

INDEPENDENT AUDIT NO. 3 – AUDIT REPORT



PENDLE HILL HIGH SCHOOL UPGRADE (SSD-9579147)

FEBRUARY 2023

Authorisation

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ABBREVIATIONS / GLOSSARY

Abbreviation/Term	Description
CEMP	Construction Environment Management Plan
CoC	Condition of Consent
DPE or Department	Department of Planning and the Environment
EIS	Environmental Impact Statement
EP&A Act	<i>Environmental Planning and Assessment Act 1979 (NSW)</i>
IA	Independent Audit
IAPAR	Independent Audit Post Approval Requirements
the Project	The Development as described in the EIS and approved under SSD 9579147
Proponent	School Infrastructure NSW
RFI	Request for Information
SSD	State Significant Development

EXECUTIVE SUMMARY

This Audit Report presents the outcomes of the third independent audit (IA3) for the Pendle Hill High School Redevelopment (the Project). School Infrastructure New South Wales (SINSW) is responsible for the delivery of 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).

TSA Management were appointed by SINSW as the Project Managers on the Project. Taylor Construction is the Principal Construction Contractor. Blackett Maguire & Goldsmith Pty Ltd are the Principal Certifying Authority (Certifier) for the project.

Consent for the Project was granted by the Minister for Planning and Public Spaces on 24 August 2021 (State Significant Development (SSD) 9579147). One modification (Mod-1) application was lodged to modify condition A2 of the consent relating to the amendment of plant rooms, on-site detention tank location and associated landscaping. Mod-1 was approved by the Department of Planning and Environment (DPE, or the Department) on the 23 December 2022.

Conditions of Consent (CoC) C40 to C45 of Schedule 2 of SSD 9579147 set out the requirements for undertaking Independent Audits for the Project. The conditions give effect to the Department document entitled *Independent Audit Post Approval Requirements* (IAPAR). The IAPAR sets out the scope, methodology and reporting requirements for the Independent Audit. 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 was undertaken in compliance with the CoCs C40 to C45 and in accordance with Independent Audit Post Approval Requirements, 2020 (IAPAR). WolfPeak was engaged as the Independent Auditor. The audit reviewed compliance with the relevant SSD 9579147 conditions and assessed the effectiveness of environmental management on the Project using the scope, methodology and reporting requirements from the IAPAR.

This Audit Report presents the findings from the third Independent Audit for the construction, covering the period from 1 August 2022 through to 25 January 2023 ('the audit period'). Works undertaken during this period include installation of services, stairs balustrades ongoing in Block H and external, gutters and soffits, carpeting on level 1 and 2, roadworks, stormwater connection works, commissioning of various rooms and Block H, construction of end of trip facility and landscaping works.

The overall outcome of the Independent Audit was positive, with the following strengths demonstrated in their compliance management:

- Compliance records were organised and available at the time of the audit and interview with key project personnel.
- Relevant environmental and monitoring records are being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements.
- Controls and mitigation measures were well implemented on the site. Refer to section 3.10 for details.

Summary of Findings

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. In Summary:

- There were 137 CoCs assessed.
- One (1) non-compliance that is administrative in nature was identified. These relates to revision 6.0 of the Construction Environmental Management Plan (CEMP) not being posted on the project website.
- One (1) observation was identified, for housekeeping improvement.
- 77 CoCs were considered by the Auditor to be compliant.
- 59 CoCs were considered by the Auditor to be not triggered.

Detailed findings are presented in Section 3, along with the adequacy of management plans and the actions taken by the project team to address the audit findings.

Based on the timing of this audit, which is nearing the completion of the construction phase, the auditor recommends the Proponent ensure that the operational readiness conditions from Part C and the prior to commencement of operation requirements under Part D be implemented and complied with.

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. The project location is presented in Figure 1 below.

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.
- Reconfiguration of the existing car park, provision of new bicycle parking and pedestrian infrastructure upgrades including new raised pedestrian crossings on Binalong Road and Bungaree Road.
- associated works including tree removal, site remediation, new covered walkways, upgraded landscaping and school signage.

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.

