

Michael Cassel
Planning Secretary
Department of Planning and Environment
Locked Bag 5022
Parramatta NSW 2124

Attn: Rob Sherry

13 September 2022

Dear Mr Cassel

Pendle Hill High School (SSD 9579147): Submission of a response to an Independent Audit Report in accordance with Condition C43

I refer to SSD Application 9579147, upgrades to Pendle Hill Public School, approved on the 24 August 2021.

In accordance with condition C43 of the Development Consent, the following documents are required to be submitted to the Planning Secretary for their information:

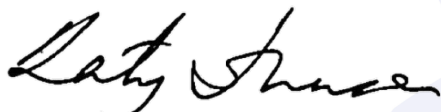
- Independent Audit Report No. 2 – Audit Report for Pendle Hill High School Upgrade (SSD 9579147), 5 September 2022, Revision 2; and
- Response to Independent Audit Report No. 2.

Please be advised of our intention to upload the Independent Audit Report and response to the project website within 60 days after submission to the Planning Secretary, as per condition C43c.

The document has been reviewed by the Project Team and the Planning Compliance Team at School Infrastructure NSW.

The Department of Education hereby submits the above document to the Planning Secretary for their information.

Yours sincerely



Katy Johnson
Project Director
Schools Infrastructure NSW

INDEPENDENT AUDIT No. 2 – AUDIT REPORT

PENDLE HILL HIGH SCHOOL UPGRADE (SSD-9579147)

AUGUST 2022

Authorisation

Author Name:	Brendan Shannon	Reviewer / Approver:	Derek Low
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Signature:		Signature:	
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Project No.: 543

Prepared for:

NSW Department of Education – School Infrastructure

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EXECUTIVE SUMMARY

School Infrastructure New South Wales (SINSW) is responsible for the delivery of the Pendle Hill High School Redevelopment (the Project), funded under a partnership between Parramatta Council and the NSW Department of Education. The new additions to the existing infrastructure will be located at Cornock Avenue / 66 Binalong Road, Toongabbie, (the site).

Consent for the Project, State Significant Development (SSD) 9579147, was granted by the Minister for Planning and Public Spaces on 24 August 2021. The SSD 9579147 consent includes:

- Construction of a new three-storey courtyard building containing a library, lecture theatre, general learning areas, senior student learning facilities, multi-media centre, administration space and staff and student amenities;
- Reconfiguration of existing carparking, provision of new bicycle parking and pedestrian infrastructure upgrades including new raised pedestrian crossings on Binalong Road and Bungaree Road; and
- Associated works including tree removal, site remediation, new covered walkways, upgraded landscaping and school signage.

TSA Management were appointed by SINSW as the Project Managers on the Project. Taylor Construction is the Principal Construction Contractor.

Conditions of Consent (CoCs) C40 – C45 of Schedule 2 of SSD 9579147 set out the requirements for undertaking Independent Audits for the Project. The CoCs give effect to the Department of Planning, Industry and Environment (the Department) document entitled *Independent Audit Guideline Post Approval Requirements* (IAPAR).

This Audit Report presents the findings from the second Independent Audit for the construction period, covering the period from 1 February 2022 through to 31 July 2022.

Works conducted during the audit period include remediation and completion of building foundations, with installation of services and structural works ongoing.

The overall outcome of the Independent Audit indicated that compliance is being proactively tracked by TSA and Taylor. Compliance records were well organised and available during the Independent Audit. Relevant environmental and compliance monitoring records are being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements. Detailed findings are presented in Section 3, along with actions to address each of the findings.

The findings are summarised as follows:

- Two (2) findings remain open from the first Independent Audit. These relate to document control.
- For the second Independent Audit:
 - There were 152 CoCs assessed.
 - No non-compliances were identified.

- One (1) observation was identified. This pertains to implementation of the CEMP, in relation to storage of fuels, soil and water controls and haul routes.

The Auditor would like to thank the auditees for their high level of organisation, cooperation and assistance during the Independent Audit.

1. INTRODUCTION

1.1 Project overview

NSW Department of Education are undertaking an upgrade of the existing Pendle Hill High School to increase the capacity of the school to 1,320 students to meet growth demands by 2023, an increase of 240 students over existing capacity.

To achieve this objective, some additional teaching spaces need to be provided and core facilities enlarged and upgraded. The proposed redevelopment includes:

- Construction of a new three-storey courtyard building on Binalong Road comprising two (2) three-storey wings under a connected roof which will accommodate a library, staff unit, lecture, multimedia and senior learning, administration unit and student amenities and amenities
- External transport infrastructure upgrade works
- New covered walkways; – Upgraded landscaping
- One (1) building identification sign and one (1) community information sign (digital and LED notice board) on the Binalong Road frontage
- Category 1 site remediation works; and
- Reconfiguration of the existing at-grade car park.

The upgrade of Pendle Hill High School is required in order to allow for:

- Enlarged and enhanced core facilities
- 14 additional permanent learning spaces; and
- Improved street presence and improved access into the school.

The Project was granted consent under Section 4.38 of the *Environmental Planning and Assessment Act 1979* on 24 August 2021, State Significant Development (SSD) 9579147, subject to a number of conditions. There have been no modifications to the project approval since this time.

TSA Management were appointed by SINSW as the Project Managers on the Project. Taylor Construction is the Principal Construction Contractor.

Construction works began on 8 November 2021. Works undertaken during the audit period (February to July 2022 inclusive) include remediation and completion of building foundations, with installation of services and structural works ongoing.

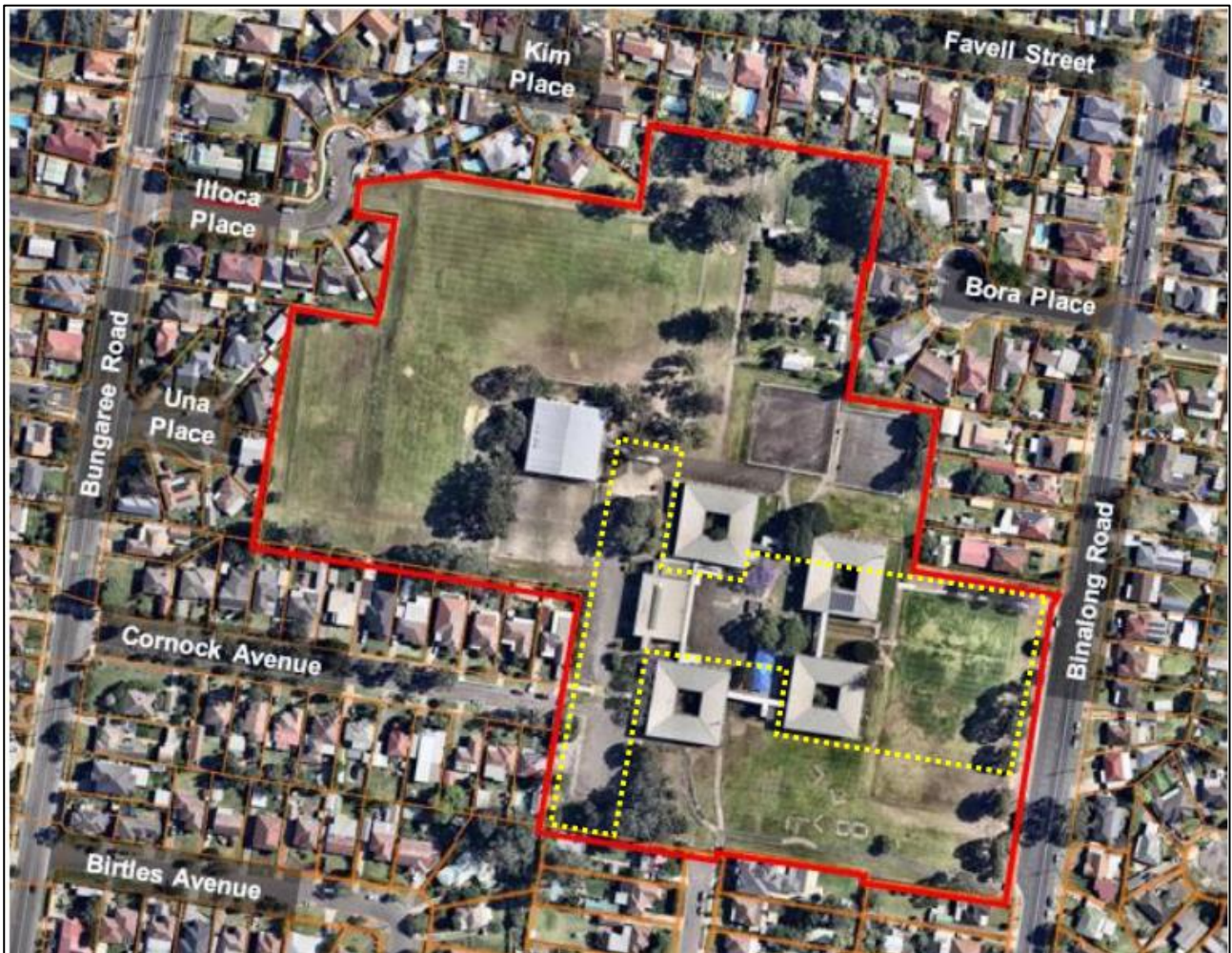


Figure 1: Project location and site boundary

1.2 Approval requirements

Conditions of Consent (CoC) C40 – C45 of Schedule 2 of SSD 9579147 set out the requirements for undertaking Independent Audits. The CoCs give effect to the 2020 version of the Department of Planning, Industry and Environment (the Department) document entitled *Independent Audit Guideline Post Approval Requirements (IAPAR)*.

1.3 The audit team

In accordance with Schedule 2, CoC C40 and Section 3.1 of the IAPAR, Independent Auditors must be suitably qualified, experienced, and independent of the Project, and appointed by the Planning Secretary.

The Audit Team comprises:

- Brendan Shannon (Auditor) Exemplar Global Certified Lead Auditor (Certificate No. 208702).

- Derek Low (review): Master of Environmental Engineering Management, Exemplar Global Certified Principal Environmental Auditor (Certificate No 114283).

Approval of the Audit Team was provided by the Department on 5 November 2021. The letter is presented in Appendix B.

1.4 The audit objectives

The objective of this Independent Audit is to satisfy SSD 9579147 Schedule 2, CoC C41. CoC C41 states:

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

This Independent Audit seeks to fulfill the requirements of CoC C41, verify compliance with the relevant CoCs and assess the effectiveness of environmental management on the Project. It is the third Independent Audit of the construction period.

1.5 Audit scope

This Independent Audit relates to the Project works between February and July 2022.

The scope of the Independent Audit comprises:

- an assessment of compliance with:
 - all conditions of consent applicable to the phase of the development that is being audited
 - all post approval and compliance documents prepared to satisfy the conditions of consent, including an assessment of the implementation of Environmental Management Plans and Sub-plans; and
 - all environmental licences and approvals applicable to the development excluding environment protection licences issued under the Protection of the Environment Operations Act 1997.
- a review of the environmental performance of the development, including but not necessarily limited to, an assessment of:
 - actual impacts compared to predicted impacts documented in the environmental impact assessment
 - the physical extent of the development in comparison with the approved boundary
 - incidents, non-compliances and complaints that occurred or were made during the audit period
 - the performance of the development having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the scope of the audit; and

- feedback received from the Department, and other agencies and stakeholders, including the community or Community Consultative Committee, on the environmental performance of the project during the audit period
- a review of the status of implementation of previous Independent Audit findings, recommendations and actions (if any)
- a high-level assessment of whether Environmental Management Plans and Sub-plans are adequate; and
- any other matters considered relevant by the auditor or the Department, taking into account relevant regulatory requirements and legislation, knowledge of the development's past performance and comparison to industry best practices.

2. AUDIT METHODOLOGY

2.1 Audit process

The Independent Audit was conducted in a manner consistent with AS/NZS ISO 19011.2019 – Guidelines for Auditing Management Systems and the methodology set out in the Department’s IAPAR. An overview of the audit activities, as specified in AS/NZS ISO 19011, is presented in Figure 2.

