

Prepared for Schools Infrastructure

Independent Audit Report

Jerrabomberra High School

SSD SSD-24461956, NSW

December 2023

Project Number: 22-237

Document verification

Project Title: Jerrabomberra High School

Project Number: 22-237

Project File Name: 22-237 Jerrabomberra Audit IAR 3 Nov 2023 Final.docx

Revision	Date	Prepared by	Approved by
Draft V1	29/11/2023	Olivia Merrick	Natascha Arens
Final V1	6/12/2023	Olivia Merrick	Natascha Arens

NGH Pty Ltd prints all documents on environmentally sustainable paper including paper made from bagasse (a by-product of sugar production) or recycled paper.

Table of Contents

Executive summary	iii
1. Introduction.....	1
1.1. Background.....	1
1.2. Audit team.....	1
1.3. Objectives	1
1.3.1. Audit Scope and period	1
2. Audit Methodology	3
2.1. Selection of the Audit Team	3
2.2. Independent Audit scope development.....	3
2.3. Compliance evaluation	3
2.4. Site interviews	3
2.5. Site inspection.....	4
2.6. Consultation.....	4
2.7. Compliance status descriptors.....	4
3. Audit Findings	5
3.1. Approval and documents list.....	5
3.2. Compliance performance	7
3.3. Summary of agency notices, orders, penalty notices or prosecutions	8
3.4. Non compliances	8
3.5. Previous audit recommendations	8
3.6. Environmental plans, sub plans and post approval documents	12
3.6.1. Construction Environmental Management Plan (CEMP) B3.....	13
3.6.2. Stakeholder, Community engagement and complaints.....	13
3.6.3. Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) (B14)	13
3.6.4. Construction Noise and Vibration Management Sub Plan (CNVMSP) (B15)	14
3.6.5. Construction Waste Management Sub Plan (B16).....	14
3.6.6. Construction Soil and Water Management Sub-Plan (CSWMSP) (B17).....	14
3.6.7. Site Inspections, incidents and other records.....	14
3.7. Environmental Performance	15
3.8. Consultation outcomes.....	15
3.9. Complaints	15
3.10. Incidents	15
3.11. Actual versus predicted impacts.....	16

Independent Audit Report

Jerrabomberra High School



3.12.	Site inspection	19
3.13.	Site Interviews	19
3.14.	Previous annual review or compliance report recommendations	19
3.15.	Improvement opportunities.....	19
3.15.1.	Status of improvement opportunities in previous audit	19
3.16.	Key strengths.....	19
4.	Recommendations	20
4.1.	Summary of Compliance and non-compliances against conditions	20
5.	Conclusion.....	26
Appendix A Auditor CVs and Independence Declarations		A-I
Appendix B Audit table (protocol).....		B-IV
Appendix C Site photographs.....		C-I
Appendix D Consultation		D-I

Executive summary

The new Jerrabomberra High School will have 25 flexible learning spaces including 3 support learning spaces in modern facilities to accommodate approximately 500 students. The project was approved as State Significant Development (SSD-24461956) and conditions of consent were issued by the Minister for Planning on the 13 July 2022. The approved project includes construction and operation of a new high school, comprising:

- site preparation including bulk earthworks
- construction of school buildings up to three storeys in height
- including administration/staff areas, library and hall
- covered outdoor learning area, general learning spaces and amenities
- car parking and bicycle parking
- associated works including site landscaping, walkways, central plaza, outdoor games courts, fencing and signage
- drainage works and school signage
- associated infrastructure upgrades including bus bays, drop-off/pick-up facility, on-street car parking and pedestrian infrastructure.

Since the project was approved in September 2022, two modifications have been lodged. Modification 1, seeking to amend the internal layout of the first floor of Building A and creating an additional science laboratory, was approved 18 May 2023. Modification 2, extending the carpark, amending kerbside parking along Lexcen Avenue and other minor changes to the school boundary, Buildings A and B, the covered outdoor learning areas, mechanical plant enclosures and landscaping, was approved 27 September 2023. Both modifications reflected a series of design changes (Condition A2 modified).

Hindmarsh have been contracted to construct the project on behalf of Schools Infrastructure (SI).

An audit was undertaken test compliance with the conditions of approval. The works were in the latter stages of construction, with the school due to open (operate) for first term in 2024. Construction commenced on the 22 August 2022. This is the third independent audit of the Project.

The audit period for this second audit is from 3 June 2023 (date of the second audit) to the site inspection component of this audit, 14 November 2023.

The document review found that Environmental Management Plans and sub plans are relevant to the site and are largely being implemented. The site visit and site interviews found that the site was well managed and staff understood their obligations in relation to conditions of approval.

In summary the audit found five (5) non-compliances out of a total of 156 Conditions of Approval.

1. Introduction

1.1. Background

The new Jerrabomberra High School will have 25 flexible learning spaces including 3 support learning spaces in modern facilities to accommodate approximately 500 students. The project was approved as State Significant Development (SSD-24461956) and conditions of consent were issued by the Minister for Planning on the 13 July 2022. There have been two modifications approved, with some changes to Condition A2, via design plans to extend the carpark, amend kerbside parking along Lexcen Avenue and reflect other minor changes to the school boundary, the covered outdoor learning areas, mechanical plant enclosures and landscaping. No other changes to any other conditions were made under either of the modifications. The consolidated consent was issued on the 27 September 2023. Neither modifications made any material changes to existing conditions of consent, reflecting a series of design changes.

The approved project includes Construction and operation of a new high school, comprising:

- site preparation including bulk earthworks
- construction of school buildings up to three storeys in height
- including administration/staff areas, library and hall
- covered outdoor learning area, general learning spaces and amenities
- car parking and bicycle parking
- associated works including site landscaping, walkways, central plaza, outdoor games courts, fencing and signage
- drainage works and school signage
- associated infrastructure upgrades including bus bays, drop-off/pick-up facility, on-street car parking and pedestrian infrastructure.

Hindmarsh have been contracted to construct the project on behalf of Schools Infrastructure (SI).

1.2. Audit team

Natascha Arens, Exemplar Global certified Lead Environmental auditor is the nominated lead auditor for this project and is supported by Olivia Merrick. Natascha has around 30 years' experience as an environmental professional and 20 years of auditing experience. Olivia has over 20 years' of environmental management/ construction experience and approximately 15 years of auditing experience.

The audit team's CVs are provided at Appendix A.

1.3. Objectives

The objective of this Independent Audit is to assess compliance with the conditions of consent.

1.3.1. Audit Scope and period

The scope of the audit will include:

- An assessment of compliance of all the conditions of consent relevant to the works at the time of the audit (as detailed in Appendix B).
- An assessment of the adequacy and implementation of the site environmental management plans including:

- B3- Construction Environmental Management Plan (CEMP)
 - B9 - Community Communication Strategy
 - B14 - Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)
 - B15 - Construction Noise and Vibration Management Plan (CNVMSP)
 - B16- Construction Waste Management Sub-Plan (CWMSP)
 - B17 - Construction Soil and Water Management Sub-Plan (CSWMSP)
 - B18 - Construction Flood Emergency Management Sub-Plan
- An assessment of performance of the project in relation to implementation of environmental plans.

The audit period for this second audit is from 3 June 2023 (date of the second audit) to the site inspection component of this audit, 14 November 2023.

2. Audit Methodology

2.1. Selection of the Audit Team

Schools Infrastructure nominated Natascha Arens, supported by Olivia Merrick as the Independent Auditors for this project and provided their CVs and independence declarations to the Department Planning and Environment (the Department) on 20 September 2023.

2.2. Independent Audit scope development

The audit scope was developed by reviewing the SSD-24461956 Conditions and the Independent Audit Post Approval Requirements (2020).

The audit comprised of offsite document review; site inspection and onsite document review; and offsite audit analysis and reporting.

An audit plan was provided to the auditee prior to the site audit detailing the timing of the audit and requirements regarding accessing the site and documentation.

2.3. Compliance evaluation

The audit consisted of offsite document review, onsite document review, site inspection and interviews. Offsite document review was undertaken prior to the site component of the audit with further request for information following the site inspection. The site component of the audit included:

- Opening meeting to introduce all parties and discuss the scope and objectives of the audit
- Document and records review to check compliance with conditions
- Interviews with staff including construction site personnel
- Site inspection
- Closing meeting to summarise the findings of the site audit and to discuss additional audit evidence required.

The document review included a review of the Conditions of Approval relevant to the stage of works of the Project and all management plans and sub plans. The audit table was developed and refined and submitted to Hindmarsh prior to the site inspection component of the audit (Appendix B).

An Opening Meeting was held on 14 November 2023 at 9am.

Present at the opening meeting were:

- Nick Valois (Hindmarsh Senior Site Manager)
- Olivia Merrick (DPE approved support auditor)

Document review occurred throughout the day and offsite over the course of the next two working days.

2.4. Site interviews

Interviews with staff were undertaken throughout the course of the site audit and the following three working days to gather evidence during offsite document review including:

- Nick Valois (Hindmarsh Senior Site Manager)

2.5. Site inspection

A site inspection was undertaken at 9:30 on the 14 November 2023. The inspection viewed the entire site including completed school rooms, library, manual arts wing, common areas, car park, access egress points, emergency assembly areas, storage areas, active areas of the construction site, landscaping areas, notice boards and spill response kits.

Photos of the inspection are provided in Appendix C and presented in the audit findings below.

2.6. Consultation

Consultation was undertaken with Hindmarsh (as per Section 2.4). An email was sent to New South Wales (NSW) Department of Planning and environment (DPE) and Queanbeyan-Palerang Regional Council (QPRC) regarding the audit scope. A copy of the correspondence is provided in Appendix D. No response had been received at the time of writing this report.

2.7. Compliance status descriptors

It should be noted that the Conditions of Consent for the Project do not reference the Independent Audit Post Approval requirements (DPIE 2020). However, the compliance status descriptors from DPIE (2020) have been used to assess compliance.

Table 1: Compliance status descriptors

Status	Description
Compliant (C)	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 (NC)	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 (NT)	A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.

3. Audit Findings

3.1. Approval and documents list

The following documents were reviewed to check compliance with conditions or for implementation of plans. Additional documentation reviewed for Audit 3 is in Underline.

Design plans and Approval documentation

- Modification of development consent MOD 1 (18 May 2023)
- Modification of development consent MOD 2 (27 September 2023)
- Environmental Impact Statement New High School in Jerrabomberra SSD-24461956 (Mecone Nov 2021)
- SSD-24461956 conditions of consent
- S138 approval from Council dated 8 November 2022
- S138 approval form Council dated 23 September 2023

Correspondence

- DPE post approval form 4/5/2023 regarding incident report submission
- DPE Post approval Form, non compliances raised in audit 1 submitted to DPE 16 January 2023
- DPE correspondence dated 20 January 2023.
- Dept Education letter correspondence to DPE relating to notification of non-conformance with A27 regarding delay to incident notification dated 4 April 2023 DOC23/599748
- Dept Education letter correspondence to DPE relating to incident notification dated 4 April 2023 DOC23/599722.
- EPA letter dated 18 April 2023 DOC23/314431
- Consultation from TFNSW regarding the Traffic management plan
- Council consultation emails dated 5 August 2022
- Consultation with TFNSW and Hindmarsh dated 3 August 2022
- Post approval planning portal receipt. CC1 18 August 2022
- Notification of construction commencement in Letter dated 18 August to DPE from SI
- Aconex correspondence re dilapidation reports dated 3 August 2022
- Letter to DPI re B6 dated 4 August 2022
- Evidence of submission to DPE via planning portal, Cover letter to DPE dated 19 August 2022 re Community Communication Strategy
- Email dated 8 August with council comments on the SWMP
- Letter dated 18 August from M+G consulting addressing councils comments on the SWMP
- Email correspondence 10-12 August 2022 QPRC and Hindmarsh
- Meeting invite to QPRC dated 2 August 2022
- DPE correspondence dated 29 August 2022 re C34
- Department of Education letter notifying Audit 2 NCs (DOC23/937368) dated 6/6/2023
- Notification that the Certifier CEMP Revision 16 (Mail number Hindmars-RFI-000588) 2/5/2023
- Notification to Planning Secretary (DOC23/1036960) 19/6/2023
- Works notification (August – October 2023) (inaudible works carried out 6 pm and 7 pm Mondays to Fridays and between 1 pm and 4 pm on Saturdays)

- Works update (August 2023), nil affected residents due to significant distance of nearest receiver
- NSW Department of Education letter DOC23/915757, dated 28/6/2023
- Letter obtained 29/08/2023 confirming design complies with Operational Noise – Design of Mechanical Plant and Equipment
- Letter obtained (27/07/2023) confirming that nil Post Construction Survey Reports were required
- Schools Transport Plan, submitted to Secretary 20/10/2023 (DOC23/1733840)
- Flood and Emergency Management Plan compliant certification, Department of Education letter, 9/10/2023 (DOC23/1638888)

Reports and plans

- Updated ESCP dated (14/4/2023) prepared following advice from Panda consulting and in response to EPA inspection.
- Construction Environmental Management & Sustainability Plan (CEMP) (Revision 16) 14/4/2023
- Construction Environmental Management & Sustainability Plan (CEMP) (Revision 17) 1/9/2023
- <https://www.schoolinfrastructure.nsw.gov.au/projects/j/new-high-school-in-jerrabomberra.html#category-reports>
- Hindmarsh Incident report 28/4/2023
- Community Communication Strategy Jerrabomberra High School SSD24461956 v2 (School Infrastructure Sept 2022)
- Construction Environmental Management Plan (CEMP) Rev 15 21/9/2022
- Construction Traffic and Pedestrian Management Plan (GHD August 2022)
- Flood Emergency Response Plan (Martens Consulting Engineering August 2022)
- Construction Waste Management Plan (Hindmarsh September 2022)
- Construction Noise and Vibration Management Plan (AcousticLogic July 2022)
- Detailed Site Investigation Douglas Partners (Contamination) March 2022
- Construction Soil and Water Management Sub-Plan (CSWMSP) MG Consulting Engineers (July 2022)
- EIG001 Soil, Erosion, Sediment, Surface Run off (Hindmarsh)
- MG consulting Stormwater Drainage Plan Rev L 18.08.2022
- Hindmarsh Incident Report 19/10/2023
- Attachment B - Response to Independent Audit non-compliances (SSD 24461956-PA-9), 6/6/2023
- School Transport Plan prepared by PDC Consultants (Rev02, 18/9/2023)
- Landscape Management Plan (LMP) prepared by Landform Gardens (24/8/2023)
- Bushfire and Grassfire Response Plan
- Bushfire Preparedness and Evacuation Plan

Design certification, record, monitoring and inspections

- Certifier approved changes to ESCP 9 May 2023.
- Heyday group drawings and calculations re B11 external lighting design 12/4/2023
- Blakett Maguire and Goldsmith (project certifiers) Crown Certificate requirements dated 18/8/2022.
- Virgin excavated natural material certification ACT Geotechnical Engineers 21 March 2023
- ESBS mechanical engineer certification noting compliance with all requirements of the B22 dated 3 May 2023
- Internal plant register
- Excavator inspection 17 April 2023.

- Weekly SQE inspection register showing weekly inspections are occurring. –
- Monthly inspection reports:
 - 12 – 20 December 2022
 - 12 – 31 January 2023
 - 12 February – 2 March 2023
 - 112 April – 2 May 2023
- Emergency Drill 17/4/2023
- Waste tracking register – August 2022 – April 2023
- Monthly Tiger Waste tracking reports (April 2023)
- NGH (Dec 2022) Jerrabomberra Independent Audit report
- Custom Plumbing Stormwater installation certification 19 December 2022
- Structural certificate M & G consulting engineers (August 2022)
- M&G Consulting Engineers Structural & Civil design certificate 5 October 2022s
- Fire Test Certificates for the Slimdek proprietary floor decking system (Bluescope August 2022)
- Architectural Design Certificate. dated 10/8/22 by TKD
- Norman Disney Young (NDY) Design Certificate dated 3/08/22
- Hindmarsh Induction Pack
- Registration agreement with green star building dated 17 May 2021
- CC1 dated 18 August 2022
- TDK architectural drawing Site plan REV I dated 30 June 2022
- MG engineering structural design certificate for CC2. 5 October 2022
- Onsite records: Excavator service 15 July 2022
- Weekly SQE inspection checklists from 2 September 2022 – 9 November 2022
- Monthly SQE project review: 27/10/2022
- Monthly EIG001 Soil, erosion and surface run off 19/20/10/2022
- SWMS field inspection 11/10/2022
- SWMS field inspection 16/9/2022
- Environment and sustainability checklist 15/9/2022 and 2/9/2022
- Training on emergency evacuation 25/10/2022
- Internal plant register (viewed up to 10/11/2023)
- Tiger Waste – waste register dated 16 November 2023
- Crown Certificate 3
- Weekly SQE inspection checklists 5 September 2023 to 9 November 2023
- Monthly inspection reports
 - 12 – 30 August 2023
 - 12 – 30 September 2023
 - 12 – 31 October 2023
- Hazard assessments - “Don’t walk by” campaign 12/10/2023
- Emergency Drill 10/10/2023

3.2. Compliance performance

In summary the audit found five (5) non-compliances out of a total 156 Conditions of Approval

Condition Part	Compliances	Non Compliances	Not triggered
A (33)	18	5	10
B (28)	21	0	7
C (40)	32	0	8
D (35)	2	0	33
E (20)	0	0	20

Note: In relation to the tally above whole conditions of consent have been used to generate the tally. i.e. where a condition contains part a), b), c) etc this has been counted as one condition.

3.3. Summary of agency notices, orders, penalty notices or prosecutions

No agency notices, orders, penalty notices or prosecutions occurred during the audit period.

3.4. Non compliances

Five (5) non-compliances were raised in this audit.

3.5. Previous audit recommendations

The second audit of the project found seven non-compliances with conditions. The table below shows the status of each of the audit findings from the first independent audit of the project.

Condition #	Requirement	Audit finding	Status
A1	The development may only be carried out: a) in compliance with the conditions of this consent	The second audit found project was non-compliant with the following: <ul style="list-style-type: none"> • A25 (Audit response report was not publicly available) • A27 Incident notification delay for EPA site visit and issues • A29 – non-conformance raised in audit 1 were not made in the 7 day period. • A32 the Planning Secretary and the Certifier were not notified of a review of plans and strategies within 3 months of the first audit. • C8 the EPA raised issues around maintenance of erosion and sediment controls, maintenance was not in accordance with the requirements of approved plans 	Refer below for status of each Condition

Condition #	Requirement	Audit finding	Status
		<ul style="list-style-type: none"> C36 – The audit response report was not made publicly available in the 60 day time period 	
<p>A25</p>	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</p> <p>(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</p>	<p>The audit found that the majority of documentation required under A25 is currently available on the projects website, including the recent modifications (MOD 1), a complaints register updated monthly. It was however noted that the response document outlining the proponents actions to address the first audit was not available on the project website as required by a ix)</p>	<p>The response letter was uploaded to the Project website on 01/06/23. DoE submitted a non-compliance on 6 June 2023 (SSD-24461956-PA-12). Closed.</p>

Condition #	Requirement	Audit finding	Status
	<p>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</p>		
<p>A27</p>	<p>The Planning Secretary must be notified through the major projects portal <i>immediately</i> 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</p>	<p>There was one incident in the second audit period. An EPA site visit occurred on the 16/3/23. Further information from the EPA was provided on the 19.3.2023. The NSW SI provided details of the incident to the DPE in a letter dated 4/4/2023. Noting that further information would be provided within 30 days as required by A28 below and Appendix 2 of this approval. The full report was provided to DPE on the 4/5/2023. SI noted in DOC23/599722 that they did not provide notification <i>immediately</i> as required by this condition.</p>	<p>The incident notification was reported to DPE confirmed via SSD-24461956-PA-9 on 05 April 2023. Closed.</p>

Condition #	Requirement	Audit finding	Status
	location and nature of the incident.		
A29	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.	Non compliances raised in the first audit were submitted to the DPE but not within the 7 day period. Independent Audit report #1 finalised 21 December 2022 and notification was on the 16 January 2023.	This non-compliance was reported to DPE via SSD-24461956-PA-10 on 05 April 2023 and SSD-24461956-PA-12 on 6/6/2023 (within 7 days of becoming aware of the NCs raised in Audit #2). Closed.
A32	Within three months of: (a) the submission of an <i>incident report</i> under condition A28; (b) the submission of an Independent Audit under condition C34 or C35; (c) the approval of any modification of the conditions of this consent; or (d) 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.	a) There has been an incident report submitted in April 2023, however the three month period has not been triggered. b) Audit 1 occurred in December 2022, therefore a revision of plans was due in March 2023. While monthly reviews have occurred, there was no written notification to the Planning Secretary or the Certifier, therefore this is raised as a non-compliance with this part of the condition. c) There has been one approved modification, but this was only approved in May 2023 and has not triggered a review.	Construction Environmental Management Plan updated (CEMP, Rev 16 14/4/2023) within three months of the EPA 'incident'. However DoE did not notify DPE the review was being carried out. A non-compliance was submitted to DPE on 06 June 2023 (SSD-24461956-PA-12), within the required 7 days. The updated CEMP was provided to DPE for review and approval via SSD-24461956-PA-13 on 27 June 2023. Closed.
C8	The Applicant must carry out the construction of the development in	An EPA inspection on the 16 March 2023 and subsequent notification to the DPE (11/4/23) noted that the erosion and Sediment controls	The incident notification was reported to DPE on 5/4/2023 and

Condition #	Requirement	Audit finding	Status
	accordance with the most recent version of the CEMP (including Sub-Plans).	<p>were not maintained in accordance with the requirements of the ESCP.</p> <p>This audit noted that weekly and monthly inspections are occurring. Interviews with staff and a review of the inspection records noted that prior to the EPA visit, there were no notes showing that sediment fences required maintenance as noted in the EPA report. Subsequently an ESCP checklist has been prepared and notes any maintenance required (audit review inspection checklist of Cord Civil 19 May 2023, however it notes that prior to this mitigation the project was not being constructed in accordance with the requirement to maintain erosion and sediment controls as required by the ESCP and the Soil and Water Management Plan.</p>	confirmed via SSD-24461956-PA-9. A follow up detailed report was sent to DPE 4/5/2023 (SSD-24461956-PA-11). Closed.
C36	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (2020), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C34 of this consent, or condition C35 where notice is given by the Planning Secretary; (b) submit the response to the Planning Secretary; and (c) make each Independent Audit Report, and response to it, publicly available within 60 days of submission to the Planning Secretary, unless otherwise agreed by the Planning Secretary	<p>All documentation for the first audit was provided to the department on the 16 January 2023 and the DPE responded on the 20 January 2023.</p> <p>However there was no evidence that the response document was made publicly available in the 60 day period.</p>	The response letter was uploaded on the website on 01/06/23. DoE submitted a non-compliance on 6/6/2023 (SSD-24461956-PA-12). Closed.

