*
- *Post approval submission, Name of Document: B2 - Notification Commencement of Construction*
- *Structural Design Certificate – Demolition, Foundations and Ground Floor, Mosman High School, TTW (NSW) PTY LTD, 8 December 2021*
- *Post approval submission, Name of Document: B5 External Walls & Submission to the Certifier,*
- *External Wall System Disclosure Statement (Design), TTW (NSW) PTY LTD, 8 December 2021.*
- *Aconex correspondence from MPX to Certifier (MBC Group) on 13 December 2021.*
- *Aconex correspondence from Johnstaff (client side Project Manager) to Certifier (MBC Group) on 14 December 2021 confirming submission to DPE.*
- *Correspondence with affected service providers including Ausgrid, NBN Co, Telstra and Sydney Water*
- *Dilapidation Survey Report, Road Surveyed: Belmont Road, Gladstone Avenue, Avenue Road & Military Road Mosman Road surface, kerb, gutter, footpath and assets abutting the site, James Townsend Dilapidation Surveys Pty. Ltd, Date of Survey, 26th August, 3rd & 9th September 2021.*
- *Post approval submission, Name of Document: B6 Dilapidation survey*
- *Multiplex email dated 6 December 2021 relating to submission of Dilapidation Survey Report to Mosman Council*
- *Extent of Dilapidation Report, Mosman High School, TTW (NSW) Pty Ltd, 10 December 2021*
- *Dilapidation Survey Report, Road Surveyed: Belmont Road, Gladstone Avenue, Avenue Road & Military Road Mosman Road surface, kerb, gutter, footpath and assets abutting the site, James Townsend Dilapidation Surveys Pty. Ltd, Date of Survey, 26th August, 3rd & 9th September 2021.*
- *Dilapidation Survey Report, Area Surveyed: Buildings D, E, A, P1& P2, North west carpark, South west courts & C.O.L.A, Grounds from Building A to E, Grounds from Building E to C, Grounds from Building C to D, James Townsend Dilapidation Surveys Pty. Ltd, Date of Survey, 26th, 27th August & 9th September 2021.*
- *Multiplex email dated 6 December 2021 relating to submission of Dilapidation Survey Report to Mosman Council*
- *Post approval submission, Name of Document: B8 - Community Communication Strategy*
- *Community Communication Strategy, Mosman High School Upgrade, School Infrastructure NSW, October 2021*
- *RE: Mosman High School Upgrade – Confirmation of Green Star registration, EMF Griffiths, 10 December 2021*
- *Mosman High School, Certification Registration Date: 10 December 2021, Green Building Council Australia*
- *Photographic Archival Record, Mosman High School 745 Military Road, Mosman, 2088, Purcell, 3 December 2021*
- *Post approval submission, Name of Document: B10 – Heritage Photographic Archival Recording*
- *Multiplex email dated 6 December 2021 relating to submission of Heritage Archival Recording to Mosman Council. MPX further confirmed that a hard copy was provided to Council.*
- *Compliance to Conditions - Development application no. SSD-10465, Moits, 29 November 2021*
- *Demolition Management Plan and Methodology, Moits, 29 November 2021*
- *Crown Development Certificate, Certificate Number: 21000314/2, MBC Group, 16 December 2021*
- *Post approval submission, Name of Document: B12 – Demolition Works Plan*
- *Limited Asbestos and Hazardous Materials Pre-Demolition Survey, Mosman High School, 769 Military Rad, Mosman NSW 2088, Coffey, 15 October 2021*
- *Crown Development Certificate, Certificate Number: 21000314/2, MBC Group, 16 December 2021*
- *Construction Environmental Management Plan, Mosman High School Project – SSD 10465, Revision 5, Multiplex Constructions Pty Ltd, 10 December 2021*
- *Post approval submission, Name of Document: B17-B22 Construction Environmental Management Plan*



- Construction Traffic Management Plan, Mosman High School, PTC Consultants, 3 December 2021 (CTMP)
- Construction Noise and Vibration Management Plan, Mosman High School Upgrade, JHA Services, 26 November 2021 (CNVMP)
- Environmental and Waste Management Plan, 769 Military Road, Mosman NSW 2088, Moits, February 2021 (EWMP)
- Construction Soil and Water Management Plan, Mosman High School, TTW, November 2021 (CSWMP)
- Request for Mosman Council to review construction soil and stormwater management requirements of Conditions B21 and C23 of Development Consent SSD-10465 relating to development at 745 Military Road, Mosman, Mosman Council, 10 January 2022.