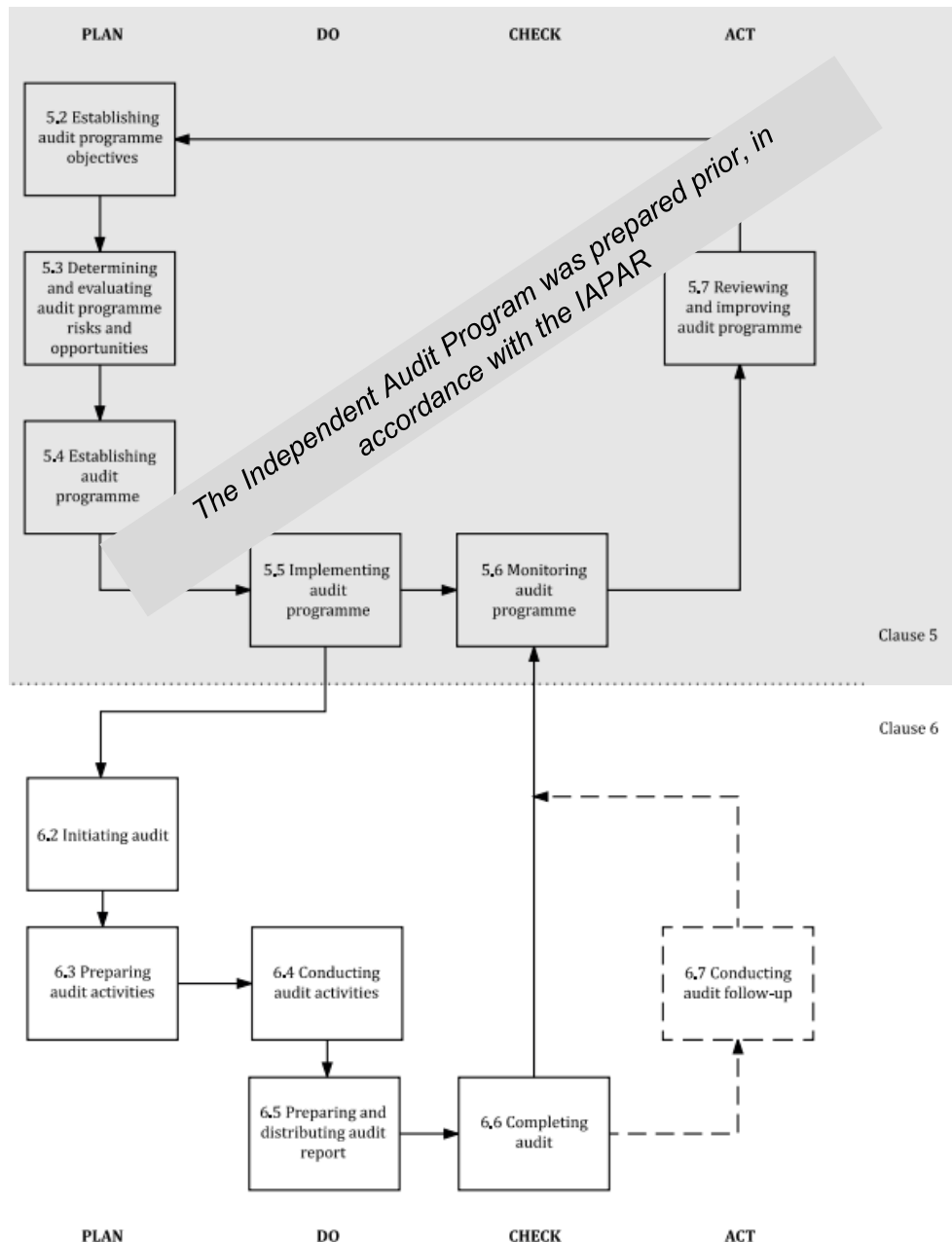


Figure 2 Audit activities overview (modified from AS/NZS ISO 19011). Subclause numbering refers to the relevant subclauses in the Standard.

2.2 Audit process detail

2.2.1 Audit initiation and scope development

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

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

On 1 July 2022 WolfPeak consulted with the Department to obtain their input into the scope of the Independent Audit in accordance with Section 3.2 of the IAPAR. The consultation records are presented in Appendix C. A summary of the key issues and areas of focus raised by the stakeholders is presented in Table 1.

Table 1 Key issues and areas of focus raised during consultation

Stakeholder	Issues and Focus	How Addressed
Department of Planning and Environment	The Department does not require any additional issues to be included within the scope of the audit that are not already captured by the Consent, including Condition C41 and the Department's Independent Audit Post Approval Requirements.	This audit was conducted in accordance with the IAPAR.

2.2.2 Preparing audit activities

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

The primary documents reviewed prior to and after the site visit are as follows:

- Environmental Impact Statement State Significant Development Application No. 9579147, Architectus, May 2021 (the EIS).
- Pendle Hill High School Upgrade, SSD-9579147 Response to Submissions, Architectus, 5 July 2021, (the RtS).
- Development Consent SSD 9579147, 24 August 2021 (the Consent).
- Construction Environmental Management Plan (CEMP), Rev 5, dated 5 November 2021
- Construction Traffic and Pedestrian Management Sub-Plan located in Appendix 8 of CEMP.
- Construction Noise and Vibration Management Sub-Plan located in section Appendix 9 of CEMP.
- Construction Waste Management Sub-Plan located in Appendix 10 of CEMP.

- Construction Soil and Water Management Sub-Plan located in Appendix 11 of CEMP.

2.2.3 Site personnel involvement

The site inspection and interviews took place over 15 July 2022. The following personnel took part in the audit:

- George Boutros – Construction Manager – Taylor Construction
- Peter Karavelatzis – Project Manager – Taylor Construction
- Shaggy Sen – Project Safety Advisor – Taylor Construction
- Ash Zeinolabedin – Contract Administrator – Taylor Construction
- Ian Wilson – Project Director – TSA Management
- Advait Vyas – Assistant Project Manager – TSA Management.

2.2.4 Meetings

Opening and closing meetings were held with the Auditor and Project personnel.

During the opening meeting the objectives and scope of the Independent Audit, the resources required and methodology to be applied were discussed. At the closing meeting, preliminary audit findings were presented, preliminary recommendations (as appropriate) were made, and any post-audit actions were confirmed.

2.2.5 Interviews

The Auditor conducted interviews during the site inspection with key personnel involved in Project delivery, including those with responsibility for environmental management, to assist with verifying the compliance status of the development. All other communication was conducted remotely, which included detailed request for information and auditee responses to the request.

2.2.6 Site inspection

The site inspection took place on 15 July 2022. The on-site audit activities included an inspection of the site and work activities. Photos are presented in Appendix D.

2.2.7 Document review

The Independent Audit included investigation and review of Project files, records and documentation that acts as evidence of compliance (or otherwise) with a compliance requirement. The documents sighted are included within Appendix A.

2.2.8 Generating audit findings

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

- relevant records, documents and reports.
- interviews of relevant site personnel.
- photographs.

- figures and plans; and
- site inspections of relevant locations, activities and processes.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement in the Audit Table, using the descriptors from Table 2 of the IAPAR, being:

Status	Description
Compliant	The Auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
Non-compliant	The Auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not Triggered	A requirement has an activation or timing trigger that has not been met during the temporal scope of the audit being undertaken (may be a retrospective or future requirement), therefore an assessment of compliance is not relevant.

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

2.2.10 Evaluation of post approval documentation

The Auditor assessed whether post approval documents:

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

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

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

2.2.11 Completing the audit

The Independent Audit Report was distributed to the proponent to check factual matters and for input into actions in response to findings (where relevant). The Auditor retained the right to make findings or recommendations based on the facts presented.

3. AUDIT FINDINGS

3.1 Approvals and documents audited and evidence sighted

The documents audited comprised all the conditions from Schedule 2 of SSD 9439 applicable to the works being undertaken, and selected mitigation measures and commitments from the following plans:

- Construction Environmental Management Plan (CEMP), Rev 5, dated 5 November 2021
- Construction Traffic and Pedestrian Management Sub-Plan located in Appendix 8 of CEMP.
- Construction Noise and Vibration Management Sub-Plan located in section Appendix 9 of CEMP.
- Construction Waste Management Sub-Plan located in Appendix 10 of CEMP.
- Construction Soil and Water Management Sub-Plan located in Appendix 11 of CEMP.

The evidence sighted against each requirement is detailed within Appendix A.

3.2 Non-compliance, Observations and Actions

This Section, including Tables 2 and 3, presents the non-compliances and observations from the Independent Audit. Actions in response to each of the findings are also presented. Detailed findings against each requirement are presented in Appendix A.

- Two (2) findings remain open from the first Independent Audit. These relate to document control.
- For the second Independent Audit:
 - There were 152 CoCs assessed.
 - No non-compliances were identified.
 - One (1) observation was identified. This pertains to implementation of the CEMP, in relation to storage of fuels, soil and water controls and haul routes.

Table 2 Status of open findings from the first Independent Audit (February 2022)

Item	Ref.	Type	Details of item	Proposed or completed action	By whom and by when	Status
IA 01-01	B12, CEMP	Observation	<p>Requirement: <i>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.</i></p> <p>Observation: CEMP title page has incorrect version date, date should be amended to June 2021, (currently January 2021).</p>	Update CEMP version to the correct date.	Taylor	<p>OPEN</p> <p>On 17/08/22 the auditee notified the Department of a review of the strategies, plans and programs (including the CEMP) under A30. The update to the CEMP has yet to be finalized.</p>
IA 01_02	B12, CEMP	Observation	<p>Requirement: <i>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.</i></p> <p>Observation: Spill response procedure contact numbers are incomplete in Section 12.3.9.</p>	Update Section 12.3.9 with the appropriate contact details.	Taylor	<p>OPEN</p> <p>On 17/08/22 the auditee notified the Department of a review of the strategies, plans and programs (including the CEMP) under A30. The update to the CEMP has yet to be finalized.</p>
IA 01_03	C9, Soil & Water Management Plan, Section 4.1.4 Stockpiles	Observation	<p>Requirement: <i>Section 4.1.4 Stockpiles The material is to be appropriately placed on site and is required to be protected from erosion by covering and placement of sediment fences around the downstream edge.</i></p> <p>Observation: During the site inspection, it was observed that the covered asbestos material stockpile had a small sedimentation pond downslope to receive run off from the immediate area. There is potential that asbestos fibres may dislodge from the material stockpile and migrate to the sedimentation pond.</p>	<p>Material sampling be undertaken in the area of the sedimentation pond by a hygienist to confirm this area of the site is not impacted from potential asbestos fibres from the stockpiles.</p> <p>Pump any water back into the stockpile, or dispose off-site at an appropriately licensed waste facility</p>	Taylor	<p>CLOSED</p> <p>Taylor engaged a consultant to undertake sampling of the sediment to confirm the presence of asbestos. Three samples were taken and returned negative results. The management of material was not identified as a concern at the second Independent Audit site inspection.</p>

Table 3 Findings from the second Independent Audit (August 2022).

Item	Ref.	Type	Details of item	Proposed or completed action	By whom and by when	Status
IA2_1	C9	Observation	<p>Requirement: <i>The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).</i></p> <p>Observation: Evidence was sighted demonstrating implementation of the CEMP and Sub-plans noting the following observations:</p> <ul style="list-style-type: none"> • During the site inspection an un-bunded fuel container was observed nearby the chemical storage area. • During the site inspection plumbing activities and excavation was observed to be taking place outside of the sediment fence in the northern corner of the site. • One complaint was received on 27/05/22 regarding a truck using a road not designated as an access route. This was rectified and no further complaints received. 	<p>The fuel container was placed within a bunded area prior to drafting this report.</p> <p>Soil and water controls were installed around the plumbing activities prior to the drafting of this report.</p> <p>Truck drivers were informed of the need to comply with designated haul routes, with no recurring issues identified.</p>	Taylor	CLOSED

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

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

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

A review was conducted of the:

- Construction Environmental Management Plan (CEMP), Rev 5, dated 5 November 2021
- Construction Traffic and Pedestrian Management Sub-Plan located in Appendix 8 of CEMP.
- Construction Noise and Vibration Management Sub-Plan located in section Appendix 9 of CEMP.
- Construction Waste Management Sub-Plan located in Appendix 10 of CEMP.
- Construction Soil and Water Management Sub-Plan located in Appendix 11 of CEMP.

The plans are generally adequate for the works being undertaken, noting the observations stated in Section 3.2 above.

3.4 Summary of notices from agencies

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

3.5 Other matters considered relevant by the Auditor or DPE

Other than the matters raised in Section 3.2 above, the Auditor has nothing further to raise.

No issues were raised by the Department during consultation on the scope of this Independent Audit.

3.6 Complaints

At the time of writing, one complaint had been received during the audit period which related to a truck using an access route that differed from the route defined in the Construction Traffic and Pedestrian Management Sub-Plan. Truck drivers were informed of the need to comply with designated haul routes, with no recurring issues identified. Complaints management appears to be adequate. The complaints register for the Project is available on the Project website.

<https://www.schoolinfrastructure.nsw.gov.au/projects/p/pendle-hill-high-school-upgrade.html#category-reports>

3.7 Incidents

There were no incidents as defined by SSD 9579147 recorded during the audit period.

3.8 Environmental performance and actual versus predicted impacts

The audit considered the actual impacts arising from the carrying out of the Project during the audit period and whether they are consistent with the relevant impacts predicted in the EIS. A summary of the assessment is presented in Table 4.

Table 4 Summary of predicted versus actual impacts

Aspect	Summary of predicted impacts	Summary of actual impacts observed during audit period	Consistent (Y/N)
Physical extent of the Project	Project works would be confined to the area defined by the consent.	At the time of the site inspection the physical extent of the development was visually observed to be consistent with the approved boundary. Project boundaries identified in the CEMP were adhered too with no works or materials observed outside of the approved project boundary. No measurements or readings were taken by the Auditor during the site inspection to confirm this observation.	Y
Community	As per the Social Impact Assessment (EIS Appendix K): Increases in Heavy vehicle traffic will impact commuters (including teachers and staff of Pendle Hill High School), local residents and parents/carers dropping and picking up students, noting some students walk or catch a bus	One complaint regarding heavy vehicle movements was recorded during the audit period. Truck drivers were informed of the need to comply with designated haul routes, with no recurring issues identified.	Y
Traffic	The Concept Construction Traffic Management Plan (CCTMP) and the Preliminary Construction Management Plan, TTW and TSA identified that the construction activity can be managed so as to have minimal disruption to the daily activities within the vicinity of the site	One complaint regarding heavy vehicle movements was recorded during the audit period. Truck drivers were informed of the need to comply with designated haul routes, with no recurring issues identified.	Y
Noise and Vibration	Based on the results of the preliminary assessment, the noise associated with the normal construction works is expected to exceed the noise limits for highly noise affected receivers within standard hours – and consequently also for outside of	The Auditor is not aware of any high noise works, out of hours works or use of tonal reversing alarms during the audit period.	Y

Aspect	Summary of predicted impacts	Summary of actual impacts observed during audit period	Consistent (Y/N)
	standard construction hours – in accordance with the ICNG Guideline. For any vibration intensive plant expected to be within close proximity of the minimum distances described in the Noise & Vibration Impact Assessment, the contractor must engage a qualified engineer to carry out a vibration survey in order to assess any potential risks. The vibration survey and assessment will determine whether the vibration levels might exceed the relevant criteria then vibration mitigation and management measures will need to be put in place to ensure vibration impacts are minimized as far as practicable	No noise complaints have been recorded.	
Heritage	<p>There are no built heritage impacts arising from the proposed works.</p> <p>There is no Aboriginal cultural heritage that has been identified for the study area, and proposed development footprint, that would be harmed by the proposed development.</p>	No unexpected finds have been identified by the auditees.	Y

4. CONCLUSIONS

This Audit Report presents the findings from the second Independent Audit on the Project, covering the period of February to July 2022.