3.6. Environmental plans, sub plans and post approval documents

A summary of the implementation of key management plans relevant to this stage of works is provided below.

All plans required by the approval are discussed in the audit protocol table provided in Appendix B of this report. The suite of environmental management plans includes:

- B3- Construction Environmental Management Plan (CEMP)
- B9 - Community Communication Strategy
- B14 - Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)
- B15 - Construction Noise and Vibration Management Plan (CNVMSP)
- B16- Construction Waste Management Sub-Plan (CWMSP)
- B17 - Construction Soil and Water Management Sub-Plan (CSWMSP)
- B18 - Construction Flood Emergency Management Sub-Plan

3.6.1. Construction Environmental Management Plan (CEMP) B3

A review of the CEMP found that it is compliant with the requirements of the condition. The CEMP has been updated in this audit period and is CEMP Rev 16 (14/4/23). The CEMP includes a series of sub plans. The CEMP is underpinned by the following plans:

- Community Communication Strategy
- Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)
- Construction Noise and Vibration Management Plan (CNVMSP)
- Construction Waste Management Sub-Plan (CWMSP)
- Construction Soil and Water Management Sub-Plan (CSWMSP) and associated ESCP – Updated 14/4/2023, in response to an EPA site visit (refer 3.6.7 and 3.10 below).
- Construction Flood Emergency Management Sub-Plan

The audit found that the requirements of the CEMP are largely being implemented and compliance checked via regular inspections:

- Monthly SQE project reviews
- Regular Hazard Assessments
- Weekly environment and sustainability checklists

3.6.2. Stakeholder, Community engagement and complaints

The website is the key location for the community to access information on the project and Audit 3 found that the required information was found on the website. There continues to be monthly project updates on the website, with the latest being October 2023.

A review of the complaints register found that there have been no complaints in this audit period.

3.6.3. Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) (B14)

A CTPMSP has been prepared that meets the requirements of B14. The audit specifically found that:

- wayfinding signage was on site
- traffic control was implemented
- the site was secured preventing unauthorised access

3.6.4. Construction Noise and Vibration Management Sub Plan (CNVMSP) (B15)

The Acoustic Logic CNVMSP notes that the Noise Management levels will be exceeded at some receivers based on worst case scenario. The NVMSM suggests that the greatest noise impact will be at the residences immediately to the south of the site and some to the north east of the site. Noise levels will generally exceed the NML but will be less than the HNAL. Therefore, “reasonable and feasible” mitigation should be applied in accordance with the “Control of Construction Noise and Vibration –Procedural Steps” affected residential receiver in the residential blocks. The Noise Vibration Management sub plan does not require any monitoring to be undertaken to check noise levels, except in response to complaints. There have been no complaints in relation to noise to date.

The conditions of approval (C7) require that respite periods are implemented for noisy works, including rock breaking or pile driving. The audit noted that as the works do not include these activities that the respite periods are not required.

All other requirements of the plan and conditions of approval, including adherence to the requirements of extended work hours (i.e. C5(c) inaudible works permitted 6pm to 7pm Monday through Fridays and from 1pm to 4pm on Saturdays) were found to be complied with and consultation with stakeholders was also found to be compliant.

3.6.5. Construction Waste Management Sub Plan (B16)

The site visit found that waste was being separated and appropriate waste receptacles were available onsite. A review of the waste tracker for this audit period (May - November 2023) found that recycled material is between 85-99% of material leaving the site.

There were no unexpected finds of asbestos or any other material that could be classified as special waste in this audit period.

3.6.6. Construction Soil and Water Management Sub-Plan (CSWMSP) (B17)

A CSWMSP has been prepared for the site including an Erosion and Sediment Control Plan detailing site controls for managing construction erosion and sedimentation. Erosion and Sediment controls are inspected and inspections formally documented in weekly inspection checklists and monthly EIG001 Soil, erosion and surface run off checklists. The ESCP was updated on during the Audit 2 period, with no further updates being made for this audit period (audit three). At or near completion and prior to handover, the ESCP will be updated to reflect operation erosion and sediment controls.

The site visit noted that most of the earthworks have been completed, and respreading of topsoil and landscaping activities have commenced. Exposed areas are either lightly compacted or in the case of areas with newly spread topsoil, sufficient erosion and sediment controls are in place to account for any potential rain splash and subsequent surface water flow. There are sediment fences and check dams to prevent sediment laden water leaving the site, and these appeared to be maintained. There was some evidence of very minor tracking of dust on the exit point, but this did not extend to the main (Environa Dr) road, noting that street sweepers are in use each Friday, with the site inspection component of Audit 3 being conducted on a Tuesday.

3.6.7. Site Inspections, incidents and other records

Weekly site inspections occur with representatives of the project team. The inspections include an audit/review process and give recommendations /actions. A review of actions raised in the checklist found that actions are closed out as evidenced by signed close out sheets.

There has been one incident raised to date. This was originally categorised as asset damage as it was a reversing vehicle that impacted an in-situ fire hydrant. No injuries were sustained. Refer to Section 3.10 below for further details.

3.7. Environmental Performance

Hindmarsh operate under an Environmental Management System certified to ISO 14001:2015. The certification period for the EMS is 20 March 2021 – 19 March 2024.

Environmental performance of the project is measured via weekly and monthly inspections and reporting. The audit found that these inspections are occurring.

The audit found that key environmental controls are in places including:

- Erosion and sediment controls
- Waste management including waste separation and appropriate disposal of concrete waste
- Dust suppression with a water cart/ hand held hose as needed.
- Street sweeper in operation weekly (Fridays)

3.8. Consultation outcomes

Relevant stakeholders were consulted as required by the conditions in the preparation of the management plans for the site, undertaken in 2022. Specifically:

- DPIE re construction commencement
- DPIE re CEMP and Subplans
- Queanbeyan–Palerang Regional Council (QPRC) regarding the Soil and Water management Plan and the Construction Traffic and Pedestrian Management Sub Plan
- TfNSW regarding the Construction Traffic and Pedestrian Management Sub Plan
- Ongoing consultation with QPRC is occurring regarding connection to stormwater and public spaces (footpaths and roads)

DPE and QPRC were consulted for this audit, however no response from either organisation had been received at the time of issuing the audit report.

3.9. Complaints

A review of the complaints register found that there have been no complaints in this audit period. There were no complaints during the previous audit period either (Audit 2, up to 2 June 2023).

3.10. Incidents

There has been one incident in this third audit period. A reversing vehicle damaged a fire hydrant on 19 October 2023. This situation had originally been categorised as asset damage, as no personnel injury or environmental impacts were sustained, only the damaged fire hydrant. The hydrant was immediately replaced and Hindmarsh commenced their investigation into the root cause of the incident, with corrective actions establishing the requirement for spotters with regards to reversing vehicles.

This situation was later reclassified by Schools Infrastructure as an 'incident', and the Planning Secretary notified some six days after the event (25 October 2023). This notification was therefore not *immediate* as per the intent and the express requirements of Condition A27, and therefore meant the project was non-complaint with A27. The full incident report, provided on the 25 October 2023 to the Planning Secretary, did

however meet the requirements of Condition A28 (reports submitted in accordance with the requirements of Conditions of Approval, Appendix A), such that the Project maintained compliance with A28. Refer to Table 4-1 for more detail on compliance status.

3.11. Actual versus predicted impacts

Sections 7 and 7.19 of the Environmental Impact Statement (EIS) provide an assessment of the environmental impacts of the project (Mecone November 2021). A summary of impacts as identified in the EIS versus the actual impacts found during this audit is provided below.

Built form and urban design and amenity

The project has been designed to be compatible with the future built form context of the Poplars development area. The proposed buildings are well separated from the nearest residences and will have no notable adverse impacts on the amenity of surrounding development in regard to overshadowing, privacy, wind or views.

Actual Impacts

The EIS states mitigation measures are not required. The approved design has been prepared to address any impacts to amenity and urban design.

Transport and accessibility

Traffic from the new school will impact on the performance of the surrounding key intersections. A School Travel Plan has been prepared for the Highschool to encourage sustainable travel modes.

The footpath network in the vicinity has been upgraded as part of the development.

Actual Impacts

The school is not yet operational so transport impacts are yet to be realised. There is an approved Construction Pedestrian and Traffic Management Plan for the site which is being implemented as evidenced by the induction material and the site information and prestart planning board (refer to photos in Appendix C).

Sustainability

The project includes a range of Environmentally Sustainable Development measures and is targeting a 4 Star Green Star rating.

Actual impacts

The audit noted that waste is being separated and construction and demolition material is being recycled. The registration for the 4 Star Green Star rating with the Green Building Council has been lodged and the design has been prepared in line with Green Star requirements.

Aboriginal heritage

The proposal will directly impact two sites recorded in the Aboriginal Heritage Information Management System. Archaeological investigations and consultation with Aboriginal stakeholders carried out as part of the EIS concluded that the two sites are of low significance. The Aboriginal Cultural Heritage Assessment (ACHA) (Eco Logical Aust. 2021) noted that prior to the commencement of the development a site visit is required with the Registered Aboriginal Parties to attend the study area to collect any visible surface artefacts for AHIMS ID 57-2-0115. Salvage excavations are not recommended for AHIMS ID 57-2-0977.

The EIS also recommends the preparation of an unexpected finds procedure.

Actual Impacts

The audit noted that subsequent to the preparation and finalisation of the ACHA that heritage NSW support the findings of the ACHA and had no additional comments or recommendations.

The requirement for Aboriginal Consultation is noted in the Community engagement plan which states:

Interested Aboriginal Parties:

- Dr Matilda House, Ngambri-Ngunnawal elder

Interest and involvement

- Walk on Country, design discussion, and Smoking Ceremony prior to the Sod Turn

The auditor was provided with photographic evidence that Dr Matilda House, Ngambri-Ngunnawal elder visited the site and a smoking ceremony occurred.

The audit noted that Hindmarsh have an unexpected finds procedure and that there have been no unexpected finds to date.

Noise and vibration

The EIS predicted that construction noise is expected to exceed the noise management levels at the residential receivers to the south but will be less than the highly noise affected level. Reasonable and feasible mitigation measures will need to be implemented during construction as per EPA guidelines.

Actual Impacts

As required by the conditions of consent and the EIS a Construction Noise and Vibration Management Plan had been prepared to manage impacts. Management measures are largely around reducing noise as far as is practicable and working within the approved hours. The requirement for noise monitoring is in only response to complaints and there have been no noise complaints to date. The audit found that equipment is being maintained and that contractors are aware of the requirement to work within approved hours. Notification for extended work hours (6pm to 7pm and up until 4pm on Saturdays) and site activities planned for these times (non-mechanical works inside the buildings i.e. painting, electrical wiring etc) was provided to nearby residents and communicated on the project website, works updates and notification flyers (August to October 2023).

A risk assessment was undertaken by Hindmarsh with regard to the requirement to undertake dilapidation reports on nearby residents. The risk assessment notes that given the distance to the closest receivers and the type of work being undertaken (no rock breaking or pile driving) that impacts to buildings are not anticipated. This finding was confirmed by acoustic engineers Acoustic Logic. A letter was provided to DPE on the 8 August 2022 informing them that pre-construction surveys were not deemed necessary.

Biodiversity

A biodiversity Development Assessment Report (BDAR) was prepared as part of the EIS (Capital Ecology 2021).

The proposal requires clearing of 1.46ha of modified native pasture, which has been identified as habitat for the endangered Golden Sun Moth. However the BDAR concluded that the clearing is unlikely to lead to a decrease in the viability of the local population. The clearing generated an offset requirement of nine (9) species credits under the Biodiversity Assessment Method. These credits have already been paid as part of a previous subdivision development application over the site.

The EIS found that the development may result in a number of indirect impacts on surrounding biodiversity, such as weed introduction. A number of mitigation measures, including weed management and sediment and erosion control, were recommended to mitigate these impacts.

Actual Impacts

The site audit found that the development was occurring within the approved footprint, with no biodiversity issues (such as weed infestations or any significantly eroded areas) noted.

Contamination

The EIS states that there are no major contamination issues on the site.

Actual Impacts

No unexpected finds of contamination have occurred.

Stormwater and soil and water management –

The EIS found that the project will have no notable adverse impacts on soil and water. The EIS requires that sediment and erosion control be implemented in accordance with the “Blue Book”, and water quality improvement devices will be implemented in accordance with the submitted stormwater management plan.

Actual Impacts

The Construction Soil and Water Management Plan (CSWMP) has been prepared to meet the requirements of the “Blue Book”. The CSWMP includes an erosion and sediment control plan and the site audit found that controls were in place and maintained. The previous audit (audit 2) reviewed documentation related to a site visit by the EPA and subsequently Hindmarsh updated their Erosion and Sediment Control Plan (April 2023) and prepared an additional Erosion and Sediment Control checklist. This audit (audit three) found that this checklist is continuing to be implemented.

The second audit noted there was evidence of stockpiling, with the stockpiles not contained within the site. Hindmarsh provided evidence of approval to stockpile on the adjacent land for future as part of the potential stage 2 works via a contract change as shown in Schedule 30 which allowed excess material to be stockpiled on Stage 2 in lieu of disposal as VENM. An investigation was completed (ACT Geotechnical Engineers March 2023) to determine if the stockpiled material met the requirements of a Standard Resource Recovery Exemption under Part 9, Clauses 91 and 92 of the *Protection of the Environment Operations (Waste) Regulation 2014 - excavated natural material exemption 2014*. The investigation found that the material meets the requirements of the excavated natural material exemption 2014. The stockpiles were observed during the third audit and it was noted that they are being adequately protected until such time they are utilised in the future Stage 2 (separate development) works.

Waste

The EIS notes that the project will provide for satisfactory waste management during the construction and operation phases. Preliminary waste management plans were prepared at the EIS stage and were required to be updated during the detailed design.

Actual Impacts

The project is designed to be a cut fill balance and is occurring on a green field site, therefore there is relatively little waste being generated. Regardless, there was evidence, via the waste register inspected during the time of Audit 3, that waste is being separated and recycled.

It was noted during the second audit (June 2023) that stockpiling is occurring on Stage 2 of the project site. Hindmarsh provided evidence of approval to stockpile on the adjacent land for future as part of the potential stage 2 works via a contract change as shown in Schedule 30 which allowed excess material to be stockpiled on Stage 2 in lieu of disposal as VENM. The investigation completed (ACT Geotechnical Engineers March 2023) to determine if the stockpiled material meets the requirements of a Standard Resource Recovery Exemption under Part 9, Clauses 91 and 92 of the *Protection of the Environment Operations (Waste) Regulation 2014- The excavated natural material exemption 2014*, found this to be the case. The stockpiled material meets the requirements of the ‘excavated natural material exemption 2014’.

3.12. Site inspection

The site inspection found the site to be well maintained. The entire site was viewed at the inspection. The purpose of the site inspection was to check that environmental controls were implemented and maintained. The site visit found that:

- There are few exposed earth surfaces that have the ability to generate dust, cause erosion or sedimentation due to the building structure being almost complete and landscaping and site stabilisation underway.
- Erosion and sediment controls were appropriate and maintained. It was noted that the additional controls in the ESCP (April 2023) version had been implemented
- The site was clearly fenced
- Site signage was in place
- Waste receptacles were available
- There was some minor tracking of dust but this did not extend to the main road

Photos of the site are provided in Appendix C.

3.13. Site Interviews

Site interviews occurred with staff from Hindmarsh during the course of the audit. The interviews found that staff understood the requirements of the plans.

3.14. Previous annual review or compliance report recommendations

This is the third audit of the project. Monthly reviews of plans are occurring as evidenced by a review of the "Onsite" document revision register. The CEMP was updated in September 2023 and is now at Revision 17. Compliance reports are not required in the conditions of consent.

3.15. Improvement opportunities

In addition to closing out the non-compliance raised in this audit, there are no further improvement opportunities identified

3.15.1. Status of improvement opportunities in previous audit

Online presentation of CEMP

No change has been made to the way the CEMP is displayed on the Project website, to reduce the risk of missing items. The live copy on the website is as per the approved plans accepted by the Planning Secretary.

3.16. Key strengths

The key strength of this project is the committed team. Hindmarsh have a good understanding of the conditions and dedicate enough resources to manage the site.

4. Recommendations

The audit findings with recommend actions (as relevant) are listed in Table 4-1.

4.1. Summary of Compliance and non-compliances against conditions

Five (5) non-compliances were raised in this audit (see Table 4-1 below).