- Construction Transportation Strategy, Mosman High School, PTC, 2 December 2021
- Aconex correspondence from MPX to Certifier (MBC Group) on 3 December 2021.
- Post approval submission, Name of Document: B23 Construction Parking strategy
- Letter from Multiplex nominating David Marcus from Austral Archaeology as Excavation Director in accordance with condition B25 of SSD 10645 for the Mosman High School Project.
- Curriculum Vitae for David Marcus
- Aconex correspondence from David Marcus to MPX on 28 February 2022
- Letter from Multiplex confirming engagement of Louise Walkden from Ramboll as the EPA accredited Site Auditor for the Mosman High Project in accordance with Condition B31 of SSD 10645.
- Curriculum Vitae for Louise Walkden
- Work, Health and Safety Management Plan, Mosman High School Project – Main Works, Revision 2, Multiplex Constructions Pty Ltd, 11 November 2021.
- Equipment register for Civil Plant – Excavator (Komatsu 30 t excavator, serial no. PC300LC), inspection checklist, maintenance history, maintenance manual, plan risk assessment
- Imported Fill Tracking Register
- Delivery Docket for 10mm blue metal, Job ID 159612
- Delivery Docket for blue quarry dust, Job ID 159615
- Supply of Holcim Natural Material VENM Status, 12 August 2020
- MPX letter to Project Crown Certifier, dated 16 December 2021
- Request for Mosman Council to review construction soil and stormwater management requirements of Conditions B21 and C23 of Development Consent SSD-10465 relating to development at 745 Military Road, Mosman, Mosman Council, 10 January 2022.
- Civil Design Certificate, Stormwater and Pavement, Mosman High School, Taylor Thomson Whitting (NSW) Pty Ltd, 8 December 2021
- Aconex correspondence from David Marcus to MPX on 28 February 2022
- Waste tracker for offsite spoil disposal, Mosman High School, Moits, 1 March 2022
- Bingo Job Report, Site: Mosman - High School-Belmont Road & Gladstone Avenue (Belmont Road &, Gladstone Avenue, Mosman) dated 14 March 2022.
- Bingo Monthly Waste Report, Ltd, Site: Mosman High School - Belmont Road &, Gladstone Avenue, Mosman
- Condition C37 - Site Contamination; Mosman High School Development, Tetra Tech Coffey Pty Ltd, 8 December 2021
- Mosman High School – Additional Soil Contamination investigation, Tetra Tech Coffey Pty Ltd, 17 May 2021.
- Asbestos in soil Investigation Report, Mosman High School Redevelopment (Phase 1), Tetra Tech Coffey Pty Ltd, 21 February 2022.
- Mosman High School Upgrade (SSD-10465) Appointment of Independent Environmental Audit Team, DPE, 29 December 2021
- Structural Design Certificate, Mosman High School, TTW (NSW) Pty Ltd, 7 April 2022
- Crown Development Certificate, Certificate Number: 21000314 / 4, MBC Group, 14 April 2022
- External Wall System Disclosure Statement (Design), Buildup Interior Pty Ltd, 22 March 2022.
- Mosman High School (SSD 10465): Notification of Non-Compliance in accordance with conditions A26 and A27, School Infrastructure NSW, 27 September 2022.
- Mosman High School (SSD 10465): Notification of Review in accordance with Condition A30, School Infrastructure NSW, 4 May 2022.
- Waste Management and Recycling Plan (NSW), Bingo Industries (Construction EWMP)
- Certificate Of Design: Electrical Services, Subject Premises: 745 Military Road Mosman NSW 2088, Goldline Industries Pty Ltd, 4 April 2022.
- Construction Environmental Management Plan, Mosman High School Project – SSD 10465, Revision 6, Multiplex Constructions Pty Ltd, 18 July 2022.