A State Significant Development (SSD) application for the Project (SSD 9579147) was submitted to the Department of Planning and Environment (the Department). Consent was granted by the NSW Minister for Planning under section 4.38 of the Environmental Planning and Assessment Act 1979 on 24 August 2021. One Modification (Mod-1) application was approved by the Department on the 23 December 2022 relating to the amendment of plant rooms, on-site detention tank location and associated landscaping.

TSA Management were appointed by SINSW as the Project Managers on the Project. Taylor Construction is the Principal Construction Contractor. Blackett Maguire & Goldsmith Pty Ltd are the Principal Certifying Authority (Certifier) for the project.

Construction works began on 8 November 2021. Works undertaken during the audit period (August 2022 to January 2023 inclusive) include installation of services, stairs balustrades ongoing in Block H and external, gutters and soffits, carpeting on level 1 and 2, roadworks, installation of stormwater, commissioning of various rooms and Block H, construction of end of trip facility and landscaping works.

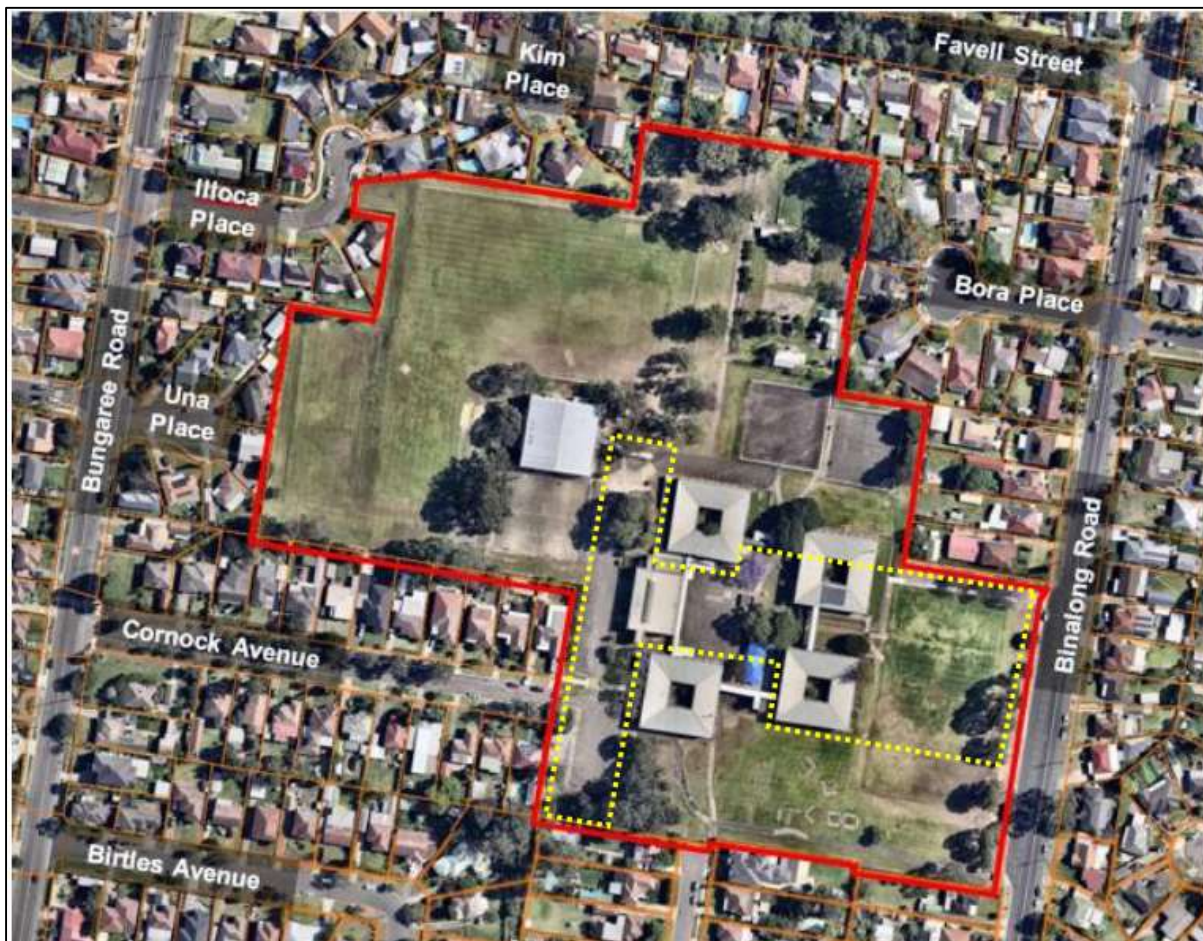


Figure 1: Project location and site boundary

1.2 Project Details

Table 1 Project Details

Item	Details
Project Name:	Pendle Hill High School
Project Application No.:	SSD 9579147
Project Address:	Lot 101 DP 1141329 – Cornock Avenue / 66 Binalong Road, Toongabbie
SSD Applicant:	School Infrastructure NSW
Project Manager:	TSA Management
Project Contractor:	Taylor Construction Group
Certifier:	Blackett, Maguire & Goldsmith Pty Ltd (BMG)

Item	Details
Project Phase:	Construction
Project Target Completion:	March-April 2023
Project Activity Summary:	Works undertaken during this period included installation of services, stairs balustrades ongoing in Block H and external, gutters and soffits, carpeting on level 1 and 2, roadworks, stormwater connection works, commissioning of various rooms and Block H, construction of end of trip facility and landscaping works.

1.3 Approval requirements

SSD 9579147 Conditions of Consent (CoC) C40 – C45 set out the requirements for undertaking Independent Audits. The CoCs give effect to the Department's 2020 version of the document entitled *Independent Audit Post Approval Requirements* (IAPAR).

1.4 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 independent auditor who performed the auditing works is presented in Table 2.

Table 2 Audit Team

Name	Company	Participation	Certification
Ana Maria Munoz	WolfPeak	Lead Auditor	Master of Engineering Management, UTS Exemplar Global Certified Lead Environmental Auditor - Certificate No 115421.