Table 4-1: Summary of non-compliances

Condition #	Requirement	Audit finding	Recommendations/ Actions
<p>A1</p>	<p>The development may only be carried out: a) in compliance with the conditions of this consent</p>	<p>This third audit found project was non-compliant with the following:</p> <ul style="list-style-type: none"> • A25 - the Project was unable to evidence that at least 48 hours before the commencement of construction, that the required documents were available on the website as per the requirements of A25, the compliance status for A25 remains non-complaint and closed. • A27 – one incident occurred in the third audit period (originally categorised as asset damage). Following a re-classification of the situation by SI to ‘incident status’, this triggered the requirement to notify DPE, however the incident had occurred some days prior. • A32 (c) – CEMP not updated within 3months of approved modification (Modification 1 dated 18 May 2023, review due on/ before 18 August 2023). Revision 16 updated 14 April 2023 prior to Modification 1, Revision 17 made 1 September 2023 - after the three 	<p>Refer below for details listed against each condition.</p>

Condition #	Requirement	Audit finding	Recommendations/ Actions
		<p>month time frame.</p> <ul style="list-style-type: none"> A33 - The Project provided a copy of the then revised CEMP (Rev 16, 14/4/2023) to Planning Secretary for information on 19/6/2023, after the required 6 week timeframe. Further, Revision 17 was made 1/9/2023, however no evidence could be found that Revision 17 was submitted the Certifier within the required 6 week timeframe (Planning Secretary notification was complied with via Post-approval submission 11/10/2023). 	
<p>A25</p>	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must (a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</p>	<p>The third audit found that all documentation required under A25 is currently available on the project’s website, including the recent modifications (Mod 1 and Mod 2), the complaints register present and updated monthly (November 2023) and works notifications and community updates also available.</p> <p>The audit could not find any evidence however, that in August 2022, the then required documentation per the requirements of this condition, were uploaded to the project’s website 48 hours prior to construction commencement as per the requirements of this condition.</p>	<p>Closed</p>

Condition #	Requirement	Audit finding	Recommendations/ Actions
	<p>(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;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) a complaints register, updated monthly;</p> <p>(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;</p> <p>(x) any other matter required by the Planning Secretary; and</p> <p>(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</p>	<p>This was a finding of previous audits also, and although it is categorised as a non-compliance, it is considered closed.</p>	
<p>A27</p>	<p>The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident.</p>	<p>There was one incident in the third audit period, noting that this had originally been categorised as asset damage. Following a re-classification of the situation by SI to 'incident status', this triggered the requirement to notify DPE, however the incident had occurred some days prior. The notification from SI therefore occurred six days following the fire hydrant damage, and therefore noncompliant with the requirements of this condition.</p>	<p>It is recommended that the <i>Injury, Illness and Incident Management and Reporting flow chart</i> (or another suitable section of the CEMP at Hindmarsh's discretion) is updated, to specify that DPE notification is required <i>immediately</i> after an incident occurs, with responsible person(s) to make the notification and the mechanism of notification (i.e. email, phone call). A subsequent incident report will follow, emailed to the Planning Secretary through the major projects portal within seven days (once the investigation has</p>

Independent Audit Report

Jerrabomberra High School



Condition #	Requirement	Audit finding	Recommendations/ Actions
			been completed, as per the requirements of A28).
A32	<p>Within three months of:</p> <p>(a) the submission of an incident report under condition A28;</p> <p>(b) the submission of an Independent Audit under condition C34 or C35;</p> <p>(c) the approval of any modification of the conditions of this consent; or</p> <p>(d) 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</p>	<p>a) Audit 3 noted one incident, 19/10/2023, with the submission of that incident report occurring 25/10/2023. A revision to the CEMP was therefore required on/ before 25 January 2024 thus not being triggered during the audit 3 period.</p> <p>b) Audit 2 occurred 2 June 2023, therefore a review was due on/ before 2 September 2023. Revision 17 was made on 1 September 2023. Revision 17 is therefore compliant with the requirements of this condition, being within 3 months since the second independent audit.</p> <p>c) There have been two approved modifications, one approved 18 May 2023 (review due on/ before 18 August 2023) and the other on 27 September 2023 (review due on/ before 27 December 2023). Audit 3 found that the project was non-compliant with the August revision deadline, with Revision 16 being updated prior to both the modifications (14/4/2023) and Revision 17 being made 1/9/2023, which needed to occur prior to 18 August 2023, to comply with the requirements of this Condition.</p>	<p>This audit finding is considered closed as an updated was made to the CEMP to account for the two modifications, albeit past the required 3 month deadline.</p> <p>It should be noted however, that an update to the CEMP (to take it up to Revision 18), is recommended, with the associated notification to the Certifier and Planning Secretary, required within three months of the issue of this third audit report, following the findings of this audit (i.e. refer to incident flowchart update recommended above under A27).</p>

Condition #	Requirement	Audit finding	Recommendations/ Actions
		<p>d) No written directions have been received, therefore this part of the condition has not been triggered.</p>	
<p>A33</p>	<p>If necessary, to either <i>improve the environmental performance of the development, cater for a modification</i> 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. 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.</p>	<p>The CEMP required under B13 is required to be <i>submitted to the Certifier</i> and a copy <i>provided to the Planning Secretary for information</i>.</p> <p>Revision 16 of the CEMP was updated 14/4/2023, to include sediment control updates and emergency contact details, to improve the environmental performance of the development following erosion and sediment control observations and an EPA visit (incident). The Project therefore submitted Revision 16 to the Certifier, within the required 6 weeks.</p> <p>The Project didn't provide a copy to Planning Secretary for information, however, until 19/6/2023, which is past the six-week timeframe. Therefore the Project is non-compliant with the requirements of this condition.</p> <p>There have been two modifications for the project (Modification 1 approved on 8 May 2023 and Modification 2 on 27 September).</p>	<p>Update the Projects CEMP to include a "document distribution" section/ similar – to ensure that both the Certifier and the Planning Secretary are notified of any management plan updates, that these notifications are made within the required timeframes and that such notifications are date stamped for compliance verification.</p>

5. Conclusion

The audit found five (5) non-compliances with the Conditions of Approval. The document review found that Environmental Management Plans and sub plans are relevant to the site and are being implemented.

Condition Part	Compliances	Non Compliances	Not triggered
A (33)	18	5	10
B (28)	21	0	7
C (40)	32	0	8
D (35)	2		33
E (20)			20

Appendix A Auditor CVs and Independence Declarations

Natascha Arens | BAppSc (Conservation Mgt), MBEM, CEnvP, MEIANZ, Certified Lead Auditor

Principal Environmental Consultant

Systems Manager

Natascha launched the Sydney Branch of NGH in 2006. She has around 30 years of professional experience in environmental management and impact assessment and began her career as an ecologist in South Eastern NSW.

She has worked in both the public and private sector. Natascha has a wealth of experience in environmental impact assessment for large infrastructure projects. She is an Exemplar Global Lead Environmental Auditor and has extensive auditing experience across a range of industries.

The diversity of her planning experience coupled with her onsite and project management experience has equipped her with an excellent understanding of environmental issues, legislation and planning in regional and urban environments. Natascha gives clients assurance that NGH will use innovation and breadth of company history to drive sustainable outcomes for projects.

Natascha has a leading role in the operational performance of the company. Instigating improved environmental performance is something Natascha pursues with enthusiasm.



Focus areas

- Environmental auditing
- Environmental Impact Assessments
- Legislation interpretation
- Environmental Management Plans
- Preliminary Environmental Constraints Assessments & Scoping Reports
- Expert reviewer (CEnvP-IA)
- Stakeholder and Community Engagement
- Environmental training and workshops

Professional associations and accreditations

- Environmental Institute of Australia and New Zealand (EIANZ) member
- Certified Environmental Practitioner – CEnvP # 130
- Exemplar Global Certified Principal Environmental Auditor # 105783
- NGH Director
- CCRSS Director and Secretary (Voluntary Role)

Project experience

Renewable energy

Maxwell Solar Farm (Maxwell), Muswellbrook, NSW

The \$40m, 25MW solar farm on a rehabilitated coal mine site will produce electricity for the Maxwell infrastructure and export to the grid, the first large scale example in New South Wales. As **Project Director** Natascha undertook the final review of reports, from the initial constraints and Scoping Report to the EIS and Submissions Report. She worked with the project team to overcome challenges with approvals.

Gunning Windfarm (Acciona), Gunning, NSW

Gunning Wind Farm is a 46.5MW wind farm comprising 31 turbines and located 35km north east of Canberra. Natascha provided was the **Senior Environment Adviser** throughout the construction phase of this project. She ensured management plans complied with the Department of Plannings requirements and the conditions of consent and oversaw effective implementation of the plans on site throughout the construction phase.

Dunedoo Solar Farm (IBVoigt) Dunedoo NSW

Dunedoo Solar Farm is a 55-MW AC solar farm generally comprising a solar array, access roads, on-site substation and a 66-kV Transmission Line. As **Project Director** for this project, Natascha undertook senior review and final sign off on the EIS. She also worked with the client and the NGH team to navigate some challenging road access and grid connection requirements.

Linear infrastructure

Albion Park Rail Bypass (TFNSW) Albion Park, NSW

The Albion Park Rail bypass is a \$630 million project funded by the NSW Government that completes the 'missing link' for a high standard road between Sydney and Bomaderry. It is an important freight, bus and tourist route.

As **Project Director** for this project, Natascha worked closely with the TFNSW and Cardno team to prepare the Scoping Report, Biodiversity Assessment and Preferred Activity report. Later in the project she undertook a **Project Management** role for the preparation of the Construction Environmental Management Plans for the early works package.

Pacific Highway Upgrades (Lend Lease) Karuah Bulahdelah, Napiac, Yelgun-Chinderah, Brunswick -Yelgun, Tugun Bypass , NSW

The Pacific Highway upgrade is the largest road infrastructure project in Australia. It connects Sydney and Brisbane, and is a major contributor to the country's economic activity. The Australian and NSW governments have been jointly funding the Pacific Highway upgrade since 1996.

Natascha was the **Environmental Manager** on over 100kms of the Pacific Highway upgrade during the first ten years of operation. She undertook regular inspections and audits of these projects to ensure operation of the highway met the TfNSW specifications and standards.

Bringelly Road Upgrade (TfNSW) Bringelly, NSW

The Australian and NSW governments are upgrading Bringelly Road between Camden Valley Way, Leppington and The Northern Road Bringelly as part of the Western Sydney Infrastructure Plan, a \$3.6 billion road investment program.

Natascha was **Project Director** for Stage 1 of the Bringelly Road upgrade. She led the NGH team who prepared the environmental impact assessment, including specialist studies for biodiversity and heritage.

Empire Bay Drive Upgrade Project REF (AT&L, RMS), Kincumber, NSW

A significant upgrade to two lanes each direction of a highly trafficked section of the Central Coast, Empire Bay Drive at The Scenic Road, Kincumber. As **Project Director**, Natascha liaised reviewed all outputs associated with the Project REF and specialist biodiversity and Aboriginal Heritage studies, along with an Addendum REF, Submissions Report and Environmental Management Plans.

Natascha worked with the project team to resolve issues and to ensure that deadlines were met and a high-quality document was put on display.

Mining and resources

Coraki Quarry (KIS), Coraki, NSW

Coraki Quarry is a hard rock quarry, classified as State Significant Development (SSD) under the EOA&A Act. As the Department of Planning approved **Independent Environmental Auditor** on the Project, Natascha was responsible for auditing compliance with the operational requirements of the SSD condition of consent and the Environmental Protection Licence.

Defence

Holsworthy Barracks Mid-Term Refresh (Beca & Defence), Sydney, NSW

Holsworthy Barracks Mid-Term Refresh was an interim project aimed at sustaining operations until the Holsworthy Barracks Redevelopment Project. Natascha was the **Project Director** leading the environmental impact assessment. Natascha worked with the client to untangle the planning pathway for the project which occurred on both public and defence land.

HMAS Platypus (Sydney Harbour Foreshore Trust), Neutral Bay, NSW

The former HMAS Platypus site (Platypus) was formally transferred to the Harbour Trust on 23 July 2005. It has had a diverse history including as gas works, a Naval torpedo maintenance facility, the HMAS Platypus submarine base and now as an emerging new public park.

Natascha was the **Project Manager** for various projects undertaken on this site by NGH between 2010 and 2016 including marine surveys, aquatic biodiversity assessment and subsequent sea horse relocation and management plan.

Government

Foxground to Berry (TfNSW & Fulton Hogan), Berry, NSW

The Foxground to Berry Bypass is a four-lane highway with median separation for 12.5 km of the Princes Highway south of Wollongong. As **Project Director**, Natascha undertook final review of all reports. Natascha worked on this project for five years, reviewing all outputs of the construction and post-construction ecological monitoring. Performance criteria were set at the EIS stage and during the construction phase. Monitoring included weed, aquatic, frog, and fauna surveys (Spotlighting, call playback, camera detection and scat and track surveys) and water quality (including macroinvertebrates). Roadkill was also monitored during construction and the first year of operation. Heat maps of roadkill hotspots were identified and used to make recommendations for further exclusion fencing.

Elizabeth Bay Marina (RMS), Elizabeth Bay, Sydney, NSW

The 100 year old Elizabeth Bay Marina was upgraded in 2018; the marina was vulnerable to flooding and had begun to deteriorate due to its age. Natascha was the **Project Director** overseeing the delivery of the environmental impact assessment and specialist Biodiversity and heritage assessments under an incredibly tight timeline. She also worked with RMS to undertake public consultation both prior to the impact assessment and during the public exhibition of the impact assessment.

Water

Murrumbidgee to Googong Pipeline (Iconwater), Canberra, ACT

A 12-kilometre pipeline that can transfer water from the Murrumbidgee River into the Googong Reservoir, developed as part of a suite of water security projects initiated during the Millennium Drought. Natascha is the Department of Planning approved **Independent Environmental Auditor** for this project. Natascha reviewed the project against the measures committed to in the consent and the operational management plan for the project. She made recommendations to the project team to facilitate continuous improvement.

Industrial

St Marys Intermodal (Pacific National), Sydney, St Marys, NSW

St Marys Freight Hub a State Significant Development project services major retail distribution centres and warehouses across Greater Western Sydney, including major industrial estates. Natascha was the Department of Planning approved **Independent Environmental Auditor** for this project. Natascha undertook compliance audits for this project from the early works phase and throughout the construction of the project.

Land development

Sydney Childrens Hospital (Health Infrastructure), Bowral, NSW

The \$658 million Sydney Children's Hospital Stage 1 and Minderoo Children's Comprehensive Cancer Centre brings world-leading clinical care, research and education together under one roof to transform kids' health. Natascha is the Department of Planning approved **Independent Environmental Auditor** for this project. This project is part of the greater Randwick Campus Redevelopment

New Maitland Hospital (Health Infrastructure), Maitland, NSW

The NSW Government has invested \$470 million in delivering the new Maitland Hospital, to meet the growing health service needs for the surrounding communities of the Hunter Valley now and into the future. Natascha is the Department of Planning approved **Independent Environmental Auditor** for this project. This project was undertaken on a green field site with native vegetation communities and potential Aboriginal deposits present. Natascha undertook compliance audits for this project from the early works phase through to operation of the hospital.

Campbelltown Hospital redevelopment (Health Infrastructure), Campbelltown, NSW

The NSW Government has invested 632 million upgrade of Campbelltown Hospital and the redevelopment which will see a new clinical services building as well as

refurbishment of existing buildings.. As the approved **Independent Environmental Auditor** for this project Natascha undertook compliance audits for this project from the early works phase through construction. This project was undertaken adjacent to an operating hospital and subject to stringent noise and vibration requirements.

Royal Hall of Industries (Sydney Swans), Sydney, NSW

Sydney Swans transformed the historic Royal Hall of Industries into a world-class sporting and community hub for not-for profits and elite training facility for the Sydney Swans and their youth Academy. As the approved **Independent Environmental Auditor** for this project Natascha undertook compliance audits for this project from the early works phase through construction.

Independent Audit Report Declaration Form

Project Name: New Jerrabomberra High School

Consent Number SSD-24461956

Description of Project The new Jerrabomberra High School will have 25 flexible learning spaces including 3 support learning spaces in modern facilities to accommodate approximately 500 students. The approved project includes Construction and operation of a new high school, comprising:

- site preparation including bulk earthworks
- construction of school buildings up to three storeys in height
- including administration/staff areas, library and hall
- covered outdoor learning area, general learning spaces and amenities
- car parking and bicycle parking
- associated works including site landscaping, walkways, central plaza, outdoor games courts, fencing and signage
- drainage works and school signage
- associated infrastructure upgrades including bus bays, drop-off/pick-up facility, on-street car parking and pedestrian infrastructure.

Project Address Lot 2 DP 1277158, 101 Environa Drive, Environa (previously known as part of Lot 1 DP 1263364, part of 300 Lanyon Drive, Jerrabomberra)

Proponent: School Infrastructure

Title of Audit: Independent Audit New Jerrabomberra High School

Date: 6 December 2022

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Compliance Requirements (Department 2019)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

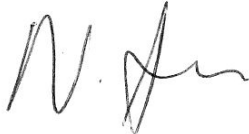
Notes:

- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a

report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and

- b) The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Name of Auditor Natascha Arens



Signature

Qualification B App Sc; MBEM, Exemplar Global Lead Auditor

Company NGH PTY LTD

Company Address 17/21 Mary Street Surry Hills NSW 2010

Olivia Merrick | BSc Cons Biol, BEnvSc (Hons)

Principal Consultant - Compliance

Olivia is environmental management professional, experienced in leading teams to deliver environmental compliance excellence. She has over 20 years consulting, industry and public sector experience. She has delivered complex multidisciplinary projects for transport, major infrastructure construction (rail, highway, pipeline, power transmission); and large-scale resources development (exploration; underground mining; upstream and downstream oil & gas) from a technical base that spans ecology, weed and pathogen management, rehabilitation, acid sulfate soils, contaminated sites, erosion and sediment control, stakeholder engagement, heritage considerations and noise management. Olivia has supported clients across Australia and has a wide understanding of each State's nuanced environment and planning pathways at both the development approval and on-ground post-approval and compliance implementation stages.



Focus areas

- Environmental project management for post approval (construction phase) delivery for Major Projects/ State Significant Infrastructure; renewable energy sectors
- Environmental compliance and assurance programs, environmental auditing
- Environmental impact/ due-diligence assessments

Professional associations and accreditations

- ISO 9001 Quality Management Systems: Lead Auditor (BSBAUD503B)
- Biobanking Accredited Assessor
- Construction Induction (white card)
- Rail Industry Safety Card
- Certificate III Conservation and Land Management
- Site Environmental Management (Observe Environmental Work Practices RTC2702A; Conduct Erosion and Sediment Control RTD2202A)
- Acid Sulfate Soils–Identification, Assessment and Management

- Erosion and Sediment Control certification (Water Management on Construction Sites, Prepare and Review ESC Plans, Best Practice Erosion and Sediment Control)
- *Phytophthora cinamomi* (Dieback Disease) Management Accreditation; Weed Stop certification
- Emergency Responder:
 - Certificate II Public Safety (Firefighting and Emergency Operations)
 - Provide Cardiopulmonary Resuscitation (HLTAID001)
 - Perform Rescue form Live LV Panel (UETTDRRF068)
 - Provide First Aid (HLTAID003)
 - Advanced (Level 3) First Aid certification (HLTFA402B)
 - Operate Breathing Apparatus (MSAPMOHS216A)
 - Rope Rescue - Participate in Rescue Operation (PUASAR022A); Rope Rescue, Provide Emergency Care (PUAEME001B); Height Safety Equipment Inspector (PUAEQU001B); Work Safely at Heights (RIIWH5202D)
 - Confined Space Entry – Undertake Confined Space Rescue (PUASAR025A); Enter and Work in a Confined Space (RIIWH5202D)
 - Defensive Driving on Gravel, Four wheel Drive Recovery

Project experience

Renewable energy

Frasers Solar Farm (South Energy), Toongabbie, Victoria

Frasers Solar Farm will install a 75 megawatts solar facility afor connection in to into the national grid (National Electricity Market) **Principal Consultant** Post approval environmental management documentation.

Dunedoo Solar Farm (ib vogt), Warrumbungle LGA, NSW

Dunedoo Solar Project proposes to develop a 55MW (AC) solar farm **Principal Consultant** Compliance review and options assessment for design.

Linear infrastructure

Pacific Highway upgrade Woolgoolga to Ballina (TfNSW), Grafton, NSW

Upgrade of 155kms to four lane highway **Environmental Lead** Environmental project management onsite, for post-approval (construction phase); influencing internal and external departments to achieve environmental excellence; technical oversight of environmental management program; subcontractor management; consistency assessments for design change; managing site compliance in accordance with legislation and project approvals, environmental audits

Hunter8 Alliance (John Holland), Maitland, NSW

Triplication of the main North Rail Line between Singleton and Maitland to increase the capacity of the Hunter Valley Rail Freight Corridor **Senior Consultant** Supplementary environmental impact assessments, influencing internal and external departments to achieve environmental excellence; managing site compliance in accordance with legislation and project approvals

Route Options Assessment (Western Power), Great Southern, W.A

Regional scale route selection for the determination of overhead powerline installation connecting from Collie Power Station to south-west Western Australian customers **Area Manager** Environmental approvals, stakeholder engagement.

Government

Sydney Maintenance Contract, West Zone (TfNSW), Sydney, NSW

Sydney West Zone maintenance Forward Works Program **Environmental Manager** Environmental planning and approvals for development consent, consistency assessments for design change, drafting/ approval/ implementation of Construction Environmental Management Plans; managing site compliance in accordance with legislation and project approvals, environmental audits.

Sydney Metro North West Line (TfNSW) Chatswood, NSW

Conversion of the existing Epping to Chatswood Rail Link to metro standards and connects the suburbs of Rouse Hill and Chatswood via Castle Hill and Epping **Environmental Manager** Technical oversight of environmental management program; consistency assessments for design changes, works approvals/ permits for construction activities outside of approved times.

Northern Beaches B-Line Project (TfNSW), Mona Vale NSW

Bus Lane upgrades and associated infrastructure improvements for the 10 stops between Mona Vale in the northern beaches of Sydney and Wynyard station in the CBD **Environmental Manager** Technical oversight of environmental management program; consistency assessments for design changes, works approvals/ permits for construction activities outside of approved times.

Australian Nuclear Science Technology Organisation (ANSTO) Expansion Project, Sydney, NSW

Development expansion of the existing ANSTO facility in Lucas Heights, Sydney **Senior Consultant** Environmental impact assessment for development, post approval management plans and assurance documentation.

Mining and resources

Wheatstone LNG (Chevron), Onslow W.A.

Construction of two LNG trains, combined capacity of 8.9 MTPA **Environment Lead** Environmental project management onsite, post-approval (construction phase); technical oversight of environmental management program; subcontractor management; managing site compliance in accordance with legislation and project approvals; environmental audits

Gladstone LNG Upstream (Fluor/ Santos), Roma, QLD

Roma Coal Seam Gas field development Compressor station construction **Environmental Lead** Environmental project management for Train 1 Gas Field Development [Gas and water gathering network (150+kms); Roadworks and infrastructure upgrades (30+kms) Powerline installation (200+kms); and 12 construction camps (and associated Sewerage Treatment Plants)]. managing site compliance in accordance with legislation and project approvals; environmental audits

Macedon Gas Field (BHP) Onslow, W.A.

Onshore Domestic Gas Plant development, estimated 400 and 750 billion cubic feet of gas produced; approximately 70km of pipeline from the Indian Ocean near Onslow to the Dampier to Bunbury Gas Pipeline tie-in Government **Environmental Lead** Project construction advice to identify and comply with environmental requirements, influencing internal and external departments to achieve environmental excellence, environmental audits

Water

Highland Source Project (Goulburn Mulwaree Council), Goulburn, NSW

Drinking water supply project from Goulburn to Wingecarribee Reservoir **Senior Consultant** Environmental Impact assessment and post approval (construction-phase) environmental management plans.