The overall outcome of the Independent Audit was very positive. All compliance records were organised and available at the time of the site inspection and interviews with Project personnel from TSA Management and Taylor Constructions.

Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements. In summary:

- Two (2) findings remain open from the first Independent Audit. These relate to document control.
- For the second Independent Audit:
 - There were 152 CoCs assessed.
 - No non-compliances were identified.
 - One (1) observation was identified. This pertains to implementation of the CEMP, in relation to storage of fuels, soil and water controls and haul routes.

Detailed findings are presented in Section 3, along with actions taken by the Project team to address the findings.

The Auditor would like to thank the auditees from TSA Management and Taylor Constructions for their high level of organisation, cooperation and assistance during the Independent Audit.

5. LIMITATIONS

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APPENDIX A – SSD 9579147 CONDITIONS OF CONSENT

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status																																																																																																																								
PART A ADMINISTRATIVE CONDITIONS																																																																																																																												
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	The proponent has shown that practical and reasonable precautions are being taken to avoid or lessen environmental damage. Additionally, during the reporting period there were no occurrences of issues except for the two observations noted during site inspection which were already addressed, there were no complaints, and/or there was no environmental harm.	The evidence provided satisfies the condition.	Compliant																																																																																																																								
A2	<p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent;</p> <p>(b) in accordance with all written directions of the Planning Secretary;</p> <p>(c) generally in accordance with the EIS and Response to Submissions;</p> <p>(d) in accordance with the approved plans in the table below:</p> <table><tr><th colspan="4">Architectural Drawings prepared by Fulton Trotter Architects</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>ACD-1001</td><td>A</td><td>Existing and Demolition Site Plan</td><td>04/05/2021</td></tr><tr><td>ACD-1002</td><td>A</td><td>Proposed Site Plan</td><td>04/05/2021</td></tr><tr><td>ACD-1004</td><td>A</td><td>Tree Retention Plan</td><td>04/05/2021</td></tr><tr><td>ACD-1007</td><td>A</td><td>Site Sections</td><td>04/05/2021</td></tr><tr><td>ACD-1008</td><td>A</td><td>Streetscape Elevation and School Signage</td><td>04/05/2021</td></tr><tr><td>A-EXT-1201</td><td>02</td><td>External works Plan 01</td><td>28/06/2021</td></tr><tr><td>ACD-H-2001</td><td>A</td><td>Building H – North – Ground Floor Plan</td><td>04/05/2021</td></tr><tr><td>ACD-H-2002</td><td>A</td><td>Building H – North – First Floor Plan</td><td>04/05/2021</td></tr><tr><td>ACD-H-2003</td><td>A</td><td>Building H – North – Second Floor Plan</td><td>04/05/2021</td></tr><tr><td>ACD-H-2004</td><td>A</td><td>Building H – South – Ground Floor Plan</td><td>04/05/2021</td></tr><tr><td>ACD-H-2005</td><td>A</td><td>Building H – South – First Floor Plan</td><td>04/05/2021</td></tr><tr><td>ACD-H-2006</td><td>A</td><td>Building H – South – Second Floor Plan</td><td>04/05/2021</td></tr><tr><td>ACD-H-2101</td><td>A</td><td>Building H – Roof Plan</td><td>04/05/2021</td></tr><tr><td>ACD-H-3001</td><td>A</td><td>Building H – Elevations 1</td><td>04/05/2021</td></tr><tr><td>ACD-H-3002</td><td>A</td><td>Building H – Elevations 2</td><td>04/05/2021</td></tr><tr><td>ACD-H-3101</td><td>A</td><td>Building H – Sections 1</td><td>04/05/2021</td></tr><tr><td>ACD-H-3102</td><td>A</td><td>Building H – Sections 2</td><td>04/05/2021</td></tr><tr><td>ACD-H-3103</td><td>A</td><td>Building H – Sections 3</td><td>04/05/2021</td></tr><tr><td>ACD-H-9002</td><td>A</td><td>Building H – External Materials and Finishes</td><td>04/05/2021</td></tr></table> <table><tr><th colspan="4">Landscape Response to Submissions Drawing Package prepared by Ground Ink</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>LDA-001</td><td>H</td><td>Existing Tree Plan</td><td>16/07/2021</td></tr><tr><td>LDA-002</td><td>H</td><td>Canopy Coverage Plan</td><td>16/07/2021</td></tr><tr><td>LDA-003</td><td>H</td><td>Landscape Masterplan</td><td>16/07/2021</td></tr><tr><td>LDA-004</td><td>H</td><td>Landscape Sections 1</td><td>16/07/2021</td></tr><tr><td>LDA-005</td><td>H</td><td>Landscape Sections 2</td><td>16/07/2021</td></tr><tr><td>LDA-006</td><td>H</td><td>Landscape Sections 3</td><td>16/07/2021</td></tr><tr><td>LDA-011</td><td>H</td><td>Plant Palette</td><td>16/07/2021</td></tr></table>	Architectural Drawings prepared by Fulton Trotter Architects				Dwg No.	Rev	Name of Plan	Date	ACD-1001	A	Existing and Demolition Site Plan	04/05/2021	ACD-1002	A	Proposed Site Plan	04/05/2021	ACD-1004	A	Tree Retention Plan	04/05/2021	ACD-1007	A	Site Sections	04/05/2021	ACD-1008	A	Streetscape Elevation and School Signage	04/05/2021	A-EXT-1201	02	External works Plan 01	28/06/2021	ACD-H-2001	A	Building H – North – Ground Floor Plan	04/05/2021	ACD-H-2002	A	Building H – North – First Floor Plan	04/05/2021	ACD-H-2003	A	Building H – North – Second Floor Plan	04/05/2021	ACD-H-2004	A	Building H – South – Ground Floor Plan	04/05/2021	ACD-H-2005	A	Building H – South – First Floor Plan	04/05/2021	ACD-H-2006	A	Building H – South – Second Floor Plan	04/05/2021	ACD-H-2101	A	Building H – Roof Plan	04/05/2021	ACD-H-3001	A	Building H – Elevations 1	04/05/2021	ACD-H-3002	A	Building H – Elevations 2	04/05/2021	ACD-H-3101	A	Building H – Sections 1	04/05/2021	ACD-H-3102	A	Building H – Sections 2	04/05/2021	ACD-H-3103	A	Building H – Sections 3	04/05/2021	ACD-H-9002	A	Building H – External Materials and Finishes	04/05/2021	Landscape Response to Submissions Drawing Package prepared by Ground Ink				Dwg No.	Rev	Name of Plan	Date	LDA-001	H	Existing Tree Plan	16/07/2021	LDA-002	H	Canopy Coverage Plan	16/07/2021	LDA-003	H	Landscape Masterplan	16/07/2021	LDA-004	H	Landscape Sections 1	16/07/2021	LDA-005	H	Landscape Sections 2	16/07/2021	LDA-006	H	Landscape Sections 3	16/07/2021	LDA-011	H	Plant Palette	16/07/2021	<p>Development Consent dated 24/08/2021 SSD-9579147 - Upgrades to Pendle Hill Public School</p> <p>Notice of decision dated 24/08/2021 from NSW Government 3 Planning, Industry & Environment</p> <p>Assessment Report prepared by NSW Department of Planning, Industry and Environment</p> <p>Approved plans by the Department prepared by Fulton Trotter Architects</p> <ul style="list-style-type: none">Existing and Demolition Site PlanProposed Site PlanTree Retention PlanSite SectionsStreetscape Elevation & School SignageExternal WorksBuilding H Floor PlansBuilding H ElevationsBuilding H SectionsBuilding H External Materials & Finishes <p>Landscape drawings prepared by Ground Ink</p> <p>Aconex correspondence sighted from Taylor to Blackett Maguire Goldsmith Pty Ltd certifiers, seeking acceptance of design drawings, dated 29/10/2021 Aconex Ref: Taylor-GCOR-000515. INDESCO drawing package ref7817-S-BLKH-S000.</p> <p>BMG Certifier acceptance email sighted, dated 5/11/2021.</p> <p>Crown Certificate, CRO-21075, BMG, 08/11/21 confirming implementation of design and BCA.</p>	The evidence provided satisfies the condition.	Compliant
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A3	<p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <p>(a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and</p> <p>(b) implementation of any actions or measures contained in any such document referred to in (a) above.</p>	<p>The Proponent provide responses to the Department directions.</p> <p>Letter dated 11/06/21 from the Department Re: Response to Submissions The Applicant required to respond to all issues raised in these submissions, and where necessary, technical supporting documents must be revised.</p> <p>Letter dated 05/07/2021 from Jane Fielding Senior Associate, Planning Architectus Australia Pty Ltd Re: Respond to Submissions</p> <p>Letter dated 19/07/2021 from Rob Loughman, Director Ground Ink Landscape Architects Re: Response to DPIE's RFI dated 8 July 2021 (SSD-9579147) in relation to Endeavour Energy's comments on RtS</p>	The evidence provided satisfies the condition.	Compliant																																																																																																																								