Derek Low	Wolfpeak	Peer Reviewer	Master of Environmental Engineering Management, UTS Exemplar Global Certified Lead Environmental Auditor - Certificate No 114283

Approval of the Audit Team was provided by the Department on 17 January 2023. The letter of approval is presented in Appendix B and auditor's independence declaration is attached in Appendix F.

1.5 The audit objectives

The objective of this Independent Audit was to undertake the third independent environmental audit in accordance with the requirements of the IAPAR and CoC C41 which 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.

1.6 Audit scope

This audit is the third audit for the construction of the Project, covering the period from 1 August 2022 to 23 January 2023 inclusive (the audit period).

This audit adopts the IAPAR comprising the following scope:

- An assessment of compliance with:
 - all CoCs applicable to the phase of the development that is being audited
 - post approval and compliance documents prepared to satisfy the CoCs, 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, and any potential off-site impacts
 - 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, considering relevant regulatory requirements and legislation, knowledge of the development's past performance.

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.

2.2 Audit process detail

2.2.1 Audit initiation

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.

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.

2.2.3 Consultation

On 9 January 2023 WolfPeak consulted with the Department to obtain their input into the scope of the Independent Audit and confirmation on whether other stakeholders should be consulted, as per Section 3.2 of the IAPAR. The Department provided no response.

Table 3 Areas of focus raised during consultation

Stakeholder	Areas of 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, and the Department’s Independent Audit Post Approval Requirements (May 2020)	This audit was conducted in accordance with the IAPAR.

2.2.4 Meetings

The opening meeting was held on 18 January 2023 at Pendle Hill Public School, Cornock Avenue / 66 Binalong Road, Toongabbie (construction site) with project personnel and the WolfPeak auditor. Key items discussed included:

- Confirmation of the purpose and scope of the audit
- Overview of the project and status of the works
- Conduct of a site walk led by the project team to review implementation of mitigation measures and environmental controls

- Conduct of the audit based on the checklist with the Conditions of Approval, interviews with personnel and review of records provided as evidence of compliance, and
- Discussion of any identified findings and any actions noted during site inspection.