Harcourt Modernisation Project (Colliban Water), Castlemaine, Victoria

Supply and installation of 45km of HDPE pipeline, transfer pump station construction **Environment Management Representative** Preparing scopes of work and oversight of environmental subcontractors, and compiling environmental baseline information; Drafting Environmental Compliance Plans, Construction Environmental Control Plans, and other required project- specific environmental plans

Sugarloaf Pipeline Alliance (John Holland, GHD, SKM), Melbourne Victoria

Seventy (70) kilometres of pipe linking the Goulburn River (Northern Vic.) to the Sugarloaf Reservoir in Melbourne's north-east **Senior Advisor** Site based environmental project management for construction activities; liaising with regulators regarding environmental permitting needs, permit compliance activities, and design and construction changes with the potential for permit/regulatory impacts.

Land development

Hoxton Park development (Stockland), Sydney, NSW

Land subdivision to develop the area as residential node **Senior Consultant** Environmental Impact assessment and approvals for development

Banksia Grove (LWP Group), Perth, W.A.

Land subdivision to develop the area as a residential node **Area Manager** Environmental Impact assessment and approvals for development

Independent Audit Report Declaration Form

Project Name: New Jerrabomberra High School

Consent Number SSD-24461956

Description of Project The new Jerrabomberra High School will have 25 flexible learning spaces including 3 support learning spaces in modern facilities to accommodate approximately 500 students. The approved project includes Construction and operation of a new high school, comprising:

- site preparation including bulk earthworks
- construction of school buildings up to three storeys in height
- including administration/staff areas, library and hall
- covered outdoor learning area, general learning spaces and amenities
- car parking and bicycle parking
- associated works including site landscaping, walkways, central plaza, outdoor games courts, fencing and signage
- drainage works and school signage
- associated infrastructure upgrades including bus bays, drop-off/pick-up facility, on-street car parking and pedestrian infrastructure.

Project Address Lot 2 DP 1277158, 101 Environa Drive, Environa (previously known as part of Lot 1 DP 1263364, part of 300 Lanyon Drive, Jerrabomberra)

Proponent: School Infrastructure

Title of Audit: Independent Audit New Jerrabomberra High School

Date: 20th September 2023

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Compliance Requirements (Department 2019)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a

audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and

- b) The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Name of Auditor Olivia Merrick



Signature

Qualification BSc (Hons); RABSQA (Exemplar Global) Lead Auditor

Company NGH PTY LTD

Company Address 17/21 Mary Street Surry Hills NSW 2010

Appendix B Audit table (protocol)

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
SCHEDULE 2 - PART A ADMINISTRATIVE CONDITIONS						
A1	<p>OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.</p>	<p>Site visit Crown Certificate (CC) 1 and 2 Environmental Incident Register</p>	<p>The audit found that all reasonable and feasible measures were being implemented and found no evidence of material harm to the environment.</p>	C	C	C
A2	<p>TERMS OF CONSENT The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; (d) in accordance with the approved plans in the table below:</p>	<p>Environmental Impact Statement New High School in Jerrabomberra SSD-24461956 (Mecone Nov 2021) SSD-24461956 conditions of consent Modification of development consent MOD 1 18 May 2023</p>	<p>The first audit found that the project was not compliant with A25 and C33.</p> <p>This second audit found project was non-compliant with seven conditions</p> <ul style="list-style-type: none"> A25 (Audit response report was not publicly available) A27 Incident notification delay for EPA site visit and issues A29 – non-conformance raised in audit 1 were not made in the 7 day period. A32 the Planning Secretary and the Certifier were not notified of a review of plans and strategies within 3 months of the first audit. 	NC	NC	NC

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3																																																																																																																																																											
	<table border="1"> <thead> <tr> <th colspan="4">Architectural drawings prepared by TKD Architects</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>AR-1010</td> <td>E</td> <td rowspan="3">Proposed Site Plan</td> <td>23.03.22</td> </tr> <tr> <td>AR DA HS - 1010</td> <td>F</td> <td>12.06.23</td> </tr> <tr> <td></td> <td>G</td> <td>07.06.23</td> </tr> <tr> <td>AR-2000</td> <td>C</td> <td rowspan="2">Lower Ground Floor Plan</td> <td>24.03.22</td> </tr> <tr> <td>AR DA HS - 2000</td> <td>D</td> <td>05.06.23</td> </tr> <tr> <td>AR-2001</td> <td>C</td> <td rowspan="2">Ground Floor Plan</td> <td>24.03.22</td> </tr> <tr> <td>AR DA HS - 2001</td> <td>D</td> <td>05.06.23</td> </tr> <tr> <td>AR-2002</td> <td>C</td> <td rowspan="3">First Floor Plan</td> <td>24.03.22</td> </tr> <tr> <td>AR DA HS - 2002</td> <td>D</td> <td>03.06.23</td> </tr> <tr> <td></td> <td>E</td> <td>05.06.23</td> </tr> <tr> <td>AR-2003</td> <td>C</td> <td rowspan="2">Roof Plan</td> <td>24.03.22</td> </tr> <tr> <td>AR DA HS - 2003</td> <td>D</td> <td>05.06.23</td> </tr> <tr> <td>AR-3000</td> <td>C</td> <td rowspan="2">East and South Elevations</td> <td>24.03.22</td> </tr> <tr> <td>AR DA HS - 3000</td> <td>D</td> <td>05.06.23</td> </tr> <tr> <td>AR-3001</td> <td>B</td> <td rowspan="2">North and West Elevations</td> <td>24.03.22</td> </tr> <tr> <td>AR DA HS - 3001</td> <td>C</td> <td>05.06.23</td> </tr> <tr> <td>AR-3400</td> <td>B</td> <td rowspan="3">BLDG A – Sections – Sheet 01</td> <td>24.03.22</td> </tr> <tr> <td>AR DA HS - 3400</td> <td>C</td> <td>03.06.23</td> </tr> <tr> <td></td> <td>D</td> <td>05.06.23</td> </tr> <tr> <td>AR-3410</td> <td>B</td> <td rowspan="2">BLDG B – Sections – Sheet 01</td> <td>24.03.22</td> </tr> <tr> <td>AR DA HS - 3410</td> <td>C</td> <td>05.06.23</td> </tr> <tr> <td>AR-9000</td> <td>B</td> <td rowspan="2">Materials and Finishes</td> <td>24.03.22</td> </tr> <tr> <td>AR DA HS - 9000</td> <td>C</td> <td>05.06.23</td> </tr> <tr> <td>AR HS 2150</td> <td>C</td> <td>Carpark Plan</td> <td>02.08.23</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="4">Landscape Plans prepared by Context Landscape Architecture</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>JHS_LA_SSDA_1000</td> <td>8</td> <td rowspan="2">Landscape Site Plan</td> <td>24.03.22</td> </tr> <tr> <td></td> <td>10</td> <td>11.07.23</td> </tr> <tr> <td>JHS_LA_SSDA_1001</td> <td>5</td> <td rowspan="2">Northern Campus Detail Plan</td> <td>24.03.22</td> </tr> <tr> <td>JHS_LA_SSDA_1101</td> <td>7</td> <td>11.07.23</td> </tr> <tr> <td>JHS_LA_SSDA_1002</td> <td>5</td> <td rowspan="2">Southern Campus Detail Plan</td> <td>24.03.22</td> </tr> <tr> <td>JHS_LA_SSDA_1102</td> <td>7</td> <td>11.07.23</td> </tr> <tr> <td>JHS_LA_SSDA_2002</td> <td>5</td> <td rowspan="2">Planting Plan</td> <td>24.03.22</td> </tr> <tr> <td></td> <td>7</td> <td>11.07.23</td> </tr> <tr> <td>JHS_LA_SSDA_2003</td> <td>5</td> <td rowspan="2">Proposed Tree Plan</td> <td>24.03.22</td> </tr> <tr> <td></td> <td>8</td> <td>17.07.23</td> </tr> <tr> <td>JHS_LA_SSDA_2004</td> <td>4</td> <td rowspan="2">Indicative Species</td> <td>24.03.22</td> </tr> <tr> <td></td> <td>6</td> <td>11.07.23</td> </tr> <tr> <td>JHS_LA_SSDA_2005</td> <td>4</td> <td rowspan="2">Indicative Species</td> <td>24.03.22</td> </tr> <tr> <td></td> <td>6</td> <td>11.07.23</td> </tr> <tr> <td>JHS_LA_SSDA_2006</td> <td>5</td> <td rowspan="2">Fencing Plan</td> <td>24.03.22</td> </tr> <tr> <td></td> <td>7</td> <td>11.07.23</td> </tr> </tbody> </table>	Architectural drawings prepared by TKD Architects				Dwg No.	Rev	Name of Plan	Date	AR-1010	E	Proposed Site Plan	23.03.22	AR DA HS - 1010	F	12.06.23		G	07.06.23	AR-2000	C	Lower Ground Floor Plan	24.03.22	AR DA HS - 2000	D	05.06.23	AR-2001	C	Ground Floor Plan	24.03.22	AR DA HS - 2001	D	05.06.23	AR-2002	C	First Floor Plan	24.03.22	AR DA HS - 2002	D	03.06.23		E	05.06.23	AR-2003	C	Roof Plan	24.03.22	AR DA HS - 2003	D	05.06.23	AR-3000	C	East and South Elevations	24.03.22	AR DA HS - 3000	D	05.06.23	AR-3001	B	North and West Elevations	24.03.22	AR DA HS - 3001	C	05.06.23	AR-3400	B	BLDG A – Sections – Sheet 01	24.03.22	AR DA HS - 3400	C	03.06.23		D	05.06.23	AR-3410	B	BLDG B – Sections – Sheet 01	24.03.22	AR DA HS - 3410	C	05.06.23	AR-9000	B	Materials and Finishes	24.03.22	AR DA HS - 9000	C	05.06.23	AR HS 2150	C	Carpark Plan	02.08.23	Landscape Plans prepared by Context Landscape Architecture				Dwg No.	Rev	Name of Plan	Date	JHS_LA_SSDA_1000	8	Landscape Site Plan	24.03.22		10	11.07.23	JHS_LA_SSDA_1001	5	Northern Campus Detail Plan	24.03.22	JHS_LA_SSDA_1101	7	11.07.23	JHS_LA_SSDA_1002	5	Southern Campus Detail Plan	24.03.22	JHS_LA_SSDA_1102	7	11.07.23	JHS_LA_SSDA_2002	5	Planting Plan	24.03.22		7	11.07.23	JHS_LA_SSDA_2003	5	Proposed Tree Plan	24.03.22		8	17.07.23	JHS_LA_SSDA_2004	4	Indicative Species	24.03.22		6	11.07.23	JHS_LA_SSDA_2005	4	Indicative Species	24.03.22		6	11.07.23	JHS_LA_SSDA_2006	5	Fencing Plan	24.03.22		7	11.07.23		<ul style="list-style-type: none"> C8 the EPA raised issues around maintenance of erosion and sediment controls, maintenance was not in accordance with the requirements of approved plans C36 – The audit response report was not made publicly available in the 60 day time period <p>This third audit found project was non-compliant with these conditions:</p> <ul style="list-style-type: none"> A25 - the Project was unable to evidence that at least 48 hours <i>before the commencement of construction</i>, that the required documents were available on the website as per the requirements of A25 (compliance status for A25 remains non-complaint for the duration of the Project and closed). A27 – one incident occurred in the third audit period (originally categorised as asset damage). Following a re-classification of 			
Architectural drawings prepared by TKD Architects																																																																																																																																																																	
Dwg No.	Rev	Name of Plan	Date																																																																																																																																																														
AR-1010	E	Proposed Site Plan	23.03.22																																																																																																																																																														
AR DA HS - 1010	F		12.06.23																																																																																																																																																														
	G		07.06.23																																																																																																																																																														
AR-2000	C	Lower Ground Floor Plan	24.03.22																																																																																																																																																														
AR DA HS - 2000	D		05.06.23																																																																																																																																																														
AR-2001	C	Ground Floor Plan	24.03.22																																																																																																																																																														
AR DA HS - 2001	D		05.06.23																																																																																																																																																														
AR-2002	C	First Floor Plan	24.03.22																																																																																																																																																														
AR DA HS - 2002	D		03.06.23																																																																																																																																																														
	E		05.06.23																																																																																																																																																														
AR-2003	C	Roof Plan	24.03.22																																																																																																																																																														
AR DA HS - 2003	D		05.06.23																																																																																																																																																														
AR-3000	C	East and South Elevations	24.03.22																																																																																																																																																														
AR DA HS - 3000	D		05.06.23																																																																																																																																																														
AR-3001	B	North and West Elevations	24.03.22																																																																																																																																																														
AR DA HS - 3001	C		05.06.23																																																																																																																																																														
AR-3400	B	BLDG A – Sections – Sheet 01	24.03.22																																																																																																																																																														
AR DA HS - 3400	C		03.06.23																																																																																																																																																														
	D		05.06.23																																																																																																																																																														
AR-3410	B	BLDG B – Sections – Sheet 01	24.03.22																																																																																																																																																														
AR DA HS - 3410	C		05.06.23																																																																																																																																																														
AR-9000	B	Materials and Finishes	24.03.22																																																																																																																																																														
AR DA HS - 9000	C		05.06.23																																																																																																																																																														
AR HS 2150	C	Carpark Plan	02.08.23																																																																																																																																																														
Landscape Plans prepared by Context Landscape Architecture																																																																																																																																																																	
Dwg No.	Rev	Name of Plan	Date																																																																																																																																																														
JHS_LA_SSDA_1000	8	Landscape Site Plan	24.03.22																																																																																																																																																														
	10		11.07.23																																																																																																																																																														
JHS_LA_SSDA_1001	5	Northern Campus Detail Plan	24.03.22																																																																																																																																																														
JHS_LA_SSDA_1101	7		11.07.23																																																																																																																																																														
JHS_LA_SSDA_1002	5	Southern Campus Detail Plan	24.03.22																																																																																																																																																														
JHS_LA_SSDA_1102	7		11.07.23																																																																																																																																																														
JHS_LA_SSDA_2002	5	Planting Plan	24.03.22																																																																																																																																																														
	7		11.07.23																																																																																																																																																														
JHS_LA_SSDA_2003	5	Proposed Tree Plan	24.03.22																																																																																																																																																														
	8		17.07.23																																																																																																																																																														
JHS_LA_SSDA_2004	4	Indicative Species	24.03.22																																																																																																																																																														
	6		11.07.23																																																																																																																																																														
JHS_LA_SSDA_2005	4	Indicative Species	24.03.22																																																																																																																																																														
	6		11.07.23																																																																																																																																																														
JHS_LA_SSDA_2006	5	Fencing Plan	24.03.22																																																																																																																																																														
	7		11.07.23																																																																																																																																																														

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
			<p>the situation by SI to ‘incident status’, this triggered the requirement to <i>immediately</i> notify DPE as per the requirements of this condition, however the incident had occurred some days prior.</p> <ul style="list-style-type: none"> • A32 (c) – CEMP not updated within 3months of approved modification (Modification 1 dated 18 May 2023, review due on/ before 18 August 2023). Revision 16 updated 14 April 2023 prior to Modification 1, Revision 17 made 1 September 2023 - after the three month time frame. • A33 - The Project provided a copy of the then revised CEMP (Rev 16, 14/4/2023) to Planning Secretary for information on 19/6/2023, after the required 6 week timeframe. Further, Revision 17 was updated 1/9/2023, however no evidence could be found that Revision 17 was submitted the Certifier within the required 6 			

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
			week timeframe (Planning Secretary notification was complied with however, Post-approval submission 11/10/2023 within the 6 week timeframe).			
A3	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; (c) the implementation of any actions or measures contained in any such document referred to in (a) above.		There have been no written directions to date from the planning secretary. Written direction to redact the community details from the CEMP (TSA)	NT	C	C
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.		Noted	NT	NT	NT
	Limits of Consent					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
A5	This consent lapses five years after the date of consent unless work is physically commenced.	Signed conditions of consent dated 13 July 2022.	Construction commencement date is the 22 August 2022, therefore all within the five year period.	C	C	C
	Prescribed Conditions					
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Part 6 Division 8 EPA Regulation CC1	Noted. Although it is further noted that there is no Part 6, division 8a of the EP&A Regulation, this condition is taken as meaning part 6, division 8 CI 98 regarding compliance with the building code of Australia. Confirmation of compliance with the building code as evidenced in CC1 documentation and expanded on in A17, A18 and B4.	C	C	C
	Planning Secretary as Moderator					
A7	In the event of a dispute between the Applicant and a public authority (including Council), 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.		There have been no disputes to date.	C	C	C
	Evidence of Consultation					
A8	Where conditions of this consent require consultation with an identified party, the Applicant must:					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	(a) consult with the relevant party prior to submitting the subject document for information or approval; (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Council consultation emails dated 5 August 2022 Consultation with TFNSW and Hindmarsh dated 3 August 2022 TFNSW response dated 9 August 2022 S138 approval from Council dated 8 November 2022	QPRC & TFNSW were consulted with regard to the TMP (refer to B14)	C	C	C
	Staging					
A9	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).		No staging is proposed.	NT	NT	NT
A10	A Staging Report prepared in accordance with condition A9 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the		No staging is proposed.	NT	NT	NT

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>general timing of when construction of each stage will commence and finish;</p> <p>(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);</p> <p>(c) specify how compliance with conditions will be achieved across and between each of the stages of the project;</p> <p>(d) specify how compliance with independent auditing requirements will be achieved across and between each of the construction and operational stages of the project and</p> <p>(e) set out mechanisms for managing any cumulative impacts arising from the proposed staging</p>					
A11	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.		No staging is proposed.	NT	NT	NT
A12	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a NSW Government 7 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956) specific stage must be complied with at the relevant time for that stage as identified in the Staging Report, including independent auditing requirements.		No staging is proposed.	NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Staging, Combining and Updating Strategies, Plans or Programs					
A13	The Applicant may:					
	(a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development)		No staging is proposed.	NT	NT	NT
A14	Any strategy, plan or program prepared in accordance with condition A13, where previously		No staging is proposed.	NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.					
A15	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.		No staging is proposed.	NT	NT	NT
A16	Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.		Noted	NT	NT	NT
	Structural Adequacy					
A17	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. Notes: • Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021 sets out the requirements for the certification of the development.	Crown certificate documentation sent to the certifier including: Structural certificate M & G consulting engineers (August 2022) Fire Test Certificates for the Slimdek proprietary floor decking system (Bluescope August 2022)	CC1 includes evidence of compliance with the BCA and Fire regulations.	C	C	C
	External Walls and Cladding					
A18	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Architectural Design Certificate, dated 10/8/22 by TKD.	Architectural design certificates state compliance with this condition.	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	External Materials					
A19	The external colours, materials and finishes of the buildings must be consistent with the approved plans referenced in Condition A2. Any minor changes to the colour and finish of approved external materials may be approved by the Certifier provided:	Post approval planning portal receipt. CC1 18 August 2022	Standard colours have been modified from black to graphite due to availability of product and have been approved by the certifier as shown in CC1.	C	C	C
	(a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials; (b) the quality and durability of any alternative material is the same standard as the approved external building materials; and (c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.		It is noted that the colour black to graphite is very similar and the documentation submitted with CC1 shows that there is no change in quality/durability. The approved changes were provided to the planning secretary as evidenced by the planning portal receipt.	C	C	C
	Design and Construction for Bush Fire					
A20	New construction must comply with Sections 3 and 5 (BAL 12.5) Australian Standard AS3959-2018 Construction of buildings in bushfire-prone areas or NASH National Standard Steel Framed Construction in Bushfire Areas (as updated) as appropriate and section 7.5 of Planning for Bush Fire Protection 2019.	TKD Architectural design certificate including bushfire compliance	Architectural design certificate confirms via certification that this condition is complied with.	C	C	C
A21	The provision of water, electricity and gas must comply with Table 6.8c of Planning for Bush Fire Protection 2019.	Norman Disney Young (NDY) Design Certificate dated 3/08/22	NDY have certified compliance with this condition.	C	C	C
	Applicability of Guidelines					

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
A22	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.		Noted	C	C	C
A23	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.		There have been no written directions to date.	NT	NT	NT
Monitoring and Environmental Audits						
A24	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing. Note: For the purposes of this condition, as set out in the EP&A Act, “monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an “environmental audit” is a periodic or particular documented evaluation of the development to provide information on		Noted	C	C	C

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	compliance with the consent or the environmental management or impact of the development.					
	Access to Information					
A25	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</p> <p>(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;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) a complaints register, updated monthly;</p>	<p>https://www.schoolinfrastructure.nsw.gov.au/projects/j/new-high-school-in-jerrabomberra.html#category-reports</p>	<p>The first audit found that all documents are currently on the website but could not find concrete evidence that this occurred 48 hours prior to construction commencement. However it is noted that approved plans, the conditions of consent and a complaints register have been on the website since August 2022 and that construction commenced in late August. The remaining plans have been provided as they were obtained and publicly available as permitted by A25 a)</p> <p>The second audit found that the majority of documentation required under A25 is currently available on the projects website, including the recent modification (MOD 1) and a complaints register (updated monthly). It was however noted that the response document outlining the proponents actions to address the first audit was not available on the project website as required by a ix)</p>	NC	NC	NC