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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) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Email dated 6 July 2022 from Elizabeth Williamson Senior Compliance Officer– Planning & Assessment Department of Planning and Environment The Department does not require any additional issues to be included within the scope of the audit that are not already captured by the Consent, including Condition C41 and the Department's Independent Audit Post Approval Requirements. Planning consent is current.	The evidence provided satisfies the condition.	Compliant
A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	Development Consent dated 24/08/2021 SSD-9579147 - Upgrades to Pendle Hill Public School Notice of decision dated 24/08/2021 from NSW Government 3 Planning, Industry & Environment Notified date for construction commencement was 8 November 2021 Works associated with the development have physically commenced prior to the five-year period.	The evidence provided satisfies the condition.	Compliant
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Development Consent dated 24/08/2021 SSD-9579147 - Upgrades to Pendle Hill Public School Notice of decision dated 24/08/2021 from NSW Government 3 Planning, Industry & Environment Assessment Report prepared by NSW Department of Planning, Industry and Environment Crown Certificate, CRO-21075, BMG, 08/11/21 confirming implementation of design and BCA.	The evidence provided satisfies the condition.	Compliant
A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Interview with Auditee 15/07/2022 and 22/08/2022 No disputes identified by the auditees.	Not triggered	Not triggered
A8	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved	Record keeping for communications with Council, Community and TMC (TfNSW and RMS) Conditions that require consultation with an identified party have been identified and consultation undertaken for Pre-Construction and Construction stages of the Project.	The evidence provided satisfies the condition.	Compliant
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 considerations, 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	Record keeping for communications with the Planning Secretary, Department No staging of strategy, plan or program has been requested to the Planning Secretary to date.	Not triggered	Not Triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	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).			
A10	<p>A Staging Report prepared in accordance with condition A9 must:</p> <p>(a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;</p> <p>(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);</p> <p>(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and</p> <p>(D) set out mechanisms for managing any cumulative impacts arising from the proposed staging.</p>	No staging of strategy, plan or program has been requested to the Planning Secretary to date.	Not triggered	Not Triggered
A11	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	<p>Record keeping for communications with the Planning Secretary, Department</p> <p>No staging of strategy, plan or program has been requested to the Planning Secretary to date.</p>	Not triggered	Not Triggered
A12	Where construction or operation is being staged in accordance with an approved Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report.	<p>Record keeping for communications with the Planning Secretary, Department</p> <p>No staging of strategy, plan or program has been requested to the Planning Secretary to date.</p>	Not triggered	Not Triggered
A13	<p>The Applicant may:</p> <p>(a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan(including management plan, architectural or design plan) or program);(b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and(c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).</p>	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor (and sub-plans)</p> <p>The CMP addresses the following:</p> <ul style="list-style-type: none"> ▪ Project Overview and Description ▪ Safety ▪ Management & Training ▪ Project Structure ▪ Project Procurement ▪ Site Location, Hours of Work and Site Interface ▪ Stakeholder and User Group Communications ▪ Noise and Vibration Management Plan ▪ Project Communications ▪ Security Access ▪ Site Induction, Safety Briefing and Security Awareness ▪ Construction Methodology, Site Set up, and Materials Handling ▪ Surfaces and Existing Services Protection ▪ Environmental Management Plan ▪ Waste Management Plan ▪ Site Establishment, Site Access and Hoardings ▪ Pedestrian and Traffic Management ▪ Programming and Planning ▪ Quality Management Plan ▪ Completion Plan 	Not triggered	Not Triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
		<ul style="list-style-type: none"> Documentation Management Industrial Relations. <p>The documents are not staged or updated.</p>		
A14	Any strategy, plan or program prepared in accordance with condition A13, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	Refer to A13	Not triggered	Not Triggered
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.	Refer to A13	Not triggered	Not Triggered
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.	Refer to A13	Not triggered	Not Triggered
A17	<p>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.</p> <p>Notes: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</p>	<p>Application for construction and occupation certificates</p> <p>Engineering and Design Plan Reviews</p> <p>INDESCO 'Design Check Certificate of Structural Sufficiency' sighted. Certificate certifies new buildings, structures and alterations have been designed in accordance with BCA requirements. Dated 28/10/2021, Engineer Dave Southgate.</p> <p>Crown Certificate, CRO-21075, BMG, 08/11/21 confirming implementation of design and BCA</p>	The evidence provided satisfies the condition.	Compliant
A18	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA	<p>Letter dated 25/10/2021 from Fulton Trottes Architects</p> <p>SSDA Crown Certificate Conditions – A18</p> <p>Re: External walls of all buildings including additions to existing buildings have been designed and documented by Fulton Trotter Architects to require and achieve compliance with the relevant requirements of the Building Code of Australia (BCA)</p> <p>Crown Certificate, CRO-21075, BMG, 08/11/21 confirming implementation of design and BCA</p>	The evidence provided satisfies the condition.	Compliant
A19	<p>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:</p> <p>(a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials;</p> <p>(b) the quality and durability of any alternative material is the same standard as the approved external building materials; and NSW Government 8 Redevelopment of Pendle Hill High School Department of Planning, Industry and Environment (SSD-9579147)</p> <p>(c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.</p>	<p>Letter dated 25/10/2021 from Fulton Trottes Architects</p> <p>SSDA Crown Certificate Conditions – A19</p> <p>Re: External colours, materials and finishes of the buildings have been designed and documented by Fulton Trotter Architects to be consistent with the approved plans.</p> <p>Design Check Certificate of Structural Sufficiency dated 26/10/2021</p> <p>SSDA Crown Certificate Conditions – A19</p> <p>Issued by: Dave Southgate, BE(Hons), MIEAust, CPEng, NER from Indesco PTY LTD</p> <p>Crown Certificate, CRO-21075, BMG, 08/11/21 confirming implementation of design and BCA</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
A20	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Record Keeping System for communications with the Planning Secretary, Department Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor The CEMP and sub-plans refer to the relevant guidelines and policies.	The evidence provided satisfies the condition.	Compliant
A21	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	Interview with Auditees 15/07/2022 and 22/08/2022 indicates that no additional directions from the Planning Secretary were issued.	Not triggered	Not triggered
A22	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing. Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.	Part 9, Div 9.4 of the EPAA Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor Independent Audit Report dated February 2022 Pendle Hill Public School Upgrade SSD 957947 Project No.: 384 prepared by WolfPeak No monitoring is required under the consent. Audits have been conducted in accordance with the IAPAR and ISO19011.	The evidence provided satisfies the condition.	Compliant
A23	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (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; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and	https://www.schoolinfrastructure.nsw.gov.au/projects/p/pendle-hill-high-school-upgrade.html . <ul style="list-style-type: none"> the consent, stamped plans, RtS and EIS Documents available on website link (2) SI website include: Complaints register (June 2022) First Independent Audit Report and response Construction Traffic and Pedestrian Management Plan (5/11/2021) Community consultation strategy (Nov 21) Construction Environmental Management Plan (Rev 5, 5/11/2021) Construction Noise and Vibration Management Plan (Rev 4 27/10/2021) Construction Waste Management Plan (Rev 4, 25/10/2021) Soil and Water Management Plan (Rev 4, 5/11/2021) BCA Crown Certificate (8/11/2021) Additional documentation relating to A23 also available on the above site from a) to b).	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	(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.			
A24	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor Includes site induction, safety briefing and security awareness Hammertech induction and training modules demonstrate onboarding and ongoing training on matters relevant to the work being undertaken.	The evidence provided satisfies the condition.	Compliant
A25	The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	Interview with auditees 15/07/2022 and 22/08/2022 and review of Hammertech incident module confirms that no incident as defined by the consent was identified during the audit period.	Not triggered	Not triggered
A26	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2.	Interview with auditees 15/07/2022 and 22/08/2022 and review of incident register confirms that no incident as defined by the consent was identified during the audit period.	Not triggered	Not triggered
A27	The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any noncompliance.	Notice of non-compliance dated 05/05/2022 from the Department Re: C25 Stormwater Management System Stormwater Management Plan dated 03/05/2021 - Project No: 507940 Prepared by: Aurecon Australasia Pty Ltd Notice of non-compliance dated 05/05/2022 from the Department Re: C41 Independent Environmental Audit Post Approval Form dated 05/05/2022 from the Department's portal Project: Pendle Hill High School Redevelopment - SSD-9579147-PA-14, Name of Document: PHHS SSD 9579147 - Condition C41 Noncompliance Description of the document and reason for submission / Overview of changes made to existing document Email dated 05/05/2022 acknowledgement of the Department for the lodgement of response to the C41 non-compliance	The evidence provided satisfies the condition.	Compliant
A28	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	Notice of non-compliance dated 05/052022 from the Department Re: C25 Stormwater Management System Stormwater Management Plan dated 03/05/2021 - Proj. No: 507940 Prepared by: Aurecon Australasia Pty Ltd Notice of non-compliance dated 05/052022 from the Department Re: C41 Independent Environmental Audit Post Approval Form dated 05/05/2022 from the Department's portal Project: Pendle Hill High School Redevelopment - SSD-9579147-PA-14, Name of Document: PHHS SSD 9579147 - Condition C41 Non-compliance. Description of the document and reason for submission / Overview of changes made to existing document Email dated 05/05/2022 acknowledgement of the Department for the lodgement of response to the C41 non-compliance	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
A29	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Interview with auditees 15/07/2022 and 22/08/2022 and review of incident register confirms that no incident as defined by the consent was identified during the audit period.	Not triggered	Not Triggered
A30	<p>Within three months of:</p> <p>(a) the submission of a compliance report under condition A33;</p> <p>(b) the submission of an incident report under condition A26;</p> <p>(c) the submission of an Independent Audit under condition C41 or C42;</p> <p>(d) the approval of any modification of the conditions of this consent; or</p> <p>(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p>	<p>a) & c)</p> <p>Letter dated 9/06/2022 DOC22/482295 from NSW Department of Education for the Department</p> <p>Re: Pendle Hill High School (SSD 9579147): Notification of Compliance in accordance with condition A30</p> <p>Letter dated 8/06/2022 from NSW Department of Education for the Department</p> <p>Re: Pendle Hill High School (SSD 9579147): Notification of Compliance in accordance with condition A30 (under condition C41 or C42)</p> <p>Notice of non-compliance dated 05/05/2022 from the Department</p> <p>Re: C41 Independent Environmental Audit</p> <p>Post Approval Form dated 05/05/2022 from the Department's portal</p> <p>Project: Pendle Hill High School Redevelopment - SSD-9579147-PA-14, Name of Document: PHHS SSD 9579147 - Condition C41 Non-compliance. Description of the document and reason for submission / Overview of changes made to existing document.</p> <p>b) The submission of an incident report under condition A26 complied</p> <p>d) Letter dated 15/08/2022 DOC22/696842 from NSW Education for the Department</p> <p>Re: Pendle Hill High School (SSD 9579147): Notification of a Review in accordance with Condition A30d,</p>	The evidence provided satisfies the condition.	Compliant
A31	<p>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.</p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p>	https://www.planningportal.nsw.gov.au/major-projects/projects/pendle-hill-high-school-redevelopment . No modification	Not triggered	Not triggered
A32	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	The Compliance Reporting Post Approval Requirements does not require Compliance reports to be submitted during construction.	Not triggered	Not Triggered
A33	Compliance Reports must be submitted to the Department in accordance with the timeframes set out in the Compliance Reporting Post Approval Requirements, unless otherwise agreed by the Planning Secretary.	The Compliance Reporting Post Approval Requirements does not require Compliance reports to be submitted during construction.	Not triggered	Not Triggered
A34	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	The Compliance Reporting Post Approval Requirements does not require Compliance reports to be submitted during construction.	Not triggered	Not Triggered
A35	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing	The Project is in construction. Not a requirement during this compliance reporting period.	Not triggered	Not Triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.			
PART B PRIOR TO COMMENCEMENT OF CONSTRUCTION				
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.	Written confirmation undertaken by SI on 27 October 2021, notifying DPIE commencement of construction for 8 November 2021, (DOC21/1151244). Acknowledgement email dated 3/11/2021 from the Department for the submission thru portal Pendle Hill High School SSD 9579147 - Notification of the commencement of construction works in accordance with condition B1	The evidence provided satisfies the condition.	Compliant
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 Mcarried out in that stage.	The construction or operation of the development was not staged.	Not Triggered	Not Triggered
B3	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.	Aconex correspondence sighted from Taylor to Blackett Maguire Goldsmith Pty Ltd certifiers, seeking acceptance of design drawings, dated 29/10/2021 Aconex Ref: Taylor-GCOR-000515. INDESCO drawing package ref7817-S-BLKH-S000. BMG Certifier acceptance email sighted, dated 5/11/2021. Record Keeping System for communications with the Certifier Crown Certificate, CRO-21075, BMG, 08/11/21 confirming implementation of design and BCA.	The evidence provided satisfies the condition.	Compliant
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.	Revised correspondence sighted from Taylor to BMG dated 5/11/2021 requesting acceptance of products and systems to comply with BCA. BMG acceptance email sighted confirming acceptance of relevant B4 documentation, dated 5/11/2021. Notification correspondence sighted from SI to DPIE, including documentation package, dated 5/11/2021. Documentation package: <ul style="list-style-type: none"> • Certifier Acknowledgement, dated 4 November 2021 • FTA External Wall System Disclosure Statement • Macsim Aluminium Packer AS 1530.1 Report • James Hardie Exotec Codemark CM40221 • Bradford Sarking enviroseal • Insulation EWFA Report No. FAS200045 Rev 1.2 • Sarking AWTA Test Number 16-006359 • B4 - CSR Test Report NR-18011B • CSR Test Report NR-17001 • Combustibility of bricks 1530.1 Aug 2018 • FNE11605 COLORBOND • CeramaPANEL Non-Combustibility Statement • CeramaPANEL Test Certificate • Weatherproofing of External Walls • Lysaght Roofing and Walling 	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
		Crown Certificate, CRO-21075, BMG, 08/11/21 confirming implementation of design and BCA.		
B5	<p>Before the commencement of construction, the Applicant must</p> <ul style="list-style-type: none"> (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council. 	<p>Record Keeping for Consultation/ Communications with Service Owners/ Providers</p> <p>Record Keeping for communications with the Certifier</p> <p>Record Keeping System for communications with the Planning Secretary, Department and Council</p> <ul style="list-style-type: none"> (a) Dilapidation Report sighted Project Solutions Pendle Hill High School Dilapidation Report, dated 25/6/2021. (b) Notification correspondence sighted <p>Notification to Planning Secretary, dated 22/9/2021.</p> <p>Notification email to BMG certifier, dated 22/9/2021.</p> <p>Notification email to Paramatta Council, dated 22/9/2021</p>	The evidence provided satisfies the condition.	Compliant
B6	<p>Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council and the Certifier. The report must provide an accurate record of the existing condition of adjoining private properties and Council assets that are likely to be impacted by the proposed works.</p>	<p>General Correspondence: Taylor-GCOR-00048 Re: SSD 9579147 - Condition B6 - Pre-Construction Dilapidation Report - Report - AusDilaps - 221021</p> <p>Pre-commencement dilapidation</p> <p>Aconex/letter correspondence</p> <p>Correspondence to council and certifier sighted, dated 22/10/2021</p>	The evidence provided satisfies the condition.	Compliant
B7	<p>No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.</p> <p>The Community Communication Strategy must:</p> <ul style="list-style-type: none"> (a) identify people to be consulted during the design and construction phases; (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; (d) set out procedures and mechanisms: <ul style="list-style-type: none"> (i) through which the community can discuss or provide feedback to the Applicant; (ii) through which the Applicant will respond to enquiries or feedback from the community; and (iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. 	<p>Letter dated 09/12/2021 Ref No.: SSD-9579147-PA-5 from the Department re: Acknowledge receipt of the revised Community Communication Strategy for the Pendle Hill High School, dated December 2021</p> <p>Community Communication Strategy Dated October 2021, prepared by Taylor.</p> <p>The Community Communication Strategy prepared to meet condition B7, provided to the Department 1/11/2021, which is more than 2 days prior to commencement of construction.</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
B8	<p>Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either:</p> <p>(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</p> <p>(b) seeking approval from the Planning Secretary for an alternative certification process.</p>	<p>Green Star application submitted via Green Building Council Australia website on 02/03/2021.</p> <p>General Correspondence Mail Number: Taylor-GCOR-000329 Dated 17/09/2021, from Mr Eddie Abramian - Taylor Construction Group For: Mardi Christian - TSA Management Re: Pendle Hill High School - SSD Submission B8 Ecologically Sustainable Development relevant ESD registration (Green Star 5 Star)</p>	The evidence provided satisfied the condition.	Compliant
B9	<p>Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 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.</p>	<p>Construction Management Plan (CMP) dated 24/06/2021</p> <p>Prepared by: Taylor includes site office set up and worker amenities</p> <p>Architectural Design Report prepared by Fulton Trottles Architects 7068TO01 4 May 2021 includes sustainable, efficient and durable (environmental amenity) The evidence provided satisfies the condition.</p>	The evidence provided satisfied the condition.	Compliant
B10	<p>Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier and Planning Secretary.</p>	<p>Demolition Work Plan (SSD-9579147 Condition B10 Demolition) dated 08/11/02021 prepared by: PF Civil - PF Civil Pty Ltd demolition licence #: AD212205</p> <p>Demolition Plan submission letter submitted to Planning Secretary sighted, dated 5/10/2021 Demolition Plan submission letter submitted to the Certifier sighted, REF: PendleHillHSCertifierEvidenceB10.PDF.</p> <p>Written statement provided by PF Civil, stating proposal in the work plan complies with the safety requirements of the standards, author Brendan Roots. Letter received 26/10/21</p>	The evidence provided satisfied the condition.	Compliant
B11	<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>Note:</p> <ul style="list-style-type: none"> The Environmental Management Plan Guideline is available on the Planning Portal at: https://www.planningportal.nsw.gov.au/major projects/assessment/post-approval The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans. 	<p>CEMP, Rev 5, dated 5/11/2021, prepared by Taylor (and Sub-plans)</p> <p>Project CEMP and Sub-plans have been reviewed and are consistent with the EMPG (2020)</p>	The evidence provided satisfied the condition.	Compliant
B12	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <p>(i) hours of work;</p> <p>(ii) 24-hour contact details of site manager;</p> <p>(iii) management of dust and odour to protect the amenity of the neighbourhood;</p> <p>(iv) stormwater control and discharge;</p> <p>(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p>	<p>Letter dated 17/11/2021 from the Department signed by Shiraz Ahmed Team Leader - Social Projects Infrastructure Management Re: CEMP and each sub-plan provided and demonstrated compliance with Condition B12</p> <p>CEMP, Rev 5, dated 5/11/2021, prepared by Taylor</p> <p>(a)</p> <p>(i). Detailed in section 5.4 of CEMP (ii). George Boutros listed as 24 hr contact, section 2.1 (iii). Detailed in section 12.3.8 (iv). Detailed in section 12.3.2 (v). Detailed in section 12.3.2 (vi). Detailed in section 12.3.13 (vii). Detailed in section 11.4, 12.3.13</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	<p>(vi) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;</p> <p>(vii) community consultation and complaints handling as set out in the Community Communication Strategy required by condition B7;</p> <p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B13);</p> <p>(e) Construction Noise and Vibration Management Sub-Plan (see condition B14)</p> <p>(f) Construction Waste Management Sub-Plan (see condition B15);</p> <p>(g) Construction Soil and Water Management Sub-Plan (see condition B16);</p>	<p>(b) Unexpected finds protocol detailed in section 12.3.11.</p> <p>(c) Unexpected finds protocol for Aboriginal and non-Aboriginal heritage in section 12.3.15 of CEMP.</p> <p>(d) Construction Traffic and Pedestrian Management Sub-Plan located in Appendix 8 of CEMP.</p> <p>(e) Construction Noise and Vibration Management Sub-Plan located in section Appendix 9 of CEMP.</p> <p>(f) Construction Waste Management Sub-Plan located in Appendix 10 of CEMP.</p> <p>(g) Construction Soil and Water Management Sub-Plan located in Appendix 11 of CEMP.</p> <p>Soil & Water Management Plan Rev 4 05/11/2021 Project No.: 7817 prepared by Indesco</p>		
B13	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared in consultation with Council;</p> <p>(c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; and</p> <p>(d) detail heavy vehicle routes, access and parking arrangements.</p>	<p>Letter dated 17/11/2021 from the Department signed by Shiraz Ahmed Team Leader - Social Projects Infrastructure Management Re: CEMP addresses construction traffic and pedestrian management sub-plan as per condition B13 (Rev 3 dated 5 November 2021)</p> <p>Latest Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) Rev, dated 5/11/2021, prepared by TTW.</p> <p>(a) Consultants from TTW are suitably qualified and reputable traffic engineers.</p> <p>(b) Feedback from with Parramatta Council received 28 October 2021.</p> <p>(c) Section 2.2-Crash History and section 4-Project Impact of CTPMSP.</p> <p>(d) Section 3.3-(proposed site access), section 3.4-(construction vehicle access route), section 3.5-(Construction Worker Parking) of CTPMSP</p>	The evidence provided satisfies the condition.	Compliant
B14	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert;</p> <p>(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</p> <p>(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</p> <p>(d) include strategies that have been developed with the community for managing high noise generating works;</p> <p>(e) describe the community consultation undertaken to develop the strategies in condition</p> <p>(f) include a complaints management system that would be implemented for the duration of the construction; and</p> <p>(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 B11.</p>	<p>Letter dated 17/11/2021 from the Department signed by Shiraz Ahmed Team Leader - Social Projects Infrastructure Management Re: CEMP addresses construction noise and vibration management sub-plan as per condition B14 (Issue 4 dated 27 October 2021)</p> <p>Latest Construction Noise and Vibration Management Sub-Plan CNVMSP Rev 45, dated 527/101/2021, prepared by Taylor.</p> <p>(a) Ben White is a director of Pulse White Noise Acoustics, Ben's CV and membership of the Australian Acoustic Society is included in Appendix B of the CNVMSP.</p> <p>(b) Included in section 4.1 of CNVMSP.</p> <p>(c) Included in section 6.1 and 6.5 of CNVMSP.</p> <p>(d) Included in section 6.5.4 and 6.5.5 of CNVMSP.</p> <p>(e) Included in section 6.5.2 and Appendix C of CNVMSP.</p> <p>(f) Included in section 6.6 of CNVMSP.</p> <p>(g) Included in section 6.2.2 and 6.3.2 of CNVMSP.</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
B15	<p>The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste including the following:</p> <p>(a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use;</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>Letter dated 17/11/2021 from the Department signed by Shiraz Ahmed Team Leader - Social Projects Infrastructure Management Re: CEMP addresses construction waste management sub-plan as per condition B15 (Rev 4 dated 25 October 2021)</p> <p>Latest Construction Waste Management Sub-Plan</p> <p>CWMSP Rev 4, 25/10/2021, prepared by Taylor.</p> <p>(a) Section 5.6 –Waste Classification, Quantities and Management Practices.</p> <p>(b) Included in section 5.6 –Table for Recycle/Disposal Location.</p> <p>(c) in section 5.7 –Validation</p>	The evidence provided satisfies the condition.	Compliant
B16	<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</p> <p>Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book';</p> <p>(d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);</p> <p>(e) detail all off-site flows from the site; and</p> <p>(f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI.</p>	<p>Letter dated 17/11/2021 from the Department signed by Shiraz Ahmed Team Leader - Social Projects Infrastructure Management Re: CEMP addresses Construction soil and water management sub-plan as per condition B16 (Version 4 dated 5 November 2021)</p> <p>Latest Construction Soil and Water Management Sub-Plan (CSWMSP)</p> <p>PROJECT NO: 7817 CSWMSP Rev, dated 5/11/2021, prepared by Indesco.</p> <p>(a) The report and drawings have been prepared by Indesco who are suitably qualified and reputable civil engineers. CV of Oliver Walsh in Appendix B.</p> <p>(b) Included in section 4.1.3 of CSWMSP.</p> <p>(c) Included in section 4.1 and Appendix A of CSWMSP.</p> <p>(d) Included in sections 4-5 of CSWMSP.</p> <p>(e) Included in section 5.2 of CSWMSP.</p> <p>(f) Included in section 5.3 of CSWMSP.</p>	The evidence provided satisfies the condition.	Compliant
B17	<p>A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following:</p> <p>(a) minimise the impacts of earthworks and 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>	<p>Latest Construction Traffic and Pedestrian Management Sub-Plan CTPMSP Rev, dated 5/11/2021, prepared by TTW includes DCC covering requirements (a)-(e). It is included in Appendix A of CTPMSP.</p>	The evidence provided satisfies the condition.	Compliant
B18	<p>Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be provided to the Planning Secretary for information.</p>	<p>Submission of Construction Worker Transportation Strategy to BMG, Aconex correspondence sighted, dated 3/11/2021.</p> <p>Submission of Construction Worker Transportation Strategy to DPIE, letter sighted, dated 3/11/2021.</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
B19	<p>Prior to installation of mechanical plant and equipment:</p> <p>(a) a detailed assessment of mechanical plant and equipment with compliance with the relevant project operational noise criteria as recommended in the Acoustic Assessment dated 30 April 2021 and prepared by Aurecon must be undertaken by a suitable qualified person; and</p> <p>(b) evidence must be submitted to the Certifier that any noise mitigation recommendations identified in the assessment carried out under (a) have been incorporated into the design to ensure the development will not exceed the project operational noise criteria identified in the Pendle Hill High School SSD Application Acoustic Assessment dated 30 April 2021 Mand prepared by Aurecon.</p>	<p>A statement was prepared by Ben White of PWN Acoustics stating the acoustic design and mechanical services are in accordance with the requirements in the SSD. Letter dated 28/10/2021.</p> <p>No further noise mitigation was recommended in PWNA letter mentioned above.</p>	The evidence provided satisfies the condition.	Compliant
B20	<p>Prior to the commencement of construction of waste storage and processing areas, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, evidence must be provided to the Certifier that the design of the operational waste storage area:</p> <p>(a) is constructed using solid non-combustible materials;</p> <p>(b) is designed to ensure the door/gate to the waste storage area is vermin proof and can be openable from both inside and outside the storage area at all times;</p> <p>(c) includes a hot and cold water supply with a hose through a centralised mixing valve;</p> <p>(d) is naturally ventilated or an air handling exhaust system must be in place; and</p> <p>(e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.</p>	<p>Construction Waste Management Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) prepared by Taylor.</p> <p>Construction Management Plan - Stage 2 Template Rev December 2020 that addresses:</p> <ul style="list-style-type: none"> Environmental Management Plan Waste Management Plan 	The evidence provided satisfies the condition.	Compliant
B21	<p>Prior to the commencement of construction, evidence of compliance of construction parking and access arrangements with the following requirements must be submitted to the Certifier:</p> <p>(a) all vehicles must enter and leave the Site in a forward direction;</p> <p>(b) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, is in accordance with the latest version of AS 2890.2; and</p> <p>(c) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, has been addressed.</p>	<p>Aconex correspondence sighted notifying BMA of CTPMSP, dated 5/11/2021.</p> <p>General Correspondence TSA-CCOR-000114 dated 5/11/21 from Mardi Christian - TSA Management, to Mr Brian Maguire - Blackett Maguire, Goldsmith Pty Ltd</p> <p>Re: B21 - Construction Traffic and Management Sub-Plan - Plan - TTW - 051121</p>	The evidence provided satisfies the condition.	Compliant
B22	<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 57 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1, AS2890.2 and AS 2890.6;</p> <p>(b) car parking spaces affected by the reduced aisle width within the northern most parking module are to be marked as Small Car Spaces.</p>	<p>Transport and Accessibility Impact Assessment dated 1 July 2021 Revision 2, 191687 TAAE prepared by: Taylor Thomson Whitting (TTW) Pty Ltd</p> <p>Architectural Design Report dated 04/05/2021 prepared by Fulton Trottes Architect addresses the traffic management</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	<p>(c) 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>(d) bicycle parking for 70 spaces are located in easy to access, well-lit areas that incorporate passive surveillance; and</p> <p>(e) end-of-trip facilities are included for staff in accordance with the EIS and approved plans.</p>			
B23	Prior to the implementation of formal on-street drop-off/pick-up facilities or modifications to the bus bay in Binalong Road as set out in the EIS and RtS, the Applicant is to submit a separate application for the proposed works to Council's Traffic and Transport Services for consideration by the Parramatta Traffic Committee under Delegated Authority for Council's approval.	<p>Transport and Accessibility Impact Assessment dated 1 July 2021 Revision 2, 191687 TAAE prepared by: Taylor Thomson Whitting (TTW) Pty Ltd</p> <p>Architectural Design Report dated 04/05/2021 prepared by Fulton Trottes Architect addresses the traffic management</p>	The evidence provided satisfies the condition.	Compliant
B24	<p>Prior to the commencement of construction of raised pedestrian crossings as set out in the EIS and RtS, detailed engineering design plans are to be submitted to Council's Traffic and Transport Manager for consideration by the Parramatta Traffic Committee and approval by Council for the proposed raised pedestrian crossings in the following locations:</p> <p>(a) Binalong Road at the southern side of the school;</p> <p>(b) Burrabogee Road near Knox Street; and</p> <p>(c) Bungaree Road north of Cornock Avenue.</p> <p>Notes:</p> <ul style="list-style-type: none"> The construction of the approved treatment is to be carried out by the Applicant and all costs associated with the supply and construction of the traffic facility and appropriate signage are to be paid for by the Applicant at no cost to Council. Occupation of any part of the footpath or road at or above (carrying out work, storage of building materials and the like) during construction of the development shall require a Road Occupancy Permit from Council. The applicant is to be required to submit an application for a Road Occupancy Permit through Council's Traffic and Transport Services, prior to carrying out the construction/restoration works. 	<p>Transport and Accessibility Impact Assessment dated 1 July 2021 Revision 2, 191687 TAAE prepared by: Taylor Thomson Whitting (TTW) Pty Ltd</p> <p>Architectural Design Report dated 04/05/2021 prepared by Fulton Trottes Architect addresses the traffic management</p>	The evidence provided satisfies the condition.	Compliant
B25	Prior to the commencement of any footpath or public domain works, including proposed footpath widening adjoining the bus bay on Binalong Road as set out in the EIS and RtS, the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifier.	<p>Transport and Accessibility Impact Assessment dated 1 July 2021 Revision 2, 191687 TAAE prepared by: Taylor Thomson Whitting (TTW) Pty Ltd</p> <p>Architectural Design Report dated 04/05/2021 prepared by Fulton Trottes Architect addresses the traffic management</p>	The evidence provided satisfies the condition.	Compliant
B26	Prior to the commencement of construction, the Applicant must engage a NSW EPA-accredited Site Auditor to provide advice throughout the duration of works to ensure that any work required in relation to soil or groundwater contamination is appropriately managed.	<p>Phreatic Consulting has been engaged as the NSW EPA Site Accreditor. Consultancy agreement sighted, dated 27/9/2021.</p> <p>Quotation for Contaminated Site Audit Prepared for: Taylor Construction Group Pty Ltd Document Reference Q21044 AUDIT Upgrades Pendle Hill High School Issued by: Phreatic Consulting</p>	The evidence provided satisfies the condition.	Compliant
PART C DURING CONSTRUCTION				