An online session was carried out on the 25 January 2023 based on the checklist with the Conditions of Approval to interview project personnel and verify the status of the project documentation (CEMP and its sub-plans), validate compliance with the SSD conditions and review the records provided as evidence of compliance.

The closing meeting was carried out on the 25 January 2023 (online). The audit findings were presented, recommendations (as appropriate) were made, and any post-audit actions were confirmed.

2.2.5 Interviews

The Auditor conducted the site inspection on the 18 of January 2023 and interviews with project personnel on the 25 of January 2023. During the inspection key personnel involved in on-site project delivery, including those with responsibility for environmental management, who could assist on verifying the compliance status of the development were interviewed. All other communication was conducted remotely, which included a detailed request for information (RFI) and auditee responses to the request.

The names of personnel interviewed during the audit are provided in Table 3.

Table 4 Audit meeting attendance and personnel interviewed

Personnel	Position	Company	Involvement
George Boutros	Site Manager	Taylor Construction	Opening and closing meeting, inspection, document review and interview
Shaggy Sen	Project Safety Advisor	Taylor Construction	Opening meeting and inspection
Dean Fondas	Project Director	Taylor Construction	Document review, interview and closing meeting
Peter Karavelatzis	Project Manager	Taylor Construction	Document review, interview and closing meeting
Ash Zeinolabedin	Contract Administrator	Taylor Construction	Document review, interview and closing meeting
Frank Fotakis	Construction Manager	Taylor Construction	Document review, interview and closing meeting
Stuart Miller	Project Manager	TSA Management	Document review, interview and closing meeting
Ian Wilson	Project Director	TSA Management	Document review, interview and closing meeting

2.2.6 Site inspection

The on-site audit activities included an inspection of the entire site and work activities to verify implementation of the mitigation measures as per the following aspects and impacts noted in the CEMP and subplans:

- Erosion and sediment controls
- Water quality management
- Dust control and air quality management
- Noise impacts
- Waste management
- Traffic management
- Tree protection.

The site inspection was conducted on 18 January 2023 and detailed observation were discussed in Section 3 and Appendix A. Photos taken during the inspection are presented in Appendix E.

2.2.7 Document review

The 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 referenced in the compliance table presented in 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.

Section 3 and Appendix A present the general audit findings and recommendations.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement using the following descriptors from Table 2 of the IAPAR. These are replicated in Table 5 below:

Table 5 Compliance status descriptors

Status	Description
Compliant	The Auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
Non-compliant	The Auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not Triggered	A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, 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 9579147 applicable to the works being undertaken.

The primary documents reviewed during this audit are as follows:

- Construction Environmental Management Plan (CEMP), Pendle Hill High School, Rev.5, 5 November 2021; Rev. 6, 27 July 2022.
- Project Environmental Management Plan (PEMP), Pendle Hill High School, Rev. F, 17 January 2023.
- Construction Traffic and Pedestrian Management Sub-Plan dated 5 November 2021.
- Construction Noise and Vibration Management Sub-Plan, Rev.4, 27 October 2021.
- Construction Waste Management Sub-Plan Rev.4, 25 October 2021.
- Construction Soil and Water Management Sub-Plan Rev.4, 5 November 2021
- School Transport Plan, Pendle Hill High School from TTW, Rev.3, 18 January 2023

Further evidence is referred to within the checklist in Appendix A.

3.2 Previous audit findings

The status of the previous independent audit findings is presented in Table 6.

One observation was closed, and one remains open regarding the incorrect version of the CEMP in the title page and footer.

3.3 Summary of Compliance

This section, including Table 7, presents the summary of compliance and recommended actions in response to each of the findings from this Independent Audit. Detailed findings against each requirement are presented in Appendix A.

In summary:

- There were 137 CoCs assessed.
- One (1) non-compliance and one (1) observation were identified.
- 77 CoCs were considered by the Auditor to be compliant.
- 59 CoCs were considered by the Auditor to be not triggered.