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>(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;</p> <p>(x) any other matter required by the Planning Secretary; and</p> <p>(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</p>		<p>Audit 3 found that all documentation required under A25 is currently available on the projects website, including the recent modifications (MOD 1 and MOD 2), complaints register (updated monthly), works notifications and community updates.</p> <p>Due to the fact that the Project was unable to evidence that at least 48 hours before the commencement of construction, the required documents was available on the website as per the requirements of this condition, the compliance status for A25 remains non-complaint for the duration of the Project, and closed.</p>			
A26	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.	Induction pack	The conditions of consent are referenced in the induction pack provided to all employees, contractors and sub-contractors.	C	C	C
	Incident Notification, Reporting and Response					
A27	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	Department of Education letter correspondence to DPE relating to incident notification dated 4 April 2023 DOC23/599722.	There was one incident in the second audit period. An EPA site visit occurred on the 16/3/23. Further information from the EPA was provided on the 19.3.2023.	NT	NC	NC

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	and the name of the development if it has one) and set out the location and nature of the incident.	<p>Environmental Protection Authority letter dated 18 April 2023 DOC23/314431</p> <p>Schools Infrastructure truck driver reversed into a fire hydrant (19/10/2023), initially reported as an asset damage report.</p> <p>Reclassified by SI as an incident, triggering the notification to DPE, however SI notification was not sent to DPE until 25/10/2023. The incident is closed with no further actions required.</p>	<p>The NSW SI provided details of the incident to the DPE in a letter dated 4 April 2023.</p> <p>Noting that further information would be provided within 30 days as required by A28 below and Appendix 2 of this approval.</p> <p>SI noted in DOC23/599722 that they did not provide notification immediately as required by this condition.</p> <p>There was one incident in the third audit period, noting that this had originally been categorised as asset damage. Following a re-classification of the situation by SI to 'incident status', this triggered the requirement to notify DPE, however the incident had occurred some days prior. The notification from SI therefore occurred six days following the fire hydrant damage, therefore noncompliant with the requirements of this condition.</p>			
A28	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2	<p>DPE post approval form 4/5/2023 Hindmarsh Incident report 28/4/2023</p> <p>DPE notification 25/10/2023 (DOC23/1719978) Hindmarsh Incident Report 19/10/2023</p>	<p>A full incident report was provided on the 4/5/2023 to DPE (audit 2)</p> <p>A full incident report was provided on the 25/10/2023 to DPE (audit 3)</p>	NT	C	C
	Non-Compliance Notification					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
A29	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.	DPE Post approval Form noting that non-compliances raised in audit 1 submitted to DPE 16 January 2023. Department of Education letter notifying Audit 2 NCs (DOC23/937368) dated 6/6/2023. Audit 2 results released 3/6/2023.	Non-compliances raised in audit 1, were submitted but not within the 7 day period. Audit 1 report finalised 21 December 2022 and notification of audit 1 NCs was on the 16 January 2023. SI notified the DPE of the delay in reporting under A29, with such delay in reporting being a non-conformance. Non-compliances raised in audit 2, were submitted to Secretary within the seven day period.	NT	NC	C
A30	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.	Department of Education letter correspondence to DPE relating to notification of non-conformance as per A29, regarding audit 2 findings (DOC23/937368), contained Appendix that is compliant with the requirements of this condition.	The notification met these requirements	NT	C	C
A31	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.		Noted, incidents and non-conformances for the audit 3 period were notified as such (one incident, and the non-conformances associated with audit 2). The incident that was not notified immediately, was not further noted as a non-conformance with A29 (as had been notified under A27).	NT	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Revision of Strategies, Plans and Programs					
A32	Within three months of:					
	(a) the submission of an incident report under condition A28;	<p>Onsite document revision register showing monthly reviews of all plans including the quality plan and the Environmental Management and Sustainability Plan.</p> <p>Revision 16 of the Construction Environmental Management & Sustainability Plan (CEMP), and Soil and Water Management Plan (including Erosion and Sediment Control Plan, ESCP) 14/4/2023.</p> <p>NSW Education Department letter correspondence (CORP20/62486) dated 3/5/2023, submitting Attachment A – Incident Notification and Attachment B – Incident Report.</p> <p>Revision (Revision 17) of the Construction Environmental Management & Sustainability Plan (CEMP), updating emergency contact details, visitor management diagram and the site set up diagram update was made 1/9/2023.</p>	<p>(a) There was one incident noted for the Audit 2 period (19/3/2023), noting that the incident report was not submitted until 3/5/2023, meaning a revision was due on/ before 3/8/2023.</p> <p>Revision 16 was updated 14/4/2023, prior to the submission of the incident report, however the necessary changes were made in the revision (16), to account for the March incident.</p> <p>Audit 3 noted one incident, 19/10/2023, with the submission of that incident report occurring 25/10/2023. A revision to the CEMP is therefore required on/ before 25 January 2024 thus not being triggered during the audit 3 period.</p>	NT	NC	NC
	(b) the submission of an Independent Audit under condition C34 or C35;	<p>(b) NGH (Dec 2022) Jerrabomberra Independent Audit Report.</p> <p>NGH (June 2023) Jerrabomberra Independent Audit Report.</p>	<p>(b) Audit 1 was conducted 22 December 2022; therefore a revision of plans was due on/ before 22 March 2023. Audit 2 found the Project non-compliant</p>			

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>(c) the approval of any modification of the conditions of this consent; or</p> <p>(d) 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</p>	<p>(c) SSD-24461956-MOD-1: Modify condition A2 to reflect minor internal changes to Building A to create an additional Science Lab (18/5/2023).</p> <p>SSD-24461956-MOD-2: Modify condition A2 to extend the carpark, amend kerbside parking along Lexcen Avenue and reflect other minor changes to the school boundary, Buildings A and B, the covered outdoor learning areas, mechanical plant enclosures and landscaping (27/9/2023).</p>	<p>with the requirements of this condition.</p> <p>Audit 2 occurred 2 June 2023, therefore a further review was due on/ before 2 September 2023. Revision 17 was made on 1 September 2023. Revision 17 is therefore compliant with the requirements of this condition, being within 3 months since the second independent audit.</p> <p>(c) There have been two approved modifications, one approved 18 May 2023 (review due on/ before 18 August 2023) and the other on 27 September (review due on/ before 27 December 2023). Audit 3 found that the project was non-compliant with the August revision deadline, with Revision 16 being updated prior to both the modifications (14/4/2023) and Revision 17 being made 1/9/2023, which needed to occur prior to 18 August 2023, to comply with the requirements of this Condition.</p> <p>d) No written directions have been received, therefore this part of the condition has not been triggered.</p>			

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	be notified in writing that a review is being carried out.					
A33	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. 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.	<p>Revision 16 of the Construction Environmental Management & Sustainability Plan (CEMP), updated 14/4/2023 to improve the environmental performance of the development. Updated CEMP (Revision 16) submitted to the Certifier (Mail number Hindmars-RFI-000588), sent 2/5/2023. Followed up by Hindmarsh (Mail number Hindmars-RTRFI-001683), sent 8/5/2023. Acceptance from the Certifier (Mail number BM+G-RTRFI-000053) of CEMP Revision 16, dated 9/5/2023. Separate chain of notifications from Hindmarsh to Certifier and Planning Secretary initiated 31/5/2023 (Mail number Hindmars-RFI-000693) through to 6/6/2023, Certifier response (BM+G-RTRFI-000063)</p> <p>Notification to Planning Secretary (DOC23/1036960) 19/6/2023.</p> <p>Revision 17 of the CEMP (1/9/2023). Post Approval Form_20230920024941, submitted 11/10/2023.</p>	<p>The CEMP required under B13 is required to be <i>submitted to the Certifier</i> and a copy <i>provided to the Planning Secretary for information</i>. Revision 16 of the CEMP was updated 14/4/2023, to include sediment control updates and emergency contact details, to improve the environmental performance of the development following erosion and sediment control observations and an EPA visit (incident, refer part (a) above). The Project therefore submitted Revision 16 to the Certifier, within the required 6 weeks. The Project didn't provide a copy to Planning Secretary for information, until 19/6/2023, which is past the six-week timeframe. Therefore the Project is non-compliant with the requirement of this condition. There have been two modifications for the project (Modification 1 approved on 8 May 2023 and Modification 2 on 27 September) Revision 16 was undertaken in April 2023 prior to Modifications being released. Revision 17 was made 1/9/2023,</p>	NT	C	NC

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
			after the review deadline for Modification 1 (refer above non-compliance) and no evidence could be found that Revision 17 was submitted the Certifier, within the required 6 week timeframe. The Project provided a copy of Revision 17 to the Planning Secretary for information, on 11/10/2023, within the required six-week timeframe.			
	PART B PRIOR TO COMMENCEMENT OF CONSTRUCTION					
	Notification of Commencement					
B1	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.	Notification of construction commencement in Letter dated 18 August to DPE from SI	Construction commencement date was the 22 August 2022, therefore the notification complied with this condition.	C	C	C
B2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage		No staging is proposed.	NT	NT	NT
	Certified Drawings					
B3	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practicing Structural	Structural certificate M & G consulting engineers (August 2022) CC1	Structural design certificates were issued as documentation for CCC1 which was signed by the certifier on 18 August 2022	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Engineer that demonstrates compliance with this development consent.					
	External Walls and Cladding					
B4	Prior to the commencement of construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it	TDK Architects 10 August 2022 Architectural design certificate	TDK Architects issued a design certificate indicating compliance with B4 and the requirements of the BCA for external walls and finishes.	C	C	C
	Pre-Construction Dilapidation Report – Protection of Public Infrastructure					
B5	Prior to the commencement of construction, the Applicant must					
	(a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected; (c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier	S10 page 20 of the NVMP (Acoustic logic NVMP) Aconex correspondence re dilapidation reports dated 3 August 2022	A risk assessment undertaken by Hindmarsh with reference to the Acoustic Logic report, the risk assessment notes that given the distance to the closest receivers and the type of work being undertaken (no rock breaking or pile driving) that impacts to buildings are not anticipated. Dilapidation reports have been prepared for all road infrastructure	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	and Council; and (d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.		and submitted to the Certifier and council including: <ol style="list-style-type: none"> 1. Pre-Construction Dilapidation Report - Council Assets - Bus Lane - Environa Drive 2. Pre-Construction Dilapidation Report - Council Assets - Environa Drive Road - Jerrabomberra NSW 3. Pre-Construction Dilapidation Report - Council Assets - Council Assets Report - Environa Drive Cul-De-Sac, 4. Pre-Construction Dilapidation Report - Council Assets Report - Palm Court, Jerrabomberra NSW2619 			
	Pres-Construction Survey – Adjoining Properties					
B6	Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential buildings that are likely to be impacted by the development.	S10 page 20 of the NVMP (Acoustic logic NVMP) Letter to DPI re B6 dated 4 August 2022	A risk assessment was undertaken by Hindmarsh with regard to the requirement to undertake dilapidation reports on nearby residents. The risk assessment notes that given the distance to the closest receivers and the type of	NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
			work being undertaken (no rock breaking or pile driving) that impacts to buildings are not anticipated. This finding was confirmed by acoustic engineers Acoustic Logic. A letter was provided to DPE on the 8 August 2022 informing them that pre-construction surveys were not deemed necessary.			
B7	Where the offer for a pre-construction survey is accepted (as required by condition B6), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.			NT	NT	NT
B8	Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B7, the Applicant must: (a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report; (b) submit a copy of the Pre-Construction Survey Report to the Certifier; and (c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.		Refer to B6 above	NT	NT	NT
	Community Communication Strategy					
B9	No later than 48 hours before the commencement of construction, a Community Communication	Evidence of submission to DPE via planning portal	The initial Community Communication Strategy was	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	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 NSW Government 11 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956) 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.	Cover letter to DPE dated 19 August 2022	provided to DPE on the 19 August 2022. DPE provided comments on the strategy which were addressed and the Community Communication Strategy was revised and reissued to the Department on the 23 September 2022.			
	The Community Communication Strategy must: (a) identify people to be consulted during the design and construction phases; (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; and (d) set out procedures and mechanisms: (i) through which the community can discuss or provide feedback to the Applicant; (ii) through which the Applicant will respond to enquiries or feedback from the community; and (iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.	Community Communication Strategy Jerrabomberra High School SSD24461956 v2 (School Infrastructure Sept 2022)	a) Section 3 of the CCS address this part of the condition b) Section 4 of the CCS address this part of the condition c) Section 4 of the CCS address this part of the condition d) i-iii Section 6 of the CCS address this part of the condition	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Ecologically Sustainable Development					
B10	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	Registration agreement with green star building dated 17 May 2021	The registration process for Green Star rating with the Green Building Council occurred on the 17 May 2022 The registration is still in progress, with the first application occurring after Practical Completion, with the second application within 12 months of operating.	C	C	C
	Outdoor Living					
B11	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting to be installed within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting	Heyday group drawings and calculations re B11 external lighting design 12/4/2023 Blackett Maguire and Goldsmith (project certifiers) Crown Certificate requirements dated 18/8/2022.	Lighting calculations have been undertaken by Heyday group lighting consultants showing compliance with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting. Lighting is not yet installed. However the lighting design has been approved and accepted by the certifier	NT	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Environmental Management Plan Requirements					
B12	<p>Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the Environmental Management Plan Guideline: Guideline for Infrastructure Projects (DPIE April 2020).</p> <p>Notes: • The Environmental Management Plan Guideline is available on the Planning Portal at: https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval • The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.</p>	<p>CEMP (Rev 15 21/9/2022), (now Rev 17 1/9/23 as of audit 3) and sub plans including: Construction Traffic and Pedestrian Management Plan (GHD August 2022) Flood Emergency Response Plan Martens Consulting engineering August 2022) Construction Waste Management Plan (Hindmarsh September 2022) Construction Noise and Vibration Management Plan (AcousticLogic July 2022) ESCP (9 May 2023)</p>	<p>CEMP and sub plans have been prepared and submitted to Planning and relevant stakeholders prior to construction commencement. Plans have been prepared to comply with the requirements of these conditions.</p>	C	C	C
	Construction Environmental Management Plan					
B13	<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>CEMP (Rev 15 21/9/2022) CEMP (Rev 16 6/6/2023) CEMP (Rev 17 23/9/2023)</p>		C	C	C
	<p>(a) Details of: (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;</p>	<p>CEMP (Rev 15 21/9/2022) CEMP (Rev 16 6/6/2023) CEMP (Rev 17 23/9/2023)</p>	<p>a i) – Section 3.2 ii) – Section 3.3 iii) – Section 16.8 iv) – Section 16.10 v) – Section 10.3 b) Section 16.6 C) Section 16.7 d) Section 16.7 e) Appendix J</p>	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>(v) engagement and complaints handling as set out in the Community Communication Strategy required by condition B9;</p> <p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed; NSW Government 12 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956)</p> <p>(c) an unexpected asbestos finds protocol and associated communications procedure prepared in accordance with the recommendations of the Report on Limited Contamination Assessment (Document No. R.002.Rev3), prepared by Douglas Partners and dated 16 September 2021 to ensure that any asbestos or suspected asbestos material is appropriately managed (this must include fencing off and assessment of any suspected asbestos material found by an NSW licensed asbestos assessor);</p> <p>(d) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(e) the Poplars EPBC Act Construction Environmental Management Plan (EPBC No. 2020/8801), prepared by Indesco and dated 17 October 2021;</p> <p>(f) the construction phase mitigation measures detailed in the Aviation Wildlife Hazard Assessment, prepared by Alison Rowell and dated February 2022;</p> <p>(g) Construction Traffic and Pedestrian Management Sub-Plan (see condition B14);</p>		<p>f) Appendix K g) Appendix E h) Appendix h i) Appendix G j) Appendix B k) Appendix F</p> <p>It was noted during the review of the CEMP that some cross referencing in table 1.2 of the CEMP was incorrect)</p>			

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	(h) Construction Noise and Vibration Management Sub-Plan (see condition B15); (i) Construction Waste Management Sub-Plan (see condition B16); (j) Construction Soil and Water Management Sub-Plan (see condition B17); and (k) Construction Flood Emergency Management Plan (see condition B18)					
B14	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: (a) be prepared by a suitably qualified and experienced person(s); (b) be prepared in consultation with Council and TfNSW; (c) detail: (i) measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; (ii) measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs; (iii) heavy vehicle routes, access and parking arrangements; (iv) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2; and (v) arrangements to ensure that construction vehicles enter and leave the site in a forward	CTPMSP Rev 2 GHD August 2022	a) Preliminary CTPMSP has been prepared by Mark Lucas of GHD. Mark is a Transport Planner with 15 years' experience b) The CTPMSP has been developed in conjunction with QPRC and TfNSW. Consultation records are attached in Appendix B of the plan (c)(i) Measures to support road safety and network efficiency during construction are detailed in Section 2.4. (ii) Potential impacts to adjoining properties are detailed in Section 2.5. (iii) Haulage routes to and from the site are detailed in 2.3 (iv) Access and parking arrangements are detailed in Section 2.2 and Section 2.6. (v) The swept path drawings indicating construction vehicles can enter the site manoeuvre	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s).		internally and exit in a forward direction are provided in Section 2.7.			
B15	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert; (b) describe procedures for achieving the noise management levels in EPA’s Interim Construction Noise Guideline (DECC, 2009); (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (d) include strategies that have been developed with the community for managing high noise generating works; (e) describe the community consultation undertaken to develop the strategies in condition B15(d); (f) include a complaints management system that would be implemented for the duration of the construction; and (g) 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 B12	Construction Noise and Vibration Management sub plan (Acoustic Logic Rev 0 July 2022)	a) prepared by Glen Campbell Senior Acoustic engineer b) Section 10 -13 c) Section 10 -13 although it is noted that high noise generating activities such as piling and rock breaking are not anticipated d) It is noted that the NVMP – incorrectly references sections of the NVMP with regard to B15 d and e. What the plan should state is that there are no high generating noise impacts such as rock breaking or piling expected as a result of the works e) As above f) Section 13 g) monitoring has not been recommended in the NVMP due to the distance of receivers from excavation works. Monitoring is only recommended in response to complaints.	C	C	C
B16	The Construction Waste Management Sub-Plan (CWMSWP) 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	Construction Waste Management Sub Plan Rev D (Hindmarsh September 2022) Detailed Site Investigation Douglas Partners (Contamination) March 2022	a) Appendix C of the WMP b) CEMP Section 16.11 c) no contamination anticipated on site as per detailed site	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use for materials to remain;</p> <p>(b) information regarding the recycling and disposal locations; and</p> <p>(c) confirmation of the contamination status of the development areas of the site based on the validation results.</p>		<p>investigation (Douglass partners March 2022)</p>			
B17	<p>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <p>(a) be prepared by a suitably qualified expert, in consultation with Council;</p> <p>(b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p> <p>(c) describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book';</p> <p>(d) should stockpile remain within the proposed school site, an intrusive investigation should be undertaken to delineate the extent and quality of the stockpile (the recommendations of the Report on Limited Contamination Assessment, prepared by Douglas Partners and dated 16 September 2021 must be complied with);</p>	<p>CSWMSP MG Consulting Engineers (July 2022)</p> <p>EIG001 Soil, Erosion, Sediment, Surface Run off (Hindmarsh)</p> <p>Email dated 8 August 2022 with council comments on the SWMP</p> <p>Letter dated 18 August 2022 from M+G consulting addressing councils comments on the SWMP</p> <p>Virgin excavated natural material certification ACT geotechnical Engineers 21 March 2023</p>	<p>a) prepared by Simon Matthews, qualified engineer of MG consulting. Evidence of consultation with Council is attached to the plan</p> <p>b) The plan includes cattle grids at exit points</p> <p>c) An ESCP is included in the plan</p> <p>d) Stockpiling is not occurring on site but material has been removed and stored on adjacent SI land. While it has been found that there is no non-compliance with this condition recommendations were made in Audit 1 to determine if the material meets the requirements of The excavated natural material exemption 2014.A report by ACT Geotechnical Engineers (March 2023) confirms that the material does meeting the requirements of the exemption.</p> <p>e) The Emergency flood response plan deals with site management in</p>	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	(e) 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); (f) detail all off-site flows from the site; and (g) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI and 1 in 100-year ARI		a flood event. The MG SWMP includes a paragraph on requirements for management of the site in wet weather events. f) Site flows are shown conceptually on the ESCP g) Sediment control devices are designed to accommodate 1:5 and 1:100 ARI events and include Check dams, fences and energy dissipaters.			
B18	The Construction Flood Emergency Management Sub-Plan must address, but not be limited to, the following: a) be prepared by a suitably qualified and experienced person(s); (b) address the provisions of the Floodplain Risk Management Guidelines (EHG); (c) include details of: (i) the flood emergency responses for the construction phase of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (vi) awareness training for employees and contractors, and users/visitors	Flood Emergency Response Plan (Martens August 2022)	a) prepared by martens engineering b) Section 1.1 c) i) Section 3.4 ii) Flood mapset iii) Section 3.2 and 3.7 iv) Section 6 v) Section 3.5 vi) Section 3.8	C	C	C
B19	A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: (a) minimise the impacts of earthworks and	Section 11.2 of the CEMP	Section 11.2 a – d of the CEMP addresses drive code of conduct.	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>construction on the local and regional road network;</p> <p>(b) minimise conflicts with other road users;</p> <p>(c) minimise road traffic noise; and</p> <p>(d) ensure truck drivers use specified routes.</p>					
	Construction Parking					
B20	<p>Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site, including for heavy vehicles and for site personnel, to ensure that NSW Government 14 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956) construction traffic associated with the development does not utilise public and residential streets or public parking facilities.</p>	<p>S138 certificate (dated 8 November 2022) and associated CPTMP</p>	<p>There is parking for up to 80 vehicles on site. some overflow on the street but this has been agreed to in the TMP as the road is not currently a road that is used to access any residences.</p>	C	C	C
	Flood Emergency Management – Construction Phase					
B21	<p>Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction: (a) flood warning and notification procedures for construction workers on site;</p> <p>(b) appropriate management of materials on site; and</p> <p>(c) evacuation and refuge protocols</p>	<p>Appendix F of the CEMP Flood Emergency Management Sub Plan (Martens Consulting Engineers August 2022)</p>	<p>No materials stored in the 1:100 flood zone as this is outside of the boundary of works. Evacuation procedure for flooding is as per the procedure for any emergency evacuation</p>	C	C	C
	Operational Noise – Design of mechanical Plant and Equipment					
B22	<p>Prior to installation of mechanical plant and equipment, the Applicant must submit evidence to</p>	<p>Operational Noise - Design of Mechanical Plant and Equipment evidence that design</p>	<p>Certifier satisfied - design statement dated 21/9/22</p>	NT	NT	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	the Certifier that the noise mitigation recommendations in the Noise & Vibration Assessment, dated 3 November 2021, prepared by Acoustic Logic and Appendix 8 (Acoustic Response Letter) of the Submissions Report for the New High School in Jerrabomberra SSD-24461956, dated March 2022 and prepared by Acoustic Logic have been incorporated into the design to ensure the development will not exceed the project noise trigger levels identified in Appendix 8 (Acoustic Response Letter) of the Submissions Report for the New High School in Jerrabomberra SSD-24461956.	complies with the requirements of this condition (submitted as part of CC2) sent to Certifier 16/9/2022				
	Operational Waste Storage					
B23	Prior to the commencement of construction of the waste storage pad, the Applicant must obtain agreement from Council for the design of the 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 waste storage area: (a) is naturally ventilated or an air handling exhaust system must be in place; and (b) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins	CC1 dated 18 August 2022 TDK architectural drawing Site plan REV I dated 30 June 2022	Waste is being managed by a third party, therefore agreement with council is not required. The waste storage area design (TDK June 2022). The design of the area includes natural ventilation and the signage schedule includes the requirements of this condition. All details were provided to the certifier as part of CC1.	C	C	C
	Road and Pedestrian Infrastructure Upgrade Works					
B24	Prior to the commencement of construction of road and pedestrian infrastructure upgrade works	Crown Certificate 3	Road and pedestrian infrastructure upgrades commenced 23	NT	NT	C