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
C1	<p>A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements:</p> <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>	Per site inspection 15/07/22, site notice was prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and meet the content requirements specified by this condition.	The evidence sighted satisfies the condition.	Compliant
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.	Per site inspection 15/07/22 and Hammertech online plant maintenance module, it was observed that all construction plant and equipment used on site were maintained in a proper and efficient condition and operated in a proper and efficient manner.	The evidence sighted satisfies the condition.	Compliant
C3	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B10.	Written statement provided by PF Civil, stating the work plan complies with the safety requirements of the standards, author Brendan Roots dated 8/11/21	The evidence provided satisfies the condition.	Compliant
C4	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>(a) between 7am and 6pm, Mondays to Fridays inclusive; and</p> <p>(b) between 8am and 1pm, Saturdays.</p> <p>No work may be carried out on Sundays or public holidays.</p>	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor</p> <p>The CMP addresses the following:</p> <ul style="list-style-type: none"> ▪ Site Location, Hours of Work and Site Interface ▪ Programming and Planning ▪ Quality Management Plan ▪ Management & Training ▪ Project Communications ▪ Security Access ▪ Site Induction, Safety Briefing and Security Awareness ▪ Construction Methodology, Site Set up, and Materials Handling ▪ Site Establishment, Site Access and Hoardings <p>Per site inspection 15/07/22 signage with hours consistent with C4 was observed.</p> <p>Project updates (notifications) December 21 – June 22 does not communicate any OOHW.</p> <p>Interview with auditees 15/07/22 indicated no OOHW required during audit period.</p> <p>The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
C5	<p>Notwithstanding condition C4, provided noise levels do not exceed the existing background noise level plus 5dB, works may also be undertaken during the following hours:</p> <p>(a) between 6pm and 7pm, Mondays to Fridays inclusive; and</p> <p>(b) between 1pm and 4pm, Saturdays.</p>	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor</p> <p>The CMP addresses the following:</p> <ul style="list-style-type: none"> ▪ Site Location, Hours of Work and Site Interface ▪ Stakeholder and User Group Communications ▪ Noise and Vibration Management Plan ▪ Environmental Management Plan ▪ Programming and Planning ▪ Quality Management Plan <p>Construction Noise Vibration Management Sub Plan (CNVMSP) Report number: 210228-PHHS-CNVMS-210831-R4 Date: 27 October 2021, Project Number: 210228 Prepared by: Pulse White Noise Acoustics</p> <p>Per site inspection 15/07/22 signage with hours consistent with C4 was observed.</p> <p>Project updates (notifications) December 21 – June 22 does not communicate any OOHW.</p> <p>Interview with auditees 15/07/22 indicated no OOHW required during audit period.</p> <p>The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.</p>	Not triggered	Not Triggered
C6	<p>Construction activities may be undertaken outside of the hours in condition C4 and C5 if required:</p> <p>(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or</p> <p>(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or</p> <p>(c) where the works are inaudible at the nearest sensitive receivers; or</p> <p>(d) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.</p>	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor</p> <p>The CMP addresses the following:</p> <ul style="list-style-type: none"> ▪ Site Location, Hours of Work and Site Interface ▪ Stakeholder and User Group Communications ▪ Noise and Vibration Management Plan ▪ Project Communications ▪ Security Access ▪ Site Induction, Safety Briefing and Security Awareness ▪ Construction Methodology, Site Set up, and Materials Handling ▪ Surfaces and Existing Services Protection ▪ Environmental Management Plan ▪ Site Establishment, Site Access and Hoardings ▪ Pedestrian and Traffic Management ▪ Programming and Planning ▪ Quality Management Plan ▪ Industrial Relations <p>Per site inspection 15/07/22 signage with hours consistent with C4 was observed.</p> <p>Project updates (notifications) December 21 – June 22 does not communicate any OOHW.</p>	Not triggered	Not Triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
		<p>Interview with auditees 15/07/22 indicated no OOHW required during audit period.</p> <p>The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.</p>		
C7	Notification of such construction activities as referenced in condition C6 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor</p> <p>The CMP addresses the following:</p> <ul style="list-style-type: none"> ▪ Site Location, Hours of Work and Site Interface ▪ Stakeholder and User Group Communications ▪ Project Communications ▪ Site Induction, Safety Briefing and Security Awareness ▪ Programming and Planning ▪ Quality Management Plan <p>Per site inspection 15/07/22 signage with hours consistent with C4 was observed.</p> <p>Project updates (notifications) December 21 – June 22 does not communicate any OOHW.</p> <p>Interview with auditees 15/07/22 indicated no OOHW required during audit period.</p> <p>The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.</p>	Not triggered	Not Triggered
C8	<p>Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:</p> <p>(a) 9am to 12pm, Monday to Friday;</p> <p>(b) 2pm to 5pm Monday to Friday; and</p> <p>(c) 9am to 12pm, Saturday.</p>	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor</p> <p>The CMP addresses the following:</p> <ul style="list-style-type: none"> ▪ Site Location, Hours of Work and Site Interface ▪ Stakeholder and User Group Communications ▪ Noise and Vibration Management Plan ▪ Project Communications ▪ Pedestrian and Traffic Management ▪ Programming and Planning <p>Site inspection and interviews on 15/07/22 indicate that these works have not been required during the audit period (standard building construction only).</p>	Not triggered	Not Triggered
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor</p> <p>The CMP addresses the following:</p> <ul style="list-style-type: none"> ▪ Site Location, Hours of Work and Site Interface ▪ Stakeholder and User Group Communications ▪ Noise and Vibration Management Plan ▪ Project Communications ▪ Security Access 	<p>Observation: Evidence demonstrates compliance with this requirement noting the following observations:</p> <ul style="list-style-type: none"> • During the site inspection an un-bunded fuel container was observed nearby the chemical storage area. • During the site inspection plumbing 	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
		<ul style="list-style-type: none"> Site Induction, Safety Briefing and Security Awareness Construction Methodology, Site Set up, and Materials Handling Surfaces and Existing Services Protection Environmental Management Plan Site Establishment, Site Access and Hoardings Pedestrian and Traffic Management Programming and Planning Quality Management Plan Industrial Relations <p>Hammertech plant onboarding and maintenance module, personnel onboarding and training module, HSE inspection module and incident management module sighted and indicates implementation consistent with the CMP.</p> <p>Bingo waste reports indicate waste is being tracked and disposed of properly during the audit period.</p> <p>Site inspection 15/07/22 indicates that site controls (tree protection and soil and water) were place, noting three observations.</p>	<p>activities and excavation was observed to be taking place outside of the sediment fence in the northern corner of the site.</p> <ul style="list-style-type: none"> One complaint was received on 27/05/22 regarding a truck using a road not designated as an access route. This was rectified and no further complaints received. 	
C10	<p>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.</p> <p>Note: Oversize vehicles using local roads require Council's approval. The Applicant is to be required to submit an application for an Oversize Vehicle Access Permit through Council's Traffic and Transport Services, prior to driving through local roads within Parramatta LGA.</p>	Per site inspection (15/07/2022), it was observed that all construction vehicles were contained wholly within the site.	The evidence provided satisfies the condition.	Compliant
C11	<p>The following hoarding requirements must be complied with:</p> <p>(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and</p> <p>(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.</p>	<p>Per site inspection (15/07/2022), the following were being observed:</p> <p>(a) no third-party advertising displayed on the subject hoarding/ fencing; and</p> <p>(b) no graffiti from any construction hoardings or the was seen.</p> <p>Interviews on 15/07/22 and Hammertech HSE inspection module indicated that no issues occurred during the audit period.</p>	The evidence provided satisfies the condition.	Compliant
C12	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	<p>Per site inspection (15/07/2022), it was observed that public way (outside of any approved construction works zone) were unobstructed by any materials, vehicles, refuse, skips or the like.</p> <p>Interviews on 15/07/22 and Hammertech HSE inspection module indicated that no issues occurred during the audit period.</p> <p>The complaints register (June 2022) indicates no complaints regarding this requirement (in relation to project works) received.</p> <p>Construction Management Plan (CMP) dated 24/06/2021 prepared by: Taylor addresses the following</p> <ul style="list-style-type: none"> Site Establishment, Site Access and Hoardings Construction Methodology, Site Set up, and Materials Handling <p>Construction Traffic and Pedestrian Management Sub-Plan dated 5/11/2021 Prepared for Taylor Construction Group</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
C13	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Construction Noise Vibration Management Sub Plan (CNVMSP) report number: 210228-PHHS-CNVMSP-210831-R4 Date: 27 October 2021, Project Number: 210228 Prepared by: Pulse White Noise Acoustics The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.	The evidence provided satisfies the condition.	Compliant
C14	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C4.	Per site inspection 15/07/22 signage with hours consistent with C4 was observed. Project updates (notifications) December 21 – June 22 does not communicate any OOHW. Interview with auditees 15/07/22 indicated no OOHW required during audit period. The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.	The evidence provided satisfies the condition.	Compliant
C15	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	At the site inspection (15/07/22) it was noted that no mobile plant was present on site. Works are at a stage that does not require mobile plant. Hammertech HSE module has not identified tonal beepers as an issue. The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.	The evidence provided satisfies the condition.	Compliant
C16	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	Construction Noise Vibration Management Sub Plan (CNVMSP) Report number: 210228-PHHS-CNVMSP-210831-R4 Date: 27 October 2021 Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor addresses Noise and Vibration Management Plan Inspection 15/07/22 confirmed no vibration intensive works required during the audit period (structural works only). The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.	The evidence provided satisfies the condition.	Compliant
C17	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C16.	Construction Noise Vibration Management Sub Plan (CNVMSP) Report number: 210228-PHHS-CNVMSP-210831-R4 Date: 27 October 2021 Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor addresses Noise and Vibration Management Plan Architectural Design Report prepared by Fulton Trottes Architects 7068TO01 4 May 2021 includes Construction Management Inspection 15/07/22 confirmed no vibration intensive works required during the audit period (structural works only). The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.	The evidence provided satisfies the condition.	Compliant
C18	The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B14 of this consent.	Construction Noise Vibration Management Sub Plan (CNVMSP) Report number: 210228-PHHS-CNVMSP-210831-R4 Date: 27 October 2021 sets out requirement.	Not triggered	Not Triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
		<p>Inspection 15/07/22 confirmed no vibration intensive works required during the audit period (structural works only).</p> <p>The complaints register (June 2022) indicates that no complaints regarding this requirement were received during the audit period.</p>		
C19	<p>For the duration of the construction works:</p> <p>(a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;</p> <p>(b) all street trees immediately adjacent to the property boundaries must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;</p> <p>(c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment Report for Pendle Hill High School dated 5 May 2021; and</p> <p>(d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.</p>	<p>Per site inspection 15/07/22, it was observed that street trees were not impacted and were protected. The Hammertech HSE module did not identify issues with impacting on trees or needing to work within TPZs.</p> <p>Interview with auditees 15/07/22 stated no works required in TPZs.</p>	The evidence sighted during site inspection satisfies the condition.	Compliant
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor – CEMP includes the following that addresses to minimise dust:</p> <ul style="list-style-type: none"> • site surfaces and existing services protection • environmental management plan <p>At the site inspection 15/07/22 it was noted that water is available for dust suppression if required. A street sweeper was present on site. Ground disturbance was no excessive to the works being undertaken. No uncontrolled stockpiles present.</p> <p>Hammertech HSE module has not identified any material dust or material tracking issues.</p> <p>The complaints register (June 2022) does not include any complaints regarding this requirement.</p>	The evidence provided satisfies the condition.	Compliant
C21	<p>During construction, the Applicant must ensure that:</p> <p>(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;</p> <p>(b) all trucks entering or leaving the site with loads have their loads covered;</p> <p>(c) trucks associated with the development do not track dirt onto the public road network;</p> <p>(d) public roads used by these trucks are kept clean; and</p>	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor – CEMP includes the following that addresses the following:</p> <ul style="list-style-type: none"> • site surfaces and existing services protection • environmental management plan • Waste Management Plan • Site Establishment, Site Access and Hoardings • Pedestrian and Traffic Management 	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	<ul style="list-style-type: none"> Programming and Planning <p>At the site inspection 15/07/22 it was noted that water is available for dust suppression if required. A street sweeper was present on site. Ground disturbance was no excessive to the works being undertaken. No uncontrolled stockpiles present.</p> <p>Hammertech HSE module has not identified any material dust or material tracking issues.</p> <p>The complaints register (June 2022) does not include any complaints regarding this requirement.</p>		
C22	<p>The Applicant must:</p> <p>(a) ensure that only VENM, ENM, or other material that meets the requirements of a relevant resource recovery order and exemption issued by the EPA, is brought onto the site;</p> <p>(b) keep accurate records of the volume and type of fill to be used; and</p> <p>(c) make these records available to the Certifier upon request.</p>	<p>Site inspection and interview with auditees 15/07/22 indicates that no material was imported during the audit period. Structural works only.</p>	Not triggered.	Not Triggered
C23	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	<p>Proposed Mitigation Measures prepared by Architectus – Operational stormwater treatment devices and a 243m3 detention tank will be installed to control stormwater discharge into the drainage network and mitigate impact to downstream properties during storm events, as detailed in the Stormwater Management Plan, prepared by Aurecon (EIS Appendix W)</p> <p>Site inspection and interview with auditees 15/07/22 evidenced that soil and water controls were passive. No discharge of water required during the audit period.</p>	The evidence provided satisfies the condition.	Compliant
C24	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor Includes site induction, safety briefing and security awareness</p> <p>Project Emergency Control Management Plan SE-P-07 (Rev. January 2021) Approved by Andrew Andreou, prepared by Taylor</p> <p>Sighted an Emergency Evacuation Plan posted on site</p> <p>2111 PENDLE HILL HIGH SCHOOL - Inspection Details for Emergency Evacuation Rehearsal on 9:15 AM 14/09/2021</p> <p>Emergency Response Program 3</p>	The evidence provided satisfies the condition.	Compliant
C25	<p>Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must:</p> <p>(a) be designed by a suitably qualified and experienced person(s);</p> <p>(b) be generally in accordance with the conceptual design in the EIS;</p> <p>(c) be in accordance with applicable Australian Standards; and</p> <p>(d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines;</p>	<p>The Applicant prepared a design and operational stormwater management system for the development and certified with the satisfaction of a certifier and comply with a) to d) condition.</p> <p>Design Certificate Civil Engineering dated 28/10/2021 Indesco Project Ref. 7817 issued by INDESCO</p> <p>Re: The civil stormwater management system disposal system has been designed generally in accordance with the conceptual design in the Environmental Impact Statement, in accordance with AS3500.3; and has been designed in accordance with "Australian Rainfall & Runoff" (Engineers Australia, 2016) and "Managing Urban Stormwater: Council Handbook" (EPA, 1997) – include technical drawings</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
C26	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of Heritage NSW.	Aboriginal and Historical Heritage Due Diligence Assessment prepared by Tocomwall P/L dated 9 March 2020 Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor Architectural Design Report prepared by Fulton Trottas Architects 7068TO01 4 May 2021 includes Indigenous cultural heritage consultation Interview with auditees and inspection on 15/07/22 confirmed that no unexpected finds identified during the audit period.	Not triggered.	Not Triggered
C27	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the Heritage NSW contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of the Heritage NSW.	Aboriginal and Historical Heritage Due Diligence Assessment prepared by Tocomwall P/L dated 9 March 2020 Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor Architectural Design Report prepared by Fulton Trottas Architects 7068TO01 4 May 2021 includes Indigenous cultural heritage consultation Interview with auditees and inspection on 15/07/22 confirmed that no unexpected finds identified during the audit period.	Not triggered.	Not Triggered
C28	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor includes waste management plan Construction Waste Management Plan/Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) prepared by Taylor Asbestos Removal Control Plan dated 10/01/2022 prepared by BU Group P/L operate under License No.: AD211530 Site inspection and interviews on 15/07/22 indicate that no material has left site. Hammertech HSE inspection module has not identified this as an issue. Complaints register (June 2022) has not identified any complaints regarding this requirement during the audit period.	The evidence provided satisfies the condition.	Compliant
C29	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor includes waste management plan Construction Waste Management Plan/Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) prepared by Taylor Asbestos Removal Control Plan dated 10/01/2022 prepared by BU Group P/L operate under License No.: AD211530 Site inspection and interviews on 15/07/22 indicate that building and demolition waste generated during the audit period, which is pre-classified as General Solid Waste under the Waste Classification Guidelines. Bingo monthly waste reports evidence tracking and proper disposal / recycling of waste. Remediation Action Plan Project No.: 86977.01 Rev. 4 December 2021 prepared by Douglas Partners. Waste removed as part of remedial works is being assessed by the Contaminated Sites Auditor. Waste removed as part of remedial works is being assessed by the Contaminated Sites Auditor.	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
C30	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor includes waste management plan</p> <p>Construction Waste Management Plan/Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) prepared by Taylor</p> <p>Asbestos Removal Control Plan dated 10/01/2022 prepared by BU Group P/L operate under License No.: AD211530</p> <p>Site inspection and interviews on 15/07/22 indicate that no concrete waste had been disposed of on site. Waste concrete is collected and cured and disposed of as general Solid Waste</p> <p>Bingo monthly waste reports evidence tracking and proper disposal / recycling of waste (including concrete).</p>	The evidence provided satisfies the condition.	Compliant
C31	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor includes waste management plan</p> <p>Construction Waste Management Plan/Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) prepared by Taylor</p> <p>Asbestos Removal Control Plan dated 10/01/2022 prepared by BU Group P/L operate under License No.: AD211530</p> <p>Site inspection and interviews on 15/07/22 indicate that building and demolition waste generated during the audit period, which is pre-classified as General Solid Waste under the Waste Classification Guidelines. No excavated material generated or disposed.</p> <p>Bingo monthly waste reports evidence tracking and proper disposal / recycling of waste.</p> <p>Remediation Action Plan Project No.: 86977.01 Rev. 4 December 2021 prepared by Douglas Partners. Waste removed as part of remedial works is being assessed by the Contaminated Sites Auditor.</p>	The evidence provided satisfies the condition.	Compliant
C32	The Applicant must ensure that the removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor includes waste management plan</p> <p>Construction Waste Management Plan/Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) prepared by Taylor</p> <p>Asbestos Removal Control Plan dated 10/01/2022 prepared by BU Group P/L operate under License No.: AD211530</p> <p>Site inspection and interviews on 15/07/22 indicate that all hazardous material removed prior to audit period.</p>	The evidence provided satisfies the condition.	Compliant
C33	The Applicant must ensure that all external lighting is constructed and maintained in in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor includes site office set up and worker amenities</p> <p>Architectural Design Report prepared by Fulton Trottes Architects 7068TO01 4 May 2021 includes sustainable, efficient and durable (environmental amenity)</p> <p>Complaints register (June 2022) does not identify any complaints regarding this requirement.</p>	The evidence provided satisfies the condition.	Compliant
C34	The Applicant must conduct site investigations to confirm the full nature and extent of the contamination at the project area and comply with the following requirements:	<p>Contamination Reports</p> <p>During the document review it was observed that:</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	<p>(a) the site investigations must be undertaken, and the subsequent report(s), must be prepared in accordance with relevant guidelines made or approved by the EPA under section 105 of the Contaminated Land Management Act 1997;</p> <p>(b) the reports must be prepared, or reviewed and approved, by consultants certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme; and</p> <p>(c) the recommendations of the Remediation Action Plan for Pendle Hill High School Development Cornock Avenue Toongabbie prepared by Douglas Partners dated May 2021.</p>	<p>(a): Douglas Partners Remediation Works Method Statement Sighted, Dated 26/11/2021.</p> <p>(b), (c): Evidence of review by Tim Chambers (Phreatic Consulting) sighted confirming adequacy of site investigation plans. Dated 17/11/2021.</p> <p>The letter mentioned above states: The Auditor is satisfied that implementation of the RAP (Douglas Partners, 15.12.2021, Remediation Action Plan Pendle Hill High School Development, Cornock Avenue, Toongabbie), subject to validation in accordance with the requirements of the RAP and implementation of an EMP as required.</p>		
C35	<p>Prior to commencing with the remediation, the Applicant must submit to the Certifier, an Interim Audit Advice from an EPA accredited Site Auditor that advises that the site can be made suitable for the proposed use subject to the implementation of the Remediation Action Plan for Pendle Hill High School Development Cornock Avenue Toongabbie prepared by Douglas Partners dated May 2021 (or as revised under condition C37) and that the Remediation Action Plan is appropriate. A copy should also be provided to the Planning Secretary for information.</p>	<p>Interim audit advice from EPA ASA, and correspondence</p> <ul style="list-style-type: none"> Interim audit advice sighted from Phreatic Consulting (Ref: 21034 IA1 DSI), dated 22 November 2021. Correspondence dated 17/12/2021 from Tim Chambers, Principal Hydrogeologist, Phreatic Consulting. The Auditor is satisfied that implementation of the RAP (Douglas Partners, 15.12.2021, Remediation Action Plan Pendle Hill High School Development, Cornock Avenue, Toongabbie), subject to validation in accordance with the requirements of the RAP and implementation of an EMP as required Acknowledgement email dated 23/02/2022 from the Department re: Submission of Document - Pendle Hill High School SSD 9579147 - Notification of the Interim Report by the EPA Accredited Site Auditor in accordance with consent condition C35 	The evidence provided satisfies the condition.	Compliant
C36	<p>The unexpected finds procedure within the Remediation Action Plan for Pendle Hill High School Development Cornock Avenue Toongabbie prepared by Douglas Partners dated May 2021 must be updated where required following results of further site investigations undertaken in accordance with condition C34 and implemented throughout duration of project work.</p>	<p>Remediation Action Plan Project No.: 86977.01 Rev. 4 December 2021 prepared by Douglas Partners</p> <p>Letter dated 26/11/2021 from Douglas Partners re: Remediation Works Method Statement Pendle Hill High School Development - Building H (South) Cornock Avenue, Toongabbie</p> <p>Letter dated 18/11/2021 from Douglas Partners re: Proposal for Datagap Investigation Upgrades to Pendle Hill Public School Cornock Avenue, Toongabbie</p>	The evidence provided satisfies the condition.	Compliant
C37	<p>Remediation of the site must be carried out in accordance with the Remediation Action Plan for Pendle Hill High School Development Cornock Avenue Toongabbie prepared by Douglas Partners and dated May 2021 and any variations to the Remediation Action Plan for Pendle Hill High School Development Cornock Avenue Toongabbie approved by an NSW EPA-accredited Site Auditor.</p>	<p>Asbestos Removal Control Plan dated 10/01/2022 prepared by BU Group P/L operate under License No.: AD211530</p> <p>Remediation Action Plan Project No.: 86977.01 Rev. 4 December 2021 prepared by Douglas Partners</p> <p>Letter dated 26/11/2021 from Douglas Partners re: Remediation Works Method Statement Pendle Hill High School Development - Building H (South) Cornock Avenue, Toongabbie</p> <p>Letter dated 23/11/2021 Ref No.: 21034 IA3SAQP from Phreatic Consulting re: Interim Advice 3, AUDIT Pendle Hill High School: Review of SAQP</p>	The evidence provided satisfies the condition.	Compliant
C38	<p>Where remediation is carried out / completed in stages, a NSW EPA-accredited Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice(s) prior to the use / operation of the remediated area(s).</p>	<p>Correspondence dated 17/12/2021 from Tim Chambers, Principal Hydrogeologist, Phreatic Consulting. The Auditor is satisfied that implementation of the RAP (Douglas Partners, 15.12.2021, Remediation Action Plan Pendle Hill High School</p>	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
		Development, Cornock Avenue, Toongabbie), subject to validation in accordance with the requirements of the RAP and implementation of an EMP as required		
C39	The Applicant must ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	During the 19 January 2022 inspection pre-existing contaminated works were controlled and did not appear to pose a risk. Remediation works and documentation to be reviewed during the next reporting period (IEA2).	The evidence provided satisfies the condition.	Compliant
C40	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	Independent Audit Post Approval Requirements approval by the Department thru letter dated 19/11/2021 signed by Rob Sherry Team Leader Compliance – Government Projects Planning & Assessment Acknowledgement email dated 01/11/21 from the Department re: Submission of Document - Pendle Hill High School SSD 9579147 - Notification for an Independent Environmental Auditor in accordance with Condition C40 Post Approval Lodging portal dated 01/11/21 Pendle Hill High School SSD 9579147 - Notification for an Independent Environmental Auditor in accordance with Condition C40 Letter dated 28/10/2021 from NSW Dept of Education for DPIE re: Pendle Hill High School (SSD 9579147): Submission Independent Auditor in accordance with Condition C40	The evidence provided satisfies the condition.	Compliant
C41	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	Independent Audit Post Approval Requirements approval by the Department thru letter dated 19/11/2021 signed by Rob Sherry Team Leader Compliance – Government Projects Planning & Assessment Acknowledgement email dated 01/11/21 from the Department re: Submission of Document - Pendle Hill High School SSD 9579147 - Notification for an Independent Environmental Auditor Post Approval Lodging portal dated 01/11/21 Pendle Hill High School SSD 9579147 - Notification for an Independent Environmental Auditor Letter dated 28/10/2021 from NSW Dept of Education for DPIE re: Pendle Hill High School (SSD 9579147): Submission Independent	The evidence provided satisfies the condition.	Compliant
C42	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 week's notice to the Applicant of the date or timing upon which the audit must be commenced.	Independent Audit Report dated February 2022 Pendle Hill Public School Upgrade SSD 957947 Project No.: 384 prepared by WolfPeak	The evidence provided satisfies the condition.	Compliant
C43	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C41 of this consent, or condition C42 where notice is given; (b) submit the response to the Planning Secretary; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.	Letter dated 10/12/2021 from the NSW Department of Education for the DPIE re: Pendle Hill High School (SSD 9579147): Independent Auditor in accordance with Condition C43 Letter dated 23/02/2022 from NSW Department of Education for the Department re: Pendle Hill High School (SSD 9579147): Submission of a response to an Independent Audit Report in accordance with Condition C43 Acknowledgement email dated 04/03/22 from the Department re: Submission of Document (date lodge 04/03/2022) - Pendle Hill High School (SSD 9579147) - Submission of the Independent Environmental Audit Report and Response in accordance with consent condition C43	The evidence provided satisfies the condition.	Compliant