Table 6 - Previous Audit Findings

Item ID	Ref.	Category	SSD Condition Requirement / Audit Finding	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>The CEMP was updated on 27 July 2022 (Rev.6). However, the title page continues showing the incorrect version of the Plan (October 2021). It was also noted that the footer date is November 2021.</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>CLOSED</p> <p>Revision 6.0 of the CEMP, 27 July 2022 includes in section 12.3.9 the spill response procedure and relevant contact details.</p>

Table 7 - Independent Audit Findings (IA3 – February 2023)

Item ID	Ref.	Category	SSD Condition Requirement / Audit Finding	Recommendation, Proposed or Completed Action	By whom and by when	Status
IA3_1	A23	Non-Compliant	<p>Requirement: <i>Access to Information</i></p> <p><i>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:</i></p> <p><i>a) make the following information and documents (as they are obtained or approved) publicly available on its website:</i></p> <p><i>iii) all approved strategies, plans and programs required under the conditions of this consent</i></p> <p><i>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</i></p> <p>Non-compliance-01: The CEMP that can be found on the SINSW project website is Revision 5.0, which is dated November 5th, 2021. The latest revision, Revision 6.0, which is dated July 27th, 2022, has not yet been posted on the project website.</p>	<p>Publish the current CEMP (Revision 6.0) on the Project website.</p> <p>Note: During the finalisation of this audit report, the project team uploaded Revision 6.0 of the CEMP in the project website.</p> <p>https://www.schoolinfrastructure.nsw.gov.au/projects/p/pendle-hill-high-school-upgrade.html#category-reports</p>	<p>Proponent</p> <p>As soon as possible.</p>	CLOSED
IA3_2	C28	Observation	<p>Requirement: <i>Waste Storage and Processing</i></p> <p><i>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.</i></p> <p>Observation-01: During the site inspection that took place on January 18th, 2023, it was observed that the site requires general housekeeping improvement. Refer to Appendix D photos 17 and 18.</p>	<p>Undertake housekeeping across the site and arrange for collection of waste bins.</p>	<p>Taylor</p> <p>As soon as possible.</p>	OPEN

3.4 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.

The CEMP and associated sub-plans listed in Section 3.1 were generally adequate for the works being undertaken, except for the audit finding stated in Section 3.3. Sub-plans were found to be generally compliant with the requirements of the SSD conditions.

3.5 Summary of notices from agencies

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

3.6 Other matters considered relevant by the Auditor or DPE

The Auditor considered that based on the timing of this audit, which is nearing the completion of the construction phase, the proponent must ensure that all the Operation Readiness requirements from Part C and the Prior to Commencement of Operation requirements under Part D, are implemented and complied with.

It was noted that no issues were raised by the Department during consultation on the scope of this Independent Audit.

3.7 Complaints

Complaints management appears to be adequate. The complaints register for the Project is available on the Project website and was current to December 2022. There were no complaints received during the audit period.

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

3.8 Incidents

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

The incident register shows that the project had other incidents which were categorised of a minor and inconsequential nature with no harm to the environment or danger to the community, therefore notification to the Department was not required.

3.9 Actual versus predicted impacts

The audit considered the actual impacts based on the site inspections and review of records, and whether they are consistent with the relevant impacts predicted in the EIS. Given the absence of any complaints, reportable environmental incidents or regulatory action during the audit period and relatively few findings of this audit, it is concluded that the predicted vs the actual impacts were consistent.

3.10 Key strengths and environmental performance

The overall outcome of this audit indicated that compliance was proactively tracked by the key project personnel. The following strengths were demonstrated by the Proponent in managing compliance against the SSD conditions:

- Compliance records were organised and available at the time of the audit and interview with key project personnel
- Relevant environmental and monitoring records were collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements
- The following controls and mitigation measures were well implemented:
 - Site notice visible at the site entry
 - Hoardings and boundary screening maintained around the perimeter
 - Trees were protected
 - Erosion and sediment controls in place e.g., silt fence and use of sediment tank
 - Traffic management was in place during the stormwater connection works at Binalong Road
 - No dust and no mud tracking on the roads.

4. LIMITATIONS

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With respect to conditions relating to compliance with the design, Building Codes of Australia (BCA) or satisfaction of the Independent