- Mosman High School Upgrade – Acoustic Certificate, JHA, 5 April 2022.
- RE: Mosman High School Project – Mosman Certificate of Design – Landscaping, Black Beetle Pty Ltd, 29 March 2022
- Mosman High School – CC Letter, Parking & Traffic Consultants Pty Ltd, 4 April 2022
- Equipment Register for Civil Plant – Knuckle Boom (Manitou Knuckle Boom, serial no. MAN00000C01052024, inspection checklist, maintenance record, inspection record, maintenance manual and plant risk assessment
- Site instruction 01 prepared by Birds Tree Consultancy dated 27 August 2021

- Site instruction 02 prepared by Birds Tree Consultancy dated 25 January 2021
- Site instruction 03 prepared by Birds Tree Consultancy dated 4 February 2022
- Site instruction 04 prepared by Birds Tree Consultancy dated 20 April 2022
- Site instruction 05 prepared by Birds Tree Consultancy dated 19 August 2022
- Pruning Specification, Mosman High School, Military Road Mosman, NSW, Birds Tree Consultancy, 8 July 2022
- Mosman High School Project Waste Recycling Register, 29 August 2022
- Waste tracker for offsite spoil disposal, Mosman High School, Moits, 7 June 2022
- Bingo Monthly Waste Reports, February to June 2022
- Remedial Works Plan, Mosman High School Development, Tetra Tech Coffey, 27 May 2022 (RWP).
- Independent Environmental Audit Report, Mosman High School, 745 Military Road, Mosman NSW, 29 April 2022.
- Mosman High School (SSD 10465): Notification of Independent Environmental Audit in accordance with Conditions C43, C45 and C46, School Infrastructure NSW, 29 April 2022
- Post Approval Submission, Name of Document: Updated CEMP in accordance with Condition A30, Date lodged 30/09/2022.
- Staging Report, Mosman High School Project – SSD 10465, Multiplex Constructions Pty Ltd, Revision 4, 8 December 2022
- Submission to DPE: Mosman High School Upgrade - Post Approval Document Received - (SSD-10465-PA-19), dated 8 February 2023.
- Cover letter: Mosman High School (SSD 10465): Condition A9 Staging, School Infrastructure NSW, 8 February 2023
- Mosman High School Upgrade (SSD-10465), Revised Staging Report, Conditions A13© and A14, DPE, 27 March 2023
- RE: Mosman High School – A9 Staging Report, DPE, 21 February 2023
- Mosman High School (SSD 10465): Notification of Non-Compliance in accordance with conditions A26 and A27, School Infrastructure NSW.
- Major Projects Portal Submission: Mosman High School Upgrade - Post Approval Document Received - (SSD-10465-PA-22), dated 30 March 2023.
- Equipment register for Civil Plant – Scissor Lift (Haulotte Compact 12 Electric Scissor Lift, serial no. 2047083, inspection checklist, maintenance record, inspection record, maintenance manual, plan risk assessment
- Archaeological Excavation Report, Mosman High School, Mosman New South Wales, Austral Archaeology Pty Ltd, 14 February 2023.
- Mosman High School Upgrade - Post Approval Document Received - (SSD-10465-PA-20)
- Mosman High Final Archaeological Excavation Report, email from Austral Archaeology to NSW Heritage at [heritagemailbox@environment.nsw.gov.au](mailto:heritagemailbox@environment.nsw.gov.au)
- Mosman High School Project Waste Recycling Register, 13 February 2023
- Bingo Monthly Waste Reports, December 2022 and January 2023
- Mosman High School (SSD 10465): Notification of Review in accordance with Condition A30, School Infrastructure NSW, 26 April 2023
- Post Approval Submission, Construction Environmental Management Plan
- Aconex correspondence - Updated CEMP, issued by Multiplex to MBC Group, 5 October 2023
- Upgrade to Mosman High School (SSD 10465): Submission of Notification of Occupation in accordance with Condition D1, School Infrastructure NSW, 7 June 2023
- Asbestos clearance Certificate, Clearsafe Environmental Solutions, 24 July 2023
- Construction Environmental Management Plan, Mosman High School Project – SSD 10465, Revision 7, Multiplex Constructions Pty Ltd, 3 October 2023.