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
		Independent Audit Report dated February 2022 Pendle Hill Public School Upgrade SSD 957947 Project No.: 384 prepared by Wolf Peak Response to Independent Audit Report prepared by the NSW Department of Education.		
C44	Independent Audit Reports and the applicant/proponent's response to audit findings must be submitted to the Planning Secretary within 2 months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.	Letter dated 23/02/2022 from NSW Department of Education for the Department re: Pendle Hill High School (SSD 9579147): Submission of a response to an Independent Audit Report Independent Audit Report dated February 2022 Pendle Hill Public School Upgrade SSD 957947 Project No.: 384 prepared by Wolf Peak Response to Independent Audit Report prepared by the NSW Department of Education.	The evidence provided satisfies the condition.	Compliant
C45	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance	Condition not triggered to date.	Not triggered	Not triggered
C46	Operational readiness work must not commence on site until the following details have been submitted to the Certifier: (a) a plan and description of the area(s) of the site to be used for operational readiness work (including pedestrian access) and areas still under construction (including construction access); (b) the maximum number of staff to be involved in operational readiness work on site at any one time; (c) arrangements to ensure the safety of school staff on the site, including how: (i) areas to be used for operational readiness work will be clearly and securely separated from the areas of the site still under construction; (ii) pedestrian access to and within the site will be managed to ensure no conflict with construction vehicle movements; and (d) access and parking arrangements to minimise impacts on the surrounding street network having regard to number of staff involved in operational readiness work on site at any one time and parking arrangements for construction workers on site.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
C47	Operational readiness work must only be undertaken in accordance with the details submitted under condition C46 and the following requirements: (a) no more than up to 15 staff are involved in operational readiness work at any one time; (b) no students or parents are permitted; and (c) the Applicant has implemented appropriate arrangements to ensure the safety of school staff.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
PART D PRIOR TO COMMENCEMENT OF OPERATION				