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>as proposed in the EIS, RtS and subsequent additional information, the Applicant must submit plans and technical specifications for the proposed works to the satisfaction of the relevant roads authority, including:</p> <ul style="list-style-type: none"> (a) the construction of a minimum of five (with best endeavours to provide seven spaces) additional on street parallel car parking spaces on the northern side of the stub road; (b) new pedestrian crossing across the future north road at its intersection with Environa Drive; (c) new pedestrian crossing on Jerrabomberra Parkway between Coachwood Avenue and Bicentennial Drive; (d) new footpath on the western side of Jerrabomberra Parkway north of the new crossing; and (e) widening of the shared path at the end of Coachwood Avenue to 2.5m. <p>Notes: • Approval must be obtained for roadworks under section 138 of the Roads Act 1993. • All costs associated with the proposed road upgrade works must be borne by the Applicant. • In accordance with Section 4.42 of the Environmental Planning and Assessment Act 1979, an approval under Section of the 138 Roads Act 1993 cannot be refused if it is necessary for carrying out state significant development that is authorised by a development consent and is substantially consistent with the consent</p>	<p>Coachwood Avenue physical works complete (street lights not installed therefore crossing isn't live, street lights estimated January 2024) Section 138 confirms satisfaction (23 September, QPRC Council) Works started same day 23 September as critical path works</p>	<p>September following Council endorsement of Section 138 application.</p>			
	<p>Operational Access, Car Parking and Service Vehicle Arrangements</p>					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
B25	<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 44 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and NSW Government 15 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956)</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>	<p>MG engineering structural design certificate for CC2. 5 October 2022.</p> <p>Operational carparking has been constructed (not active), see security camera footage of completed car park.</p>	<p>Operational parking areas are yet to be constructed.</p> <p>However the MG engineering structural design certificate, confirms compliance with /NZA 2890.1 & AS/NZS 2890.6 and swept path of services vehicles in accordance with AS/NZS 2890.2 (Clause B.25) (refer M+G Drawing JTS-CE-2061).</p>	C	C	C
	Stormwater					
B26	<p>Prior to the commencement of works that involve any connection of a private stormwater drain to a public stormwater drain, approval for the works must be obtained from Council.</p> <p>Notes: • Council advises that stormwater from the site must be discharged into the public stormwater drain via an onsite detention (OSD) system at no cost to Council and in accordance with Queanbeyan-Palerang Council D5 Development Design Specification and be determined by a suitably qualified hydraulic consultant.</p> <p>• An in-ground Gross Pollutant Trap (GPT) targeting litter is to be installed in accordance with</p>	<p>Email correspondence 10-12 August 2022 QPRC and Hindmarsh Meeting invite to QPRC dated 2 August 2022</p> <p>Approval form Council will be formally sought at the end of Construction phase, once the project is ready to connect.</p>	<p>Connection to stormwater has not yet commenced (will not be connected until end of construction late December 2023).</p> <p>Continuous consultation with Queanbeyan-Palerang Regional Council has been ongoing as evidenced by email consultation and submission of plans and MUSIC modelling.</p>	NT	NT	NT

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Council's D7 Erosion Control and Stormwater Management Specification.					
	Public Domain Works					
B27	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifier	Meeting invite for 2 August 2022 with QPRC, consultation with Council ongoing.	Footpaths and public domain works have yet to be commenced however consultation with council regarding this condition is ongoing as evidenced by email correspondence and meeting invites.	NT	NT	NT
	Internal Noise Levels – Aircraft Noise					
B28	Prior to the commencement of construction (excluding site preparation and earthworks), the Applicant must provide evidence to the Certifier that the proposed building design complies with the recommended acoustic attenuation measures contained in Section 11 of the 'New High School in Jerrabomberra Environmental Noise and Vibration Assessment' (Ref: 20210459.2) prepared by Acoustic Logic and dated 3 November 2021.	CC1 18 August 2022	This was provided to the certifier as part of Crown Certificate 1 on the 18 August 2022.	C	C	C
	PART C DURING CONSTRUCTION					
	Site Notice					
C1	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:					

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<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>	Site visit	The site visit noted that the site notice complied with these conditions (refer photos in Appendix C)	C	C	C
	Operation of Plant and Equipment					
C2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	<p>Onsite records: Excavator serviced 15/7/2022 Excavator inspection 17/4/2023</p> <p>Internal plant register (viewed up to 10/11/2023) Site inspection viewed operating machinery</p>	<p>Onsite is used as the equipment registration process. Spot check of the records proves service history and maintenance. Further, the registration process does not allow non-compliant equipment to be brought to site.</p>	C	C	C
	Construction Hours					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
C3	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays	Induction Front fence	The audit found evidence that staff are aware of this requirement and there is no evidence to suggest that works are occurring outside of these hours.	C	C	C
C4	Notwithstanding condition C3, provided noise levels do not exceed the existing background noise level plus 5dB, works may also be undertaken during the following hours: (a) between 6pm and 7pm, Mondays to Fridays inclusive; and (b) between 1pm and 4pm, Saturdays.	Works notification (August – October 2023), works carried out on a semi-regular basis between 6 pm and 7 pm Mondays to Fridays and between 1 pm and 4 pm on Saturdays.	Non-mechanical work and inside the buildings, therefore compliant with requirements of this condition	NT	NT	C
C5	Construction activities may be undertaken outside of the hours in condition C3 and C4 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) for the delivery, set-up and removal of construction cranes, where notice of the crane related works is provided to the Planning Secretary and affected residents at least seven days prior to the works; or (e) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works	Works as above comply with (c)	Inaudible works carried out on a semi-regular basis between 6 pm and 7 pm Mondays to Fridays and between 1 pm and 4 pm on Saturdays, for August through October 2023.	NT	NT	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
C6	Notification of such construction activities as referenced in condition C5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Works update (August 2023), nil affected residents due to significant distance of nearest receiver to project site.	Works outside of hours in C4 and in accordance with C5 were carried out and notification uploaded to Project website prior to works occurring, however nil affected residents in the area.	NT	NT	NT
C7	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 hammering, sheet piling or pile driving is required on this site. No substantial rock was encountered during excavation	NT	NT	NT
Implementation of Management Plans						
C8	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	Weekly SQE inspection checklists from 2 September 2022 – 9 November 2022 Monthly SQE project review: 27/10/2022 Monthly EIG001 Soil, erosion and surface run off 19/20/10/2022 SWMS field inspection 11/10/2022 SWMS field inspection 16/9/2022 Environment and sustainability checklist 15/9/2022 and 2/9/2022 Weekly SQE inspection register showing weekly inspections are occurring. – Monthly inspection reports: 12 – 20 December 2022 12 – 31 January 2023 12 February – 2 March 2023 12 April – 2 May 2023	The CEMP is being implemented as evidenced by regular inspections. An EPA inspection on the 16 March 2023 and subsequent notification to the DPE (11/4/23) noted that the erosion and Sediment controls were not maintained in accordance with the requirements of the ESCP. Audit 2 noted that weekly and monthly inspections are occurring. Interviews with staff and a review of the inspection records noted that prior to the EPA visit, there were no notes showing that sediment fences required maintenance as noted in the EPA report. Subsequently an ESCP checklist	C	NC	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
		<p>'Onsite' software system that tracks required Weekly inspections and Monthly reports. Weekly SQE inspection register showing weekly inspections are occurring: Weekly SQE inspection checklists 5 September 2023 to 9 November 2023. Monthly inspection reports 12 – 30 August 2023 12 – 30 September 2023 12 – 31 October 2023 Hazard assessments - "Don't walk by" campaign 12/10/2023 Action Tracking Register and Corrective Actions viewed</p>	<p>has been prepared and notes any maintenance required (audit review inspection checklist of Cord Civil 19 May 2023).</p> <p>Audit 3 noted that the site was being monitored and managed in accordance with approved plans, and that regular inspection were conducted to ensure site compliance with the environmental mitigation measures identified within such plans.</p>			
	Construction Traffic					
C9	All construction 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.	CTMP as approved by Council as part of the Section 138 Certificate in Nov 2022. Draft documentation was provided to council in July – August 2022 (email evidence)	Carparks for 80 vehicles are provided on site. North Stubb Road and the bus lane are part of the site and do not currently access to anywhere.	C	C	C
	Hoarding Requirements					
C10	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 visit	The site visit did not note any advertising or graffiti.	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	No Obstruction of Public Way					
C11	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 visit	There was no obstruction of any public way. It was noted that parking is very scarce on site and that grassed verges were being used for parking. However there was no evidence of obstruction of footpaths as a result.	C	C	C
	Construction Noise Limits					
C12	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Acoustic Logic Noise and Vibration management sub plan (July 2022)	The Acoustic Logic CNVMSP notes that the Noise Management levels will be exceeded at some receivers based on worst case scenario. The NVMSPP suggests that the greatest noise impact will be at the residences immediately to the south of the site and some to the north east of the site. Noise levels will generally exceed the NML but will be less than the HNAL. Therefore, “reasonable and feasible” mitigation should be applied in accordance with the “Control of Construction Noise and Vibration –Procedural Steps” affected residential receiver in the residential blocks. The Noise	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
			<p>Vibration Management sub plan does not require any monitoring to be undertaken to check noise levels, except in response to complaints. There have been no complaints in relation to noise to date.</p> <p>All other requirements of the plan including adherence to working hours, consultation with stakeholders were found to be compliant.</p>			
C13	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C3.	Site induction material Pre start material	This requirement is provided in induction material.	C	C	C
C14	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	Site induction material	Standard industry requirement and vehicles arrive to site with quackers fitted.	C	C	C
	Vibration Criteria					
C15	Vibration caused by construction at any residence or structure outside the site must be limited to: (a)		The noise and vibration assessment indicates that vibration	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).		at residences is not likely to be exceeded			
C16	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 C15.		All works are greater than 30 m away	NT	NT	NT
C17	The limits in conditions C15 and C16 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, required as part of the CEMP required by condition B15 of this consent.		Noted	NT	NT	NT
	Tree Protection					
C18	The limits in conditions C15 and C16 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, required as part of the CEMP required by condition B15 of this consent. (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; NSW Government 18 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956)	Site visit and staff interviews Environmental Impact Statement New High School in Jerrabomberra SSD-24461956 (Mecone Nov 2021)	There are no trees on site.	NT	NT	NT

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>(b) all street trees immediately adjacent to the site boundaries must be protected at all times during construction in accordance with Council’s tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; and</p> <p>(c) 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>					
	Air Quality					
C19	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent	<p>Water cart Site visit: Weekly SQE- inspections check for dust Water cart removed and hose used as needed Water cart on rolling weekly schedule</p>	<p>A water cart was noted during the site visit for the first audit. Material is being progressively compacted and despite some wind during the site visit, there was no dust being generated.</p> <p>It was noted at the second audit that a water cart is no longer required fulltime on site as bulk earthworks are completed. Local damping of surfaces occurs. A street sweeper was also noted as</p>	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
			managing mud tracking and offsite dust on roads. During the third audit, it was noted that the majority of disturbed areas have been landscaped. Exposed areas are active components of the construction site and are nearing completion. Such areas are wetted down as needed (hose) and/ or works ceased where windy conditions are encountered. A street sweeper operates each Friday to ensure no mud tracking (none observed)			
C20	During construction, the Applicant must ensure that:					
	(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces	Grids at exit points. Haul roads Street sweeper noted on site on the day of the audit EOIG erosion and sed controls Weekly (Friday) street sweeper on public road	There was no evidence of windblown dust. There was a very small amount of dust on the road but this did not extend the main road (Environa drive) Street sweeping occurs regularly and it was noted that there was a street sweeper on site on the day of the audit (refer to photographs in appendix)	C	C	C
	Imported Fill					
C21	The Applicant must:					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	(a) ensure that only VENM, ENM, or other material that meets the requirements of a relevant order and exemption issued by the EPA, is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifier upon request		The site is a cut fill balance and there is no imported material being brought to site.	C	C	C
	Disposal of Seepage and Stormwater					
C22	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of 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	ESCP included in CC1 Site visit Sucker trucks noted on site Updated ESCP 9 May 2023	The ESCP does not allow off site discharge, all construction water is contained within the site. Sucker trucks are used to remove water from site. The EPA noted that during a site inspection on the 16 May	C	C	C
	Emergency Management					
C23	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	Site induction Emergency Management plan Appendix B – Standing Orders Training on emergency evacuation 25/10/2022 Site visit Emergency Drill 17/4/2023 Emergency Drill 10/10/2023	Standing orders detail all the different emergency scenarios Emergency evacuation training occurred in October 2022 with 30 people on site at the time of the training. Emergency assembly point is sign posted. The additional drill undertaken on 17/4/23, addressed a child incursion drill with 69 staff and contractors on site	C	C	C
	Stormwater Management System					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
C24	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:	MG consulting Stormwater Drainage Plan Rev L 18.08.2022 M&G Consulting Engineers Structural & Civil design certificate 5 October 2022		C	C	C
	(a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the RtS; (c) incorporate the relevant mitigation measures contained in Section 7 of the Watercourse and Riparian Impact Assessment, prepared by Eco Logical Australia Pty Ltd and dated 22 September 2022; (d) be in accordance with applicable Australian Standards; and NSW Government 19 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956) (e) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.	Landscape drawing LA-4009 Landscape drawing LA-4013 Custom Plumbing Certification 19 December 2022	a) M+G consulting Engineers specialises in stormwater design b)The conceptual design by M+G was accepted and implemented by Cord Civil (the Hindmarsh civil contractor) The CEMP contains the soil and erosion management plan re issued by Cord with their logo the drawing c) Section 7 of the Watercourse and Riparian Impact Assessment mitigation measures were implemented as part of HCAs CC1 application including: <ul style="list-style-type: none"> Vegetated buffer and biofiltration swale) refer Landscape drawing LA-4009 which shows the 'native grassland' area that remains to satisfy this condition. Installation of permeable paving is noted on LA-4013 d) Custom Plumbing have certified that the stormwater drainage is in accordance with AS3500.3:2018	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
			e) The conceptual design by M+G Engineers has been adopted and meets these requirements. Custom Plumbing have certified that the stormwater drainage is in accordance with AS3500.3:2018			
	Unexpected Finds Protocol – Aboriginal Heritage					
C25	In the event that surface disturbance identifies a new Aboriginal object: (a) all works must halt in the immediate area to prevent any further impacts to the object(s); (b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects; (c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS; (d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and (e) works may only recommence with the written approval of the Planning Secretary	CEMP section 16.7	CEMP section 16.7 includes an unexpected finds protocol. There have been no unexpected finds to date.	C	C	C
	Unexpected Finds Protocol – Historic Heritage					
C26	If any unexpected archaeological relics are uncovered during the work, then	CEMP 16.8	CEMP section 16.8 includes an unexpected finds protocol	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	(a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary; (b) depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area as determined in consultation with Heritage NSW; and (c) works may only recommence with the written approval of the Planning Secretary		There have been no unexpected finds to date.	C	C	C
	Waste Storage and Processing					
C27	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties	Site visit	The site visit noted that waste bins are provided and found no evidence of waste being blown or disposed of on neighbouring properties.	C	C	C
C28	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Monthly Tiger Waste tracking reports (April - November 2023)	Recycled material and concrete waste have been removed – this is recorded in the waste register.	C	C	C
C29	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Site visit	Only chutes are washed on site. Hardened waste concrete from chute wash out is disposed of as demolition waste off site.	C	C	C
C30	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.	Monthly Tiger Waste tracking reports (April 2023) Monthly Tiger Waste tracking reports, and waste register dated 16 November 2023	The waste register for September and October did not record any waste as the project is in the very early stages and no waste had been removed from site	C	C	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
			<p>The waste register for August recorded one bin of mixed demolition waste which was 90% recycled.</p> <p>The second audit reviewed the Waste tracking report for April 2023. Waste was recorded in compliance with this condition.</p>			
C31	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.		No Asbestos or any other contaminated material has been encountered on site to date.	NT	NT	NT
	Outdoor Lighting					
C32	The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	<p>Heyday group drawings and calculations 12/4/2023</p> <p>See also Condition D7</p>	<p>Lighting calculations have been undertaken by Heyday group lighting consultants showing compliance with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting. Although compliance with AS 4282-2019 is confirmed</p>	NT	NT	C
	Independent Environmental Audit					

Independent Audit Report

Jerrabomberra High School

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
C33	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements (2020)	Independent Audit Post Approval Requirements (2020)	The auditor conducted the audit in accordance with the majority of these requirements for Audit 1. It was noted that the first audit commenced on the 24 November 2022 and was completed on the 21 December 2022, which is after 12 week period (construction commencement was on the 22 August 2022). The Independent Audit Post Approval Requirements (IAPAR) specify that the initial (first) audit is undertaken within 12 weeks of construction commencement. This did not occur for Audit 1. The second and third audits were undertaken in compliance with the IAPAR.	NC	C	C
C34	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	DPE correspondence dated 29 August 2022	Natascha Arens was approved by DPE as the independent auditor on the 29 August 2022, updated audit team to include Auditor (O. Merrick) supplied September 2023.	C	C	C
C35	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified in the Independent Audit Post Approval NSW Government 20 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956) Requirements (2020), upon giving at least 4 weeks' notice (or		Noted	NT	NT	NT