- Post Approval Submission, Construction Environmental Management Plan
- Aconex correspondence - Updated CEMP, issued by Multiplex to MBC Group, 5 October 2023
- Construction Soil and Water Management Plan, Mosman High School, TTW (NSW) Pty Ltd, 22 September 2023
- Example: Equipment register for Civil Plant – Excavator (Kubota Excavator U55-4G, serial no. 10165, operator’s manual, completed pre-mobilisation checklist, maintenance report, plant risk assessment
- MPX Imported Fill Tracking Register
- Delivery dockets
- Mosman High School Project Waste Recycling Register, 25 September 2023
- SSDA Compliance Certificate, Mosman High School Project Phases 3-9, Address: / 769 Military Road, Mosman, D6 Outdoor Lighting, Goldline Industries, 18 April 2023
- Staged BCA Completion Certificate, Certificate Number: 21000314/6, MBC Group, 5 July 2023
- Mosman High School (SSD 10465): Condition C40 and D27
- Re: Interim Audit Advice Letter No. 1 - Mosman High School, Review of Remediation Strategy and Stage 1 Interim Validation, Louis Walkden of Ramboll Australia, 16 June 2023
- Interim Environmental Management Plan, Tetra Tech Coffey, 16 June 2023
- Re: Interim Audit Advice Letter No.2 - Mosman High School, Review of Stage 1 Final Validation and Environmental Management Plan, Louis Walkden of Ramboll Australia, 18 August 2023

- *Mosman High School Upgrade (SSD-10465) Appointment of Independent Environmental Audit Team*, DPE, 29 December 2021
- *3rd Independent Environmental Audit Report*, Mosman High School, 745 Military Road, Mosman NSW, 12 April 2023.
- *Mosman High School (SSD 10465): Notification of Independent Environmental Audit in accordance with Conditions C43, C45 and C46*, School Infrastructure NSW, 26 April 2023
- *Upgrade to Mosman High School (SSD 10465): Submission of Notification of Occupation in accordance with Condition D1*, School Infrastructure NSW, 7 June 2023
- *BCA Installation Certificate, Condition D2: External Walls and Cladding Project: Mosman High School Project Phases 3-9*, Address: / 769 Military Road, Mosman, Reference No.: 21000241, Buildup Interior Pty Ltd, 16 June 2023
- *Email correspondence - Mosman High School Upgrade - Post Approval Document Received - (SSD-10465-PA-29)*, Department of Planning and Environment, 29 June 2023 *SSDA Compliance Certificate, Project: Mosman High School Project Phases 3-9*, Address: 769 Military Road, Mosman, Reference No: 21000241, Doolan Plumbing, 17 April 2023
- *Hydraulic Services Site Plan, Sheet Number HY- 52-DOO-00-001, Revision AB*
- *Hydraulic Services Ground Floor Gravity Services Layout Sheet 1, Sheet Number HY- 54-DOO-L0-001, Revision AB*
- *Hydraulic Services Ground Floor Gravity Services Layout Sheet 2, Sheet Number HY- 54-DOO-L0-002, Revision AB*
- *SSDA Compliance Certificate, Project: Mosman High School Project Phases 3-9*, Address: 769 Military Road, Mosman, Reference No: 21000241, Doolan Plumbing, 17 April 2023
- *SSDA Certificate, Project: Mosman High School Project Phases 3-9*, Address: / 769 Military Road, Mosman, Reference No.: 21000241, Equilibrium Air Conditioning, 30 May 2023.