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
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.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D2	Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D4	Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D5	The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D6	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.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D7	Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any dispensation granted by Fire and Rescue NSW.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D8	Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B19 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the project operational noise criteria identified in the Application Acoustic Assessment dated 30 April 2021.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D9	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	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	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.			
D10	<p>Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:</p> <p>(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</p> <p>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D11	<p>Prior to commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is:</p> <p>(a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure;</p> <p>(b) to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must:</p> <p>(i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and</p> <p>(ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.</p> <p>(c) to be forwarded to Council for information.</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D12	<p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must:</p> <p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and</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.</p> <p>Note: This condition does not apply to any damage to roads caused as a result of general road usage</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D13	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.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D14	Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D15	Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that the	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	<p>following works have been completed in accordance with the details approved under conditions B23, B24 and B25 (as appropriate):</p> <p>(a) implementation of formal on-street drop-off/pick-up facilities and modifications to the bus bay in Binalong Road;</p> <p>(b) raised pedestrian crossings listed in condition B24; and</p> <p>(c) footpath widening adjoining the bus bay on Binalong Road.</p>			
D16	<p>Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that:</p> <p>(a) works associated with the reconfiguration of the car parking area to create 57 compliant car parking spaces have been completed.</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D17	<p>Prior to commencement of occupation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier:</p> <p>(a) the provision of 70 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) appropriate pedestrian and cyclist advisory signs are to be provided.</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D18	Prior to commencement of operation, school/pedestrian crossings must be installed on surrounding roads in accordance with the relevant design standards and warrants to the satisfaction of the relevant road authority.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D19	<p>Prior to the commencement of operation, all required School Zone signage, speed management signage and associated pavement markings along Binalong Road, Burrabogee Road, Knox Street, Cornock Avenue and Bungaree Road must be installed, inspected by TfNSW and handed over to TfNSW.</p> <p>Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D20	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D21	<p>Prior to the commencement of operation, a School Transport Plan (STP), must be submitted to the satisfaction of the Planning Secretary. The plan must:</p> <p>(a) be prepared by a suitably qualified consultant in consultation with Council and TfNSW;</p> <p>(b) include arrangements to promote the use of active and sustainable transport modes, including:</p> <p>(i) objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation);</p> <p>(ii) specific tools and actions to help achieve the objectives and mode share targets;</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	<p>(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.</p> <p>(c) include operational transport access management arrangements, including:</p> <p>(i) detailed pedestrian analysis including the identification of safe route options to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave 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; and</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) a monitoring and review program;</p> <p>(f) include provisions for the review of parking demand on the site and any issues resulting from spill over parking on nearby streets, including whether any complaints have been made.</p>			
D22	Prior to commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
	<p>Prior to the commencement of operation, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and contain the following:</p> <p>(a) maintenance schedule of all stormwater quality treatment devices;</p> <p>(b) record and reporting details;</p> <p>(c) relevant contact information; and</p> <p>(d) Work Health and Safety requirements.</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
D24	Prior to the commencement of operation, way-finding signage and signage identifying the Location of staff car parking must be installed.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D25	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.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D26	<p>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:</p> <p>(a) detail the type and quantity of waste to be generated during operation of the development;</p> <p>(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);</p> <p>(c) detail the materials to be reused or recycled, either on or off site; and</p> <p>(d) include the Management and Mitigation Measures included in the EIS and RtS</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D27	Prior to the commencement of operation, the Applicant must submit a Section A1 Site Audit Statement or a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a NSW EPA accredited Site Auditor. The Section A1 or A2 Site Audit Statement must verify the relevant part of the site is suitable for the intended land use and be provided, along with any Environmental Management Plan to the Planning Secretary and the Certifier.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D28	Prior to the commencement of operation or other timeframe approved by the Planning Secretary, landscaping of the site must be completed in accordance with landscape plan(s) listed in condition A2(d)	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
D29	<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; and</p> <p>(b) be consistent with the Applicant's Management and Mitigation Measures in the EIS/Response to Submissions.</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
PART E POST OCCUPATION				
E1	<p>Prior to the commencement of the first out of hours events (School Use) run by the school that involve 100 or more people, the Applicant 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:</p> <p>(a) the number of attendees, time and duration;</p> <p>(b) arrival and departure times and modes of transport;</p>	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
	(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 building, where applicable, restricting use before 8am and after 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.			
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.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
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: (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 building, where applicable, restricting use before 8am and after 10pm; (f) measures to minimise localised traffic and parking impacts; and (g) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
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.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
E5	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
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.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
E7	The Community Communication Strategy, must be implemented for a minimum of 12 months following the completion of construction.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered