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	timing) to the Applicant of the date upon which the audit must be commenced					
C36	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (2020), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C34 of this consent, or condition C35 where notice is given by the Planning Secretary; (b) submit the response to the Planning Secretary; and (c) make each Independent Audit Report, and response to it, publicly available within 60 days of submission to the Planning Secretary, unless otherwise agreed by the Planning Secretary	Independent Audit Post Approval Requirements (2020) NGH (Dec 2022) Jerrabomberra Independent Audit report DPE correspondence dated 20 January 2023. NGH (June 2023) Jerrabomberra Independent Audit report DPE correspondence dated 20 January 2023. Attachment B - Response to Independent Audit non-compliances (SSD 24461956-PA-9) dated 6 June 2023 NSW Department of Education letter DOC23/915757, dated 28 June 2023	The first audit occurred in December 2022. All documentation was provided to the Department on the 16/1/2023 and the DPE responded on the 20/1/2023. Audit 2, conducted 3/6/2023 found there was no evidence that the audit response document for Audit 1 had been made publicly available in the 60 day period (was uploaded 1/6/2023, much later than 60 days). Audit 3 found that the Audit Report for Audit 2, and the response to that audit were supplied to the Planning Secretary in accordance with the requirements of this condition. These documents were uploaded to Schools Infrastructure website in accordance with the requirements of this condition.	NT	NC	C
C37	Independent Audit Reports and the Applicant'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 Approvals Requirements (2020) unless otherwise agreed by the Planning Secretary	Independent Audit Post Approval Requirements (2020) DPE correspondence dated 20 January 2023. DPE correspondence dated 28 June 2023	Audit 2 found that DPE correspondence dated 20 January 2023, and noted that the report and response were provided in the timeframe required by this condition. Audit 3 found that DPE correspondence dated 28 June 2023, and noted that the report and	NT	C	C

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
			response were provided in the timeframe required by this condition.			
C38	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (2020) 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 independent operational audits have demonstrated operational compliance.		Noted	NT	NT	NT
	Operational Readiness Work					
C39	Operational readiness work must not commence on site until the following details have been submitted to the Certifier:			NT	NT	NT
	(a) a plan and description of the area(s) of the site to be used for operational readiness work (including pedestrian access) and areas still under construction (including construction access); (b) the maximum number of staff to be involved in operational readiness work on site at any one time; (c) arrangements to ensure the safety of school staff on the site, including how: (i) areas to be used for operational readiness work will be clearly and securely separated from the areas of the site still under construction; (ii) pedestrian access to and within the site will be managed to ensure no conflict with construction vehicle movements; and			NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	(d) access and parking arrangements to minimise impacts on the surrounding street network having regard to number of staff involved in operational readiness work on site at any one time and parking arrangements for construction workers on site.					
C40	Operational readiness work must only be undertaken in accordance with the details submitted under condition C39 and the following requirements:			NT	NT	NT
	(a) no more than 15 staff are involved in operational readiness work; (b) no more than 5 vehicles must access the school related to the operational readiness work; (c) no students or parents are permitted; and (d) the Applicant has implemented appropriate arrangements to ensure the safety of school staff.					
	PART D PRIOR TO COMMENCEMENT OF OPERATION					
	Notification of Occupation					
D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Operational commencement will occur first term 2024 (day one of first term). This notification in writing is due on/ before last week of December.		NT	NT	NT

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Use Agreement – Car Parking					
D2	At least two weeks prior to the commencement of operation, the Applicant must provide the Planning Secretary evidence of a signed Share Use Agreement between the Applicant and Queanbeyan–Palerang Regional Council allowing the shared use of the public parking available at the David Madew Regional Park located on the south eastern side of the site, to ensure suitable access to parking is provided for the development.			NT	NT	NT
	External Walls and Cladding					
D3	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	Installation Certificate accepted by Certifier		NT	NT	NT
D4	The Applicant must provide to the Planning Secretary, a copy of the documentation given to the Certifier within seven days after the Certifier accepts it			NT	NT	NT
	Works as Executed Plans					
D5	Prior to the commencement of operation, works-as-executed plans signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been	Not competed yet		NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	constructed as approved, must be submitted to the Certifier					
	Warm Water Systems and Cooling Systems					
D6	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.			NT	NT	NT
	Outdoor Lighting					
D7	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	Section C light plot certificate, confirming that the installed lighting associated with the development is in accordance with the requirements of D7 (a) and (b), obtained (10/11/2022). This will be required to be submitted to the Certifier prior to the commencement of operation.		NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Mechanical Ventilation					
D8	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:			NT	NT	NT
	(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.	Design Certificate (24/05/2023) obtained confirming the requirements of this condition. The Design Certificate will need to be submitted to the Certifier prior to the commencement of operations				
	Operational Noise – Design of Mechanical Plant and Equipment					
D9	Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in Appendix 8 (Acoustic Response Letter) of the NSW Government 22 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956) Submissions Report for the New High School in Jerrabomberra SSD-24461956 dated March 2022 and prepared by Acoustic Logic have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the project noise trigger levels identified in Appendix 8 (Acoustic Response Letter) of the Submissions Report for the New High School in Jerrabomberra SSD-24461956.	Letter obtained 29/08/2023 confirming design complies with Operational Noise – Design of Mechanical Plant and Equipment requirements of this condition. This letter (29/08/2023) will need to be submitted as evidence to the Certifier, prior to commencement of operation.		NT	NT	NT
	Fire Safety Certification					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
D10	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			NT	NT	NT
	Structural Inspection Certificate					
D11	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 Planning Secretary and the Council after:			NT	NT	NT
	(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			NT	NT	NT
	Compliance with Food Code					
D12	Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674			NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.					
	Post-construction Dilapidation Report – Protection of Public Infrastructure					
D13	Prior to the commencement of operation, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must:					
	(a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition B5 of this consent; (b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads). (c) be submitted to the Certifier; (d) be forwarded to Council for information; and (e) be provided to the Planning Secretary when requested			NT	NT	NT
	Repair of Public Infrastructure					
D14	Unless the Applicant and the relevant public authority agree otherwise, the Applicant must:					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the construction works; and/or</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or</p> <p>(c) pay compensation for the damage as agreed with the owner of the public infrastructure.</p> <p>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.</p>			NT	NT	NT
	Road Damage					
D15	<p>Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant</p>			NT	NT	NT
	Post-Construction Survey – Adjoining Properties					
D16	<p>Where a pre-construction survey has been undertaken in accordance with condition B7, prior to the commencement of operation the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-Construction Survey Report. This Report must:</p>	<p>Pre-construction surveys not required under B7 (no residents accepted the offer for a Pre-Construction survey as per B7). Letter obtained (27/07/2023) confirming that nil Post Construction Survey Reports were required.</p>		NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	(a) document the results of the post-construction survey and compare it with the preconstruction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B7; (b) be provided to the owner of the relevant buildings surveyed; (c) be provided to the Certifier; and (d) be provided to the Planning Secretary when requested			NT	NT	NT
D17	Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.			NT	NT	NT
	Road and Pedestrian Infrastructure Works					
D18	Prior to the commencement of operation, the Applicant must complete the road and pedestrian infrastructure upgrade works approved under condition B24 to the satisfaction of the relevant roads authority. Notes: • Approval must be obtained for roadworks under section 138 of the Roads Act 1993. • All costs associated with the proposed road upgrade works must be borne by the Applicant. • In accordance with Section 4.42 of the Environmental Planning and Assessment Act	Section 138 obtained (23 September) Section 138 obtained (23 September)		NT	NT	C

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	1979, an approval under Section of the 138 Roads Act 1993 cannot be refused if it is necessary for carrying out state significant development that is authorised by a development consent and is substantially consistent with the consent.					
	Bus Operations					
D19	A minimum of 8 months prior to operation of the use, the NSW Department of Education/operator of the school shall contact the TfNSW Rural and Regional Contracts team to enable discussions with bus operators. This is required to ascertain whether TfNSW can vary existing school bus routes under a Bus Service Alteration Request (BSAR) with existing buses or determine if a new service is required.	Email correspondence dated 31/03/2023, to Transport for NSW [TSA-P.NSW.PR-000898], instigating discussions regarding: <ul style="list-style-type: none"> A Bus Service Alteration Request (BSAR) or new services for the school students School student registration on the SSTS portal 	Continued discussions from the NSW Department of Education are required with the TfNSW Rural and Regional Contracts team, in order to lodge BSAR or to determine if a new service is required, prior to the commencement of term one in 2024.	NT	NT	C
	School Student Transport Scheme					
D20	Prior to the operation of the school, the NSW Department of Education/operator of the school shall contact the TfNSW Rural and Regional Contracts team and provide the required information to enable the school to be registered on the School Student Transport Scheme (SSTS) portal which will allow students to enrol for a bus pass	The new Jerrabomberra High School cant be registered on the SSTS until the existing school (with the sane name) closes 20 th December. Following closure of that school the Project will be registered on the SSTS (after 20/12/2024).		NT	NT	NT
	Bicycle Parking and End-of-Trip Facilities					
D21	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier	Not yet finalised		NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>(a) the provision of a minimum 114 bicycle parking spaces;</p> <p>(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;</p> <p>(c) the provision of end-of-trip facilities for staff; and</p> <p>(d) appropriate pedestrian and cyclist advisory signs are to be provided.</p> <p>Note: • All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority</p>	Bike racks compliance submitted to Certifier, however bicycle racks not yet built	Survey with Jerrabomberra Public School occurred in May 2023 to gather data on pedestrian and cycling movements			
	School/Pedestrian Crossing Facilities					
D22	Prior to commencement of operation, school/pedestrian crossings must be installed on surrounding roads in accordance with the relevant design standards and warrants to the satisfaction of the relevant road authority.	School/pedestrian crossings were installed on surrounding roads in accordance with the relevant design standards to the satisfaction of the relevant road authority (Transport for NSW), prior to Project commencement		C	C	C
	School Zones					
D23	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. Note: • Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent	Scheduled to be completed late December (prior to Christmas)		NT	NT	NT

Independent Audit Report

Jerrabomberra High School

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	authority. • Liaise with the TfNSW Community Partnering South East Tablelands Precinct Team regarding the above , at least 12 weeks prior to commencement of operation.					
D24	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.			NT	NT	NT
	School Transport Plan					
D25	Prior to the commencement of operation, a School Transport Plan (STP), must be submitted to the satisfaction of the Planning Secretary. The plan must					
	(a) be prepared by a suitably qualified consultant in consultation with Council and TfNSW (b) include arrangements to promote the use of active and sustainable transport modes, including: (i) objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation); (ii) specific tools and actions to help achieve the objectives and mode share targets; (iii) details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development. (c) include operational transport access management arrangements, including: (i) detailed pedestrian analysis including the identification of safe route options to identify the	School Transport Plan prepared by PDC Consultants (Rev02, 18/9/2023). Submitted to Secretary 20/10/2023 (DOC23/1733840)	25 a) addressed in Section 1.3, consultation details and Appendix A lists PDC author experience and qualifications 25 b) addressed in Section 4.3 (i), Section 4.2 (ii) Section 7.1 (iii) 25 c) addressed in Section 3.4.3 and 4.2 (i), Section 5.3 and 5.4 (ii), Section 5.5 (iii), Section 5.7(ix), Section 5.3.3 and 5.3.4 (x), Section 5.3 (xi), Section 5.6 (xii), Section 5.4.3 (xiii), Section 5.4.2 and Section 5.6 (iv)	NT	NT	NT

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish;</p> <p>(ii) the location of all car parking spaces on the school campus and their allocation (i.e. staff, visitor, accessible, emergency, etc.);</p> <p>(iii) the location and operational management procedures of the drop-off and pick-up parking, including staff management/traffic controller arrangements;</p> <p>(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;</p> <p>(v) delivery and services vehicle and bus access and management arrangements;</p> <p>(vi) management of approved access arrangements;</p> <p>(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;</p> <p>(viii) car parking arrangements and management associated with the proposed use of school facilities by community members;</p> <p>(ix) operational management measures to ensure students who drive themselves to school park in the David Madew Oval Park carpark (subject to Condition D2) and not on the surrounding streets including Bayside Circuit, Palm Circuit, Coachwood Avenue, Environa Drive and the</p>					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>northern stub road; and NSW Government 25 New High School in Jerrabomberra Department of Planning and Environment (SSD-24461956)</p> <p>(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;</p> <p>(e) commitment/measures by the Applicant to support Council in the design of the northern stub road to include an extension and link to the South Poplars Stage 2 development area and that a suitable level of on-street and/or off-street parking be provided as part of that development; and</p> <p>(f) a monitoring and review program every 6 months of the operation of the school and for the School Transport Plan to be updated annually in consultation with Council, TfNSW and the school community/parents.</p>		<p>25 d) addressed in Section 8</p> <p>25 e) addressed in Section 5.8</p> <p>25 f) addressed in section 7.1 and 7.4.</p> <p>Prior to commencement of operation, Secretary endorsement of the Schools Transport Plan will need to be obtained</p>			
	Utilities and Services					
D26	<p>Prior to commencement of operation, a compliance certificate under the section 307 of the Water Management Act 2000 must be obtained from Council and submitted to the Certifier.</p> <p>Note: • Council advises that plumbing and drainage should be inspected at the relevant stages of construction in accordance with Council’s inspection schedule.</p>			NT	NT	NT
	Stormwater Operation and Maintenance Plan					

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
D27	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:			NT	NT	NT
	(a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements					
	Signage					
D28	Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed.		Estimated to be completed by end of November	NT	NT	NT
D29	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		Estimated to be completed by end of November	NT	NT	NT
	Operational Waste Management Plan					
D30	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:		An operational waste management plan has been prepared, and this will need to be submitted to the Certifier prior to commencement of operation.	NT	NT	NT
	(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	The ECELL plan dated Sept 2021 is currently being reviewed and updated	The EcCell plan dated Sept 2021 is currently being reviewed and updated The includes the requires of D 30			

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009); (c) detail the materials to be reused or recycled, either on or off site; and (d) include the Management and Mitigation Measures included in EIS		a) Table 3 & 6 of the OWMP b) Section 4 & 8 of the OWMP c) Section 7 & Appendix A of the OWMP			
	Landscaping					
D31	Prior to the commencement of operation or other timeframe agreed by the Planning Secretary, landscaping of the site must be completed in accordance with landscape plan(s) listed in condition A2(d) and the recommendations of the Bushfire Protection Assessment, prepared by Eco Logical Australia and dated 17 September 2021	Landscaping appears to on track to be completed fully as per the landscape plans listed in A2 and the recommendations of the Bushfire Protection Assessment, prepared by Eco Logical Australia and dated 17 September 2021		NT	NT	NT
D32	<p>Prior to the commencement of operation, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping on-site and submit it to the Certifier. The plan must:</p> <p>(a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; (b) comply with the recommendations of the Bushfire Protection Assessment, prepared by Eco Logical Australia and dated 17 September 2021; and (c) be consistent with the Applicant's Management and Mitigation Measures in the EIS.</p>	Landscape Management Plan (LMP) prepared by Landform Gardens (24/8/2023) describes a generalised approach to landscaping requirements. It lists a series of plans, assessments and programs that are appended to the overarching LMP. The overarching LMP in associated with the appended plans, assessments and programs meet the requirements of this condition	The LMP will need to be submitted to the Certifier prior to commencement of Operations	NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Bush Fire Evacuation and Emergency Planning					
D33	<p>Prior to the commencement of operation, a Bush Fire Emergency Management and Evacuation Plan must be prepared consistent with Development Planning – A Guide to Developing a Bush Fire Emergency Management and Evacuation Plan.</p> <p>Note: A copy of the Bush Fire Emergency Management and Evacuation Plan should be provided to the Local Emergency Management Committee for its information prior to occupation of the development.</p>	<p>Bushfire and Grassfire Response Plan Bushfire Preparedness and Evacuation Plan</p>	<p>A copy of the Bush Fire Emergency Management and Evacuation Plan should be provided to the Local Emergency Management Committee for its information prior to occupation of the development.</p>	NT	NT	NT
	Operational Flood Emergency Management Plan					
D34	<p>Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that:</p> <p>(a) has been prepared by a suitably qualified and experienced person(s); (b) has been prepared in consultation with NSW State Emergency Service noting the limitations described in the NSW Floodplain Development Manual Appendix N, section N7; (c) incorporates and complies with all advice provided by NSW State Emergency Service at D34(b); (d) addresses the provisions of the Floodplain Risk Management Guidelines (EHG); (e) incorporates the following: (i) the flood emergency management protocols for operational phase of the development;</p>	<p>The Flood and Emergency Management Plan prepared complies with the requirements of this condition.</p>	<p>Prior to the commencement of operations, this must be submitted to the Certifier</p>	NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	<p>(ii) predicted flood levels within the site and within the adjoining road system and other public land expected to be used by students and visitors;</p> <p>(iii) details strategies such as early or pre-emptive school closure, and other management requirements where relevant and where consistent with SES advice;</p> <p>(iv) provides clear emergency management triggers and responses;</p> <p>(v) details of flood warning time and flood notification;</p> <p>(vi) details assembly points and flood free routes where required;</p> <p>(vii) identifies clear roles and responsibilities for emergency flood management within the school;</p> <p>(viii) recognise that the NSW SES is the lead combat agency for floods and state that any flood response directive issued by the SES must be followed</p> <p>(ix) provide clear messaging and communication protocols;</p> <p>(x) includes clear requirements that the Plan be regularly reviewed;</p> <p>(f) include details of awareness training for employees, contractors, visitors, students and caregivers and induction of new staff members; and</p> <p>(g) include details of signage erected along the internal eastern footpath and pedestrian entry (at a minimum) to provide warning of the high risk flood area on the site as identified in the Flood Assessment Report (Ref: P2108170JR01V03), prepared by Martins & Associated Pty Ltd and dated 22 September 2021</p>					

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
D35	A copy of the Flood Emergency Management Plan (required by condition D34) must be provided to the Planning Secretary for information.	Department of Education letter, submission dated 9/10/2023 (DOC23/1638888)		NT	NT	C
	PART E POST OCCUPATION					
	Out of Hours Event Management Plan					
E1	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:			NT	NT	NT
	(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 site, where applicable, restricting use before 8am and after 10pm, ensuring that attendees of events have left the school site before 10pm; (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 to ensure compliance with Noise Policy for Industry			NT	NT	NT

Independent Audit Report

Jerrabomberra High School

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
E2	The Out of Hours Event Management Plan (School Use) must be implemented by the Applicant for the duration of the identified events or use.			NT	NT	NT
E3	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:			NT	NT	NT
	(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 site, where applicable, restricting use before 8am and after 10pm, as well as ensuring that attendees of events have left the school site before 10pm; (f) measures to minimise localised traffic and parking impacts; and (g) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan to ensure compliance with Noise Policy for Industry.			NT	NT	NT
E4	The Out of Hours Event Management Plan (Community Use) must be implemented by the Applicant for the duration of the identified community event or use.			NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	Operation of Plant and Equipment					
E5	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner			NT	NT	NT
	Warm Water Systems and Cooling Systems					
E6	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires’ Disease.			NT	NT	NT
	Community Communication Strategy					
E7	The Community Communication Strategy, as submitted to the Certifier, must be implemented for a minimum of 12 months following the completion of construction.			NT	NT	NT
	Operational Noise Limits					
E8	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the New High School in Jerrabomberra Environmental Noise and Vibration Assessment, prepared by Acoustic Logic, dated 3 November 2021 and in Appendix 8 (Acoustic Response Letter) of the Submissions Report for			NT	NT	NT

Independent Audit Report

Jerrabomberra High School

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	the New High School in Jerrabomberra SSD-24461956 dated March 2022 and prepared by Acoustic Logic.					
E9	<p>The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development (including following commencement of any ongoing out of school hours community use subject to a shared use agreement). 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 Appendix 8 (Acoustic Response Letter) of the Submissions Report for the New High School in Jerrabomberra SSD-24461956 dated March 2022 and prepared by Acoustic Logic. 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.</p>			NT	NT	NT
	Unobstructed Driveways and Parking Areas					

Independent Audit Report

Jerrabomberra High School



Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
E10	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises			NT	NT	NT
	School Transport Plan					
E11	The School Transport Plan required by condition D25 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.			NT	NT	NT
	Ecologically Sustainable Development					
E12	Unless otherwise agreed by the Planning Secretary, within twelve months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under condition B10, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.			NT	NT	NT
	Landscaping					

Independent Audit Report

Jerrabomberra High School



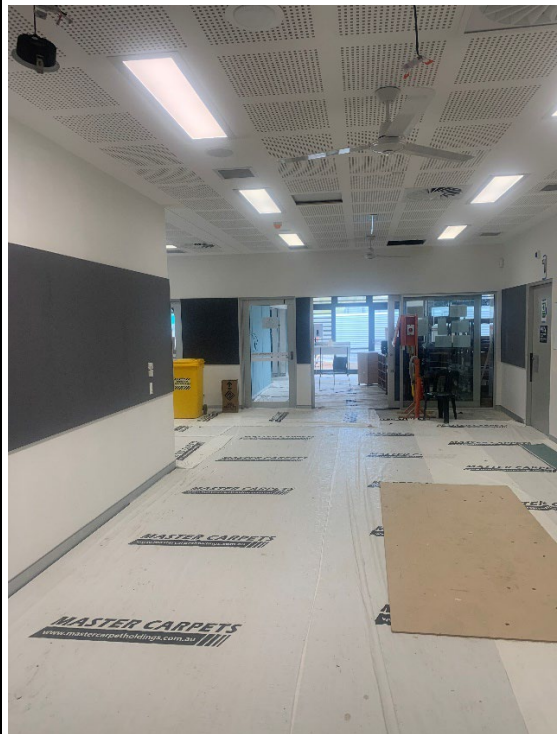
Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
E13	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D32 for the duration of occupation of the development.			NT	NT	NT
	Asset Protection Zones and Bush Fire Protection Measures					
E14	The bush fire protection measures listed in part 3 of the Bush Fire Assessment report by Ecological dated 17 September 2021 ref: 21CAN_17658 shall be maintained for the duration of the occupation of the development.			NT	NT	NT
	Bush Fire Emergency Management and Evacuation Plan					
E15	The site must be managed and operated in accordance with the Bush Fire Emergency Management and Evacuation Plan required by condition D33			NT	NT	NT
	Outdoor Lighting					
E16	Notwithstanding condition D7, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level			NT	NT	NT
	Signage					
E17	Any signage approved by under the consent must be continuously maintained in a structurally sound			NT	NT	NT