- *SSDA Compliance Certificate, Mosman High School Project Phases 3-9*, Address: / 769 Military Road, Mosman, D6 *Outdoor Lighting*, Goldline Industries, 18 April 2023
- *SSDA Certificate, Project: Mosman High School Project Phases 3-9*, Address: 769 Military Road, Mosman, Reference No: 21000241, Equilibrium Air Conditioning, 30 May 2023
- *Mosman High School Upgrade – Acoustic Certificate*, JHA Consulting Engineers, 9 June 2023
- *Fire Safety Certificate* dated 27 June 2023
- *Email correspondence – Mosman High School Upgrade – Condition of Consent D9 – Fire Safety Certificate*, issued by Multiplex to Mosman Council, dated 26 September 2023
- *Aconex correspondence Re: Consent Condition D9 – Fire Safety Certificate*, issued from MBC Group dated 4 October 2023
- *Structural Design Certificate*, TTW (NSW) Pty Ltd, 22 June 2023
- *Structural Inspection Certificate*, TTW (NSW) Pty Ltd, 5 June 2023
- *Email correspondence – Mosman High School Upgrade – Condition of Consent D10 -Structural Inspection Certificate*, issued by Multiplex to Mosman Council, dated 26 September 2023
- *Email correspondence - Mosman High School Upgrade - Post Approval Document Received - (SSD-10465-PA-31)* issued by SINSW to DPE, dated 4 October 2023
- *Mosman High School – Canteen, Food and Beverage Facilities Design, Construction Compliance Certificate*, Mack Group, 23 June 2023
- *Aconex correspondence - Re: CWC1 - Tranche 3 Documentation Submission*, issued from Multiplex to MBC Group, dated 27 June 2023.
- *SSDA Compliance Certificate, Project: Mosman High School Project Phases 3-9*, Address: 769 Military Road, Mosman, Reference No: 21000241, Doolan Plumbing, 17 April 2023
- *Stormwater Operation and Maintenance Manual, Mosman High School*, TTW (NSW) Pty Ltd, 28 February 2023
- *Operational Waste Management Plan, Mosman High School*, Ricardo Energy Environment and Planning Pty Ltd, 12 August 2022
- *Staged BCA Completion Certificate, Certificate Number: 21000314/6*, MBC Group, 5 July 2023
- *RE: Mosman High School Project – Mosman, Certificate of Design – Landscaping*, Black Beetle Pty Ltd, 29 March 2022
- *Technical Specification, Mosman High School 745 Military Road Mosman, NSW*, Black Beetle Pty Ltd, 22 March 2023
- *Post Commencement Noise Emission Assessment, Mosman High School - Stage 1*, JHA Services, 12 September 2023
- *SSDA E11 – Unobstructed Driveways and Parking Areas, Mosman High School*, 5 October 2023
- *High Risk Workshop Presentation, Building C – Demolition*, Moits, June 2023

## Appendix H Meeting Register

## Mosman High School Upgrade Independent Audit Meetings Register

Date	Purpose of Meeting	Attendees	Organisation
1 March 2022	Initial Independent Audit Opening Meeting, Site interview and inspection	Christina Travers-Jones Christine Louie Sahani Gunatunge	Multiplex JBS&G Australia JBS&G Australia
12 April 2022	Initial Independent Audit Closing Meeting	Christina Travers-Jones Christine Louie Sahani Gunatunge	Multiplex JBS&G Australia JBS&G Australia
30 August 2022	Second Independent Audit Opening Meeting, Site interview and inspection	Christina Travers-Jones Christine Louie Sahani Gunatunge	Multiplex JBS&G Australia JBS&G Australia
12 October 2022	Second Independent Audit Closing Meeting	Christina Travers-Jones Christine Louie Sahani Gunatunge	Multiplex JBS&G Australia JBS&G Australia
3 March 2023	Third Independent Audit Opening Meeting, Site interview and inspection	Christina Travers-Jones Christine Louie Sahani Gunatunge	Multiplex JBS&G Australia JBS&G Australia
5 April 2023	Third Independent Audit Closing Meeting	Christina Travers-Jones Christine Louie Sahani Gunatunge	Multiplex JBS&G Australia JBS&G Australia
8 September 2023	Fourth Independent Audit Opening Meeting, Site interview and inspection	Christina Travers-Jones Matt Hogan Matthew Mesiti Christine Louie Sahani Gunatunge	Multiplex Multiplex Johnstaff JBS&G Australia JBS&G Australia
16 October 2023	Fourth Independent Audit Closing Meeting	Christina Travers-Jones Matthew Mesiti Christine Louie Sahani Gunatunge	Multiplex Johnstaff JBS&G Australia JBS&G Australia


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		Name	Name	Signature	Date
0	Sahani Gunatunge/Christine Louie	Christine Louie	Christine Louie		17 October 2023