Unique ID	Compliance Requirement	Evidence	Findings and Recommendations	Compliance Status
E8	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Pendle Hill High School SSD Application Acoustic Assessment dated 30 April 2021 and prepared by Aurecon.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
E9	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development or other timeframe agreed to by the Planning Secretary to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in Acoustic Assessment prepared by Aurecon dated 30 April 2021. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
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.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
E11	The School Transport Plan required by condition D21 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
E12	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under condition B8, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
E13	Notwithstanding condition D6, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
E14	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D28 for the duration of occupation of the development.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered
E15	Within 12 months of the commencement of operation, noxious weeds on the site must be removed as required by the Biosecurity Act 2015 and replaced with suitable indigenous plant species.	Site inspection 15/07/22 demonstrates the project is still in construction.	Not triggered	Not triggered

APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS



Ms Kendal Caynes
Senior Planning Compliance Officer
Suite 9, 259
George Street
SYDNEY NSW 2000

Via Email
19 November 2021

Dear Ms Caynes

**Redevelopment of Pendle Hill High School (SSD-9579147)
Request for Independent Audit Team**

I refer to your request (SSD-9579147-PA-3) seeking the agreement of the Secretary of the Department of Planning, Industry & Environment (the Department) of a suitability qualified, experienced and independent audit team to undertake independent audits of the Redevelopment of Pendle Hill High School (SSD-9579147).

In accordance with Condition C40 of the Consent and the Independent Audit Post Approval Requirements, the Secretary has agreed to the following audit team:

- Nicholas Ballard (Principal Environmental Auditor),
- Derek Low (Principal Environmental Consultant), and
- Brendan Shannon (Senior Environmental Consultant).

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

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

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

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

If you wish to discuss the matter further, please contact Gabriel Peters Shaw on 02 8837 6395.

Yours sincerely



Rob Sherry
Team Leader Compliance – Government Projects
Planning & Assessment

As nominee of the Planning Secretary

APPENDIX C – CONSULTATION RECORDS

Derek Low

From: Elizabeth Williamson <Elizabeth.Williamson@planning.nsw.gov.au>
Sent: Wednesday, 6 July 2022 1:19 PM
To: Derek Low
Cc: Brendan Shannon
Subject: RE: Independent Audit of Pendle Hill High School Redevelopment (SSD 9579147)

Good afternoon Derek,

Thank you for consulting with the Department of Planning and Environment (Department) on the scope of the audit for the Pendle Hill High School site (SSD 9579147).

The Department does not require any additional issues to be included within the scope of the audit that are not already captured by the Consent, including Condition C41 and the Department's Independent Audit Post Approval Requirements.

Please call me on the details provided below if you have any questions.

Kind regards,

Elizabeth Williamson
Senior Compliance Officer

Planning & Assessment | Department of Planning and Environment

T 02 8289 6610 | M 0447 041 325 | E elizabeth.williamson@planning.nsw.gov.au

Locked Bag 5022 | PARRAMATTA NSW 2124

www.dpie.nsw.gov.au

Please note my work days are Tuesday, Wednesday & Thursday.



The Department of Planning and Environment acknowledges that it stands on Aboriginal land. We acknowledge the traditional custodians of the land and we show our respect for elders past, present and emerging through thoughtful and collaborative approaches to our work, seeking to demonstrate our ongoing commitment to providing places in which Aboriginal people are included socially, culturally and economically.

If you are submitting a compliance document or request as required under the conditions of consent or approval, please note that the Department is no longer accepting lodgement via compliance@planning.nsw.gov.au.

The Department has upgraded the Major Projects Website to improve the timeliness and transparency of its post approval and compliance functions. As part of this upgrade, proponents are now requested to submit all post approval and compliance documents online, via the Major Projects Website. To do this, please refer to the instructions available [here](#).

From: Derek Low <dlow@wolfpeak.com.au>
Sent: Friday, 1 July 2022 3:19 PM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Cc: Brendan Shannon <bshannon@wolfpeak.com.au>
Subject: Independent Audit of Pendle Hill High School Redevelopment (SSD 9579147)

Hi there,

I am one of the approved independent auditors on the Pendle Hill High School Redevelopment (SSD 9579147) (the Project).

We are currently preparing to undertake the second independent audit on the Project. The audit is required to be conducted in accordance with SSD 9579147 Sch 2 Condition C41 and the Department of Planning and Environment's *Independent Audits Post Approval Requirements* (2020) (or IAPAR).

The consent is available at the following link: <https://www.planningportal.nsw.gov.au/major-projects/projects/pendle-hill-high-school-redevelopment>

The IAPAR is available at the following link: <https://www.planning.nsw.gov.au/-/media/Files/DPE/Other/Assess-and-regulate/About-Compliance/independent-audit-post-approval-requirements-2020-05-19.pdf>

The audit site inspection is scheduled to occur on in late July 2022 and pertains to post-approval requirements and compliance.

In accordance with Section 3.2 of the IAPAR, I am consulting with the Department on the scope of the audit and for confirmation as to whether other parties or agencies are to be consulted.

As you will see the required scope (outlined in Section 3.3 of the IAPAR) already covers an assessment of each relevant Condition of Consent along with all post approval documents prepared to satisfy the Conditions of Consent, including an assessment of the implementation of Environmental Management Plans and Sub-plans, complaints, incidents and so forth. These are included in the audit scope for this Project.

In providing input to the scope, I kindly request Department confirm:

- if it any key issues it would like examined, relating to post-approval requirements and compliance that are not already called up by the scope in Section 3.3 of the IAPAR; or
- if it recommends that other parties or agencies are to be consulted. If so we request that the Department identify those parties.

Any questions please let me know. We look forward to hearing from you.

Kind regards,

Derek Low | Principal
General Manager



E: dlow@wolfpeak.com.au

P: 1800 979 716

M: 0402 403 716

A: Suite 2, Level 10, 82 Elizabeth St, Sydney NSW 2000

www.wolfpeak.com.au

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APPENDIX E – SITE INSPECTION PHOTOGRAPHS

N o.	Comment	Photograph
1	Office waste collection	
2	Structural works well advanced	

N o.	Comment	Photograph
3	Stabilised access in place	
4	Tree protection in place	

N o.	Comment	Photograph
5	Chemical storage with containers outside of bunding. The containers were placed back in bunds prior to drafting this report.	
6	Boundary controls are in place	

N o.	Comment	Photograph
7	Boundary controls in place	
8	Pit protection in place.	

N o.	Comment	Photograph
9	Waste collection bins in operation and site hoarding in place.	

APPENDIX F – INDEPENDENT DECLARATION FORMS


Project Name:	Pendle Hill Public School Redevelopment
Consent Number:	SSD - 9579147
Description of Project:	Upgrades to Pendle Hill Public School
Project Address:	Cornock Avenue / 66 Binalong Road, Toongabbie
Proponent:	Schools Infrastructure NSW
Title of Audit	Independent Environmental Audit no. 2
Date:	01/09/22

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:

- the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- the findings of the audit are reported truthfully, accurately and completely;
- I have exercised due diligence and professional judgement in conducting the audit;
- I have acted professionally, objectively and in an unbiased manner;
- 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;
- 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;
- 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
- 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:

- 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
- 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:	Brendan Shannon
Signature:	
Qualification:	BSC Environmental Science Exemplar Global Auditor Number 208702
Company:	WolfPeak Pty Ltd


Project Name:	Pendle Hill Public School Redevelopment
Consent Number:	SSD - 9579147
Description of Project:	Upgrades to Pendle Hill Public School
Project Address:	Cornock Avenue / 66 Binalong Road, Teongabbie
Proponent:	Schools Infrastructure NSW
Title of Audit	Independent Environmental Audit no. 2
Date:	01/09/22

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

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- b) The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Name of Auditor:	Derek Low
Signature:	
Qualification:	Master of Environmental Engineering Management Exemplar Global Auditor Number 114283
Company:	WolfPeak Pty Ltd

Pendle Hill High School (SSD 9579147):
Submission of Response to Independent Audit Report No. 2 in accordance with Condition C43

Ref	Category	Requirement	Finding / Comment	Recommendation	Status	Response to Audit Findings
IA 01-01	Observation	B12, CEMP	CEMP title page has incorrect version date, date should be amended to June 2021, (currently January 2021).	Update CEMP version to the correct date.	Open	On 17/08/22 the auditee notified the Department of a review of the strategies, plans and programs (including the CEMP) under A30. The update to the CEMP has yet to be finalized.
IA 01-02	Observation	B12, CEMP	Spill response procedure contact numbers are incomplete in Section 12.3.9.	Update Section 12.3.9 with the appropriate contact details.	Open	On 17/08/22 the auditee notified the Department of a review of the strategies, plans and programs (including the CEMP) under A30. The update to the CEMP has yet to be finalized.
IA 01-03	Observation	C9, Soil & Water Management Plan, Section 4.1.4 Stockpiles	During the site inspection, it was observed that the covered asbestos material stockpile had a small sedimentation pond downslope to receive run off from the immediate area. There is potential that asbestos fibres may dislodge from the material stockpile and migrate to the sedimentation pond.	Material sampling be undertaken in the area of the sedimentation pond by a hygienist to confirm this area of the site is not impacted from potential asbestos fibres from the stockpiles. Pump any water back into the stockpile, or dispose off-site at an appropriately licensed waste facility	Closed	Taylor engaged a consultant to undertake sampling of the sediment to confirm the presence of asbestos. Three samples were taken and returned negative results. The management of material was not identified as a concern at the second Independent Audit site inspection.
IA 02-01	Observation	C9, Soil & Water Management Plan	Evidence was sighted demonstrating implementation of the CEMP and Sub-plans noting the following observations:	The fuel container was placed within a bunded area prior to drafting this Report. Soil and water controls were installed around the plumbing activities prior to	Closed	NIL

			<ul style="list-style-type: none"> · During the site inspection an un-bunded fuel container was observed nearby the chemical storage area. · During the site inspection plumbing activities and excavation was observed to be taking place outside of the sediment fence in the northern corner of the site. · One complaint was received on 27/05/22 regarding a truck using a road not designated as an access route. This was rectified and no further complaints received. 	the drafting of this report. Truck drivers were informed of the need to comply with designated haul routes, with no recurring issues identified.		
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