Number	Condition	Evidence	Recommendations and Findings	Status Audit #1	Status Audit #2	Status Audit #3
	and tidy manner by the Applicant for the duration of occupation of the development.					
E18	The illumination of signage and LED screen must be switched off between 6pm and 7am, unless otherwise agreed by the Planning Secretary.			NT	NT	NT
E19	The lighting to be used in connection with approved signage including the LED screen must comply with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting			NT	NT	NT
E20	The LED sign must not					
	(a) dazzle or distract drivers due to colouring of the digital content; (b) be able to be mistaken for a traffic signal because the digital content has, for example, red, amber, or green circles, octagons, crosses or triangles; (c) be able to be mistaken as an instruction to drivers; (d) display advertising or messages which contain fully animated or video/movie style advertising or images; (e) display advertising material unrelated to the school; (f) be used for any live television, satellite, internet or similar broadcast; (g) emit sound; and (h) must have a default setting that will display an entirely black display area when no content is being displayed or if a malfunction occurs			NT	NT	NT

Appendix C Site photographs



Entry notice board



Entranceway



Egress point (ground floor)



Egress point (side, ground floor)

Independent Audit Report
Jerrabomberra High School



Egress between buildings



Near-completed classroom (manual arts)



Outdoor lighting



Materials in use (Safety Data Sheets available)

Independent Audit Report
Jerrabomberra High School



Landscaping underway (mulched area)



Landscaping (nature walking track) installation



Landscaping works underway



Small stockpile associated with landscaping

Independent Audit Report
Jerrabomberra High School



Rock lining swale drain



Ripped and topsoiled area



Remaining exposed areas (lightly compacted)



Remaining exposed areas (to be reinstated)

Independent Audit Report

Jerrabomberra High School



Vegetation buffer at bottom of slope as per ESCP



Vegetation buffer left in situ for duration of works



Remaining exposed areas, vegetated buffer in tact



Remainder of earth/rock works for reinstatement

Independent Audit Report
Jerrabomberra High School



Landscaping underway



Landscaping plants watered in, healthy



Security fencing preventing public access



Security fencing preventing public access

Independent Audit Report
Jerrabomberra High School



Hindmarsh front signage



Schools Infrastructure front signage



Main road screening



Rumble grid at vehicle access point

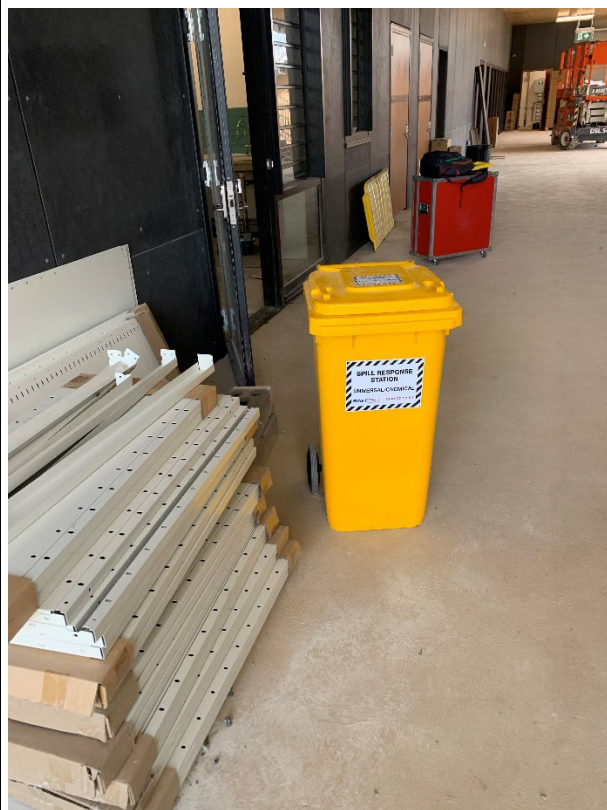
Independent Audit Report
Jerrabomberra High School



Waste receptacle (skip bin) serviced and clear



General waste bins (ready for service - lids closed)

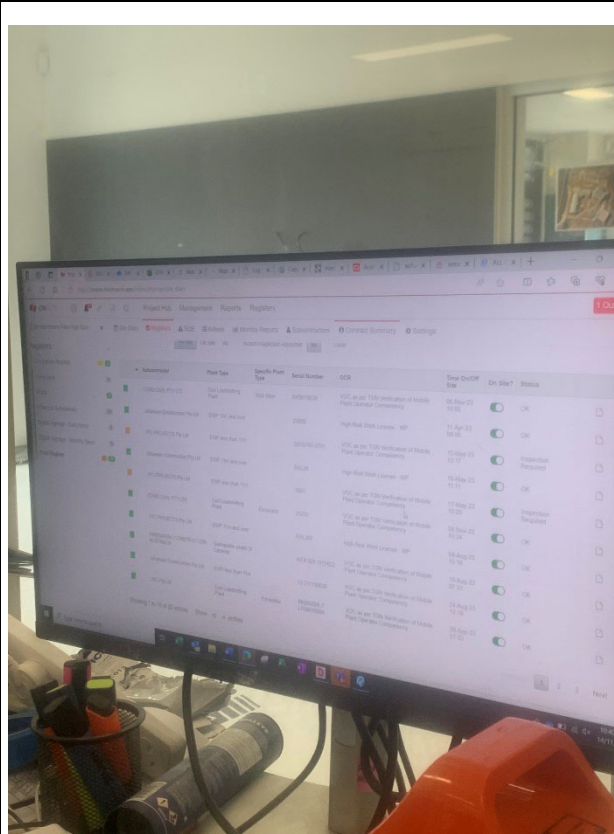


Spill kit (full with required contents)

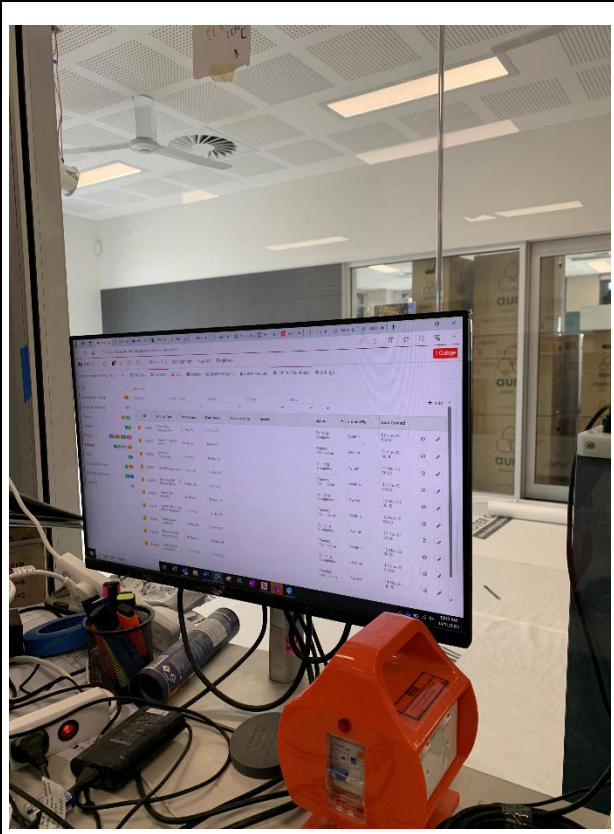


Spill kit (full with required contents)

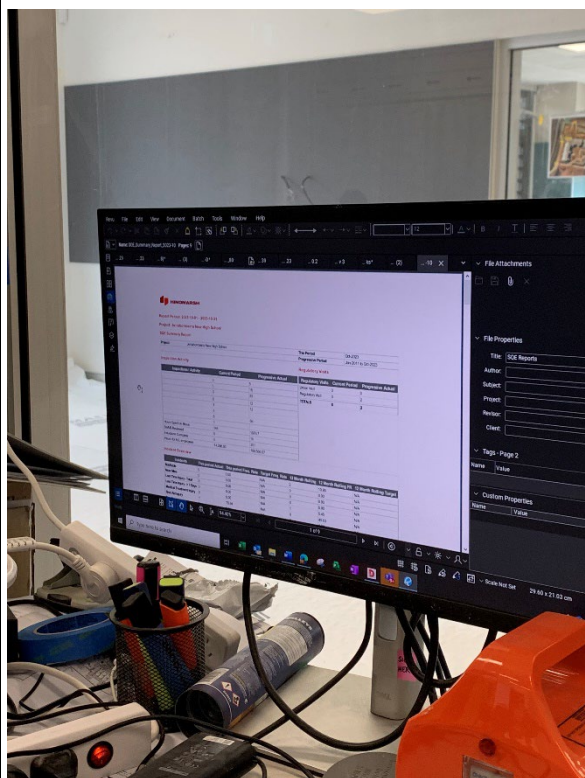
Independent Audit Report
Jerrabomberra High School



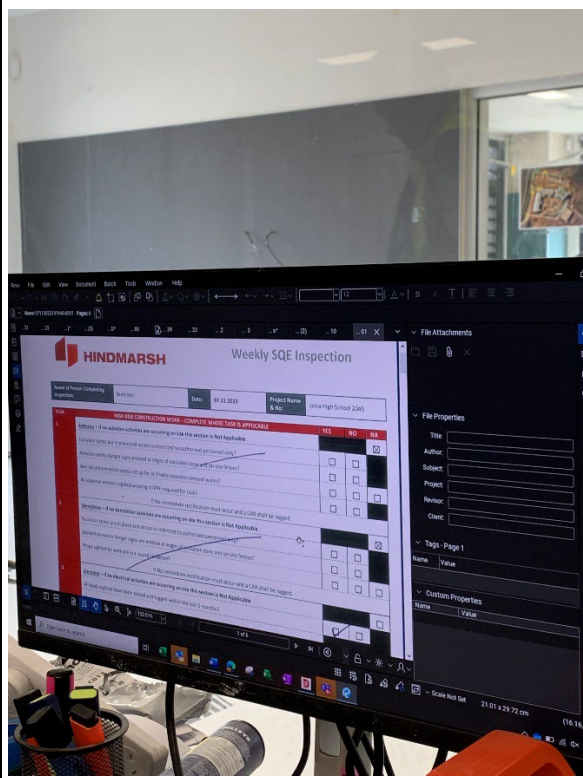
“Onsite” software system - records held at site (plant/equipment register)



Register of SQE inspections completed



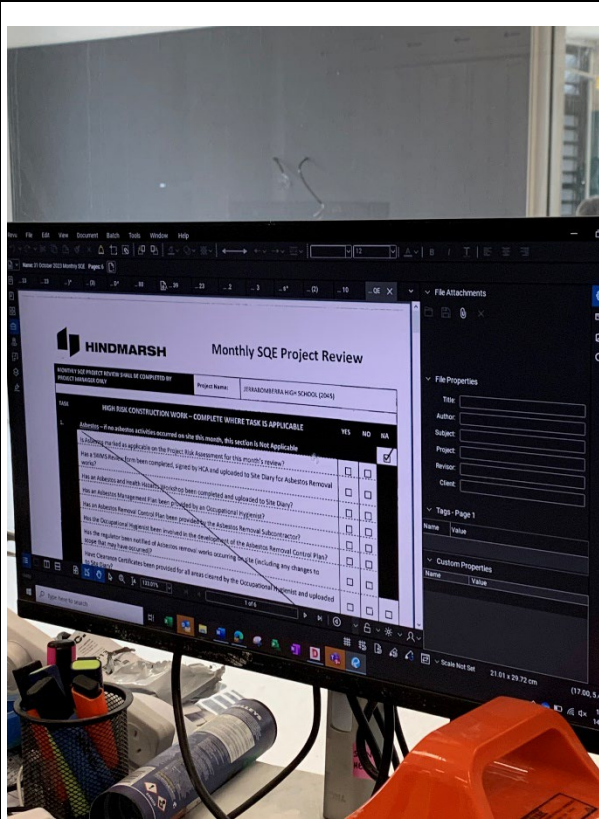
SQE summary report up to October 2023



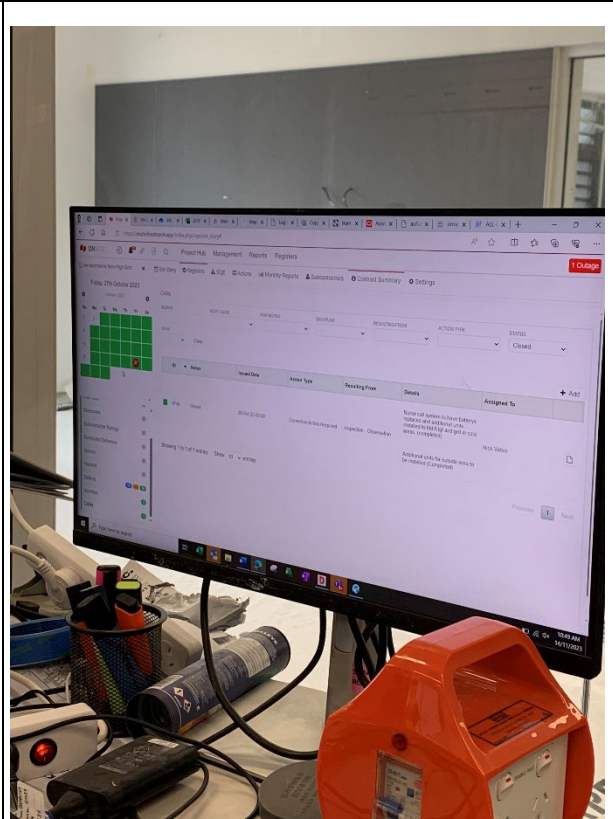
Spot-check of Weekly SQE Inspection completed

Independent Audit Report

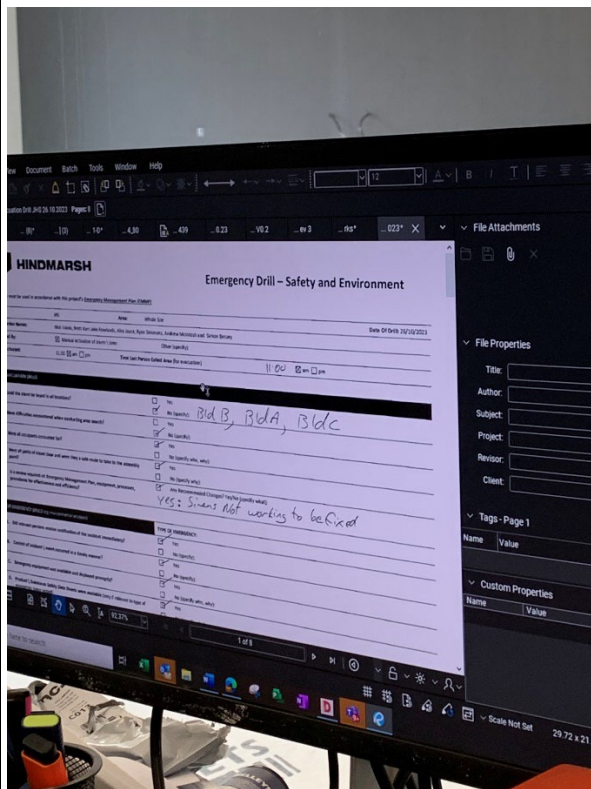
Jerrabomberra High School



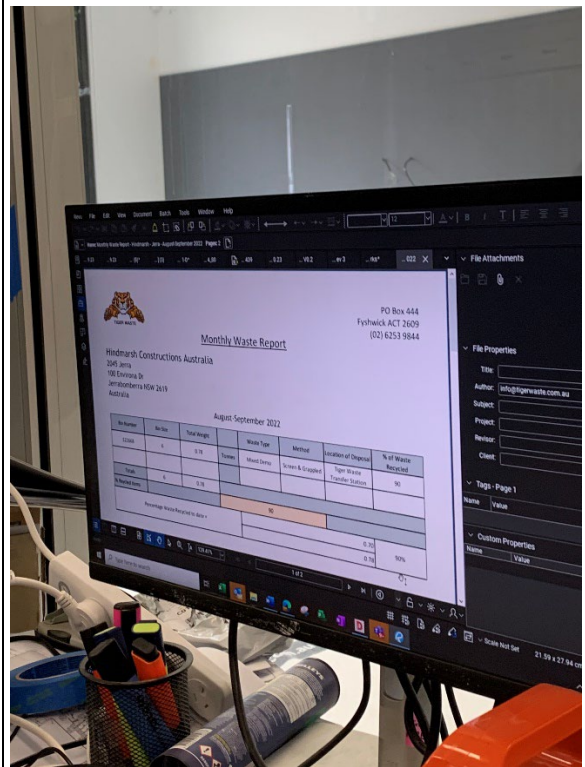
Spot check of monthly SQE Project Review completed



Spot-check of Action Tracking Register



Emergency Drill record (October 2023)



Monthly Waste Reports

Appendix D Consultation

From: [Olivia Merrick](#)
To: [DPE PSVC Compliance Mailbox](#)
Cc: [Natascha Arens](#)
Subject: Jerrabomberra Highschool (SSD 24461956) third Independent Audit
Date: Monday, 6 November 2023 1:46:00 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Good afternoon,

I'm assisting my colleague Natascha Arens, for the upcoming audits for the above-mentioned project.

The audit is being conducted across November with the final audit report supplied to the proponent on/ around 28 November.

In accordance with the IAPAR (2020), please let me know if you have any specific areas of concern or focus for the audit.

Regards

Olivia Merrick
Principal Environmental Compliance

m: 0401 552 264

e. olivia.m@nghconsulting.com.au

w. nghconsulting.com.au | [Our commitment to reconciliation](#)



From: [Olivia Merrick](#)
To: council@qprc.nsw.gov.au
Cc: [Natascha Arens](#)
Subject: Jerrabomberra Highschool (SSD 24461956) third Independent Audit
Date: Monday, 6 November 2023 1:51:00 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Good afternoon,

I'm assisting my colleague Natascha Arens, for the upcoming audit of the above-mentioned project.

I was hoping to contact Derek at Council, whom Natascha consulted with earlier in the year regarding the audit scope.

The audit is being conducted across November with the final audit report supplied to the proponent on/ around 28 November.

In accordance with the IAPAR (2020), if Dereck could let me know by return email, if Council has any specific areas of concern or focus for the audit.

Thank you very much

Regards

Olivia Merrick
Principal Environmental Compliance

m: 0401 552 264

e. olivia.m@nghconsulting.com.au

w. nghconsulting.com.au | [Our commitment to reconciliation](#)



NGH Pty Ltd

NSW • ACT • QLD • VIC

ABN 31 124 444 622 ACN 124 444 622

E: ngh@nghconsulting.com.au

GOLD COAST

2B 34 Tallebudgera Creek Road
Burleigh Heads QLD 4220
(PO Box 424 West Burleigh QLD 4219)

T. (07) 3129 7633

SYDNEY REGION

Unit 17, 21 Mary Street
Surry Hills NSW 2010

T. (02) 8202 8333

BEGA

Suite 11, 89-91 Auckland Street
(PO Box 470)
Bega NSW 2550

T. (02) 6492 8333

MELBOURNE

Level 14, 10-16 Queen Street
Melbourne VIC 3000

T: (03) 7031 9123

TOWNSVILLE

Level 4, 67-75 Denham Street
Townsville QLD 4810

T. (07) 4410 9000

BRISBANE

T3, Level 7, 348 Edward Street
Brisbane QLD 4000

T. (07) 3129 7633

NEWCASTLE - HUNTER & NORTH COAST

Level 1, 31-33 Beaumont Street
Hamilton NSW 2303

T. (02) 4929 2301

WAGGA WAGGA - RIVERINA & WESTERN NSW

35 Kincaid Street (PO Box 5464)
Wagga Wagga NSW 2650

T. (02) 6971 9696

CANBERRA

Unit 8, 27 Yallourn Street
(PO Box 62)
Fyshwick ACT 2609

T. (02) 6280 5053

SUNSHINE COAST

Suite 101, Level 2/30 Main Drive
Birtinya QLD 4575

(07) 4410 9000

WODONGA

Unit 2, 83 Hume Street
(PO Box 506)
Wodonga VIC 3690

T. (02) 6067 2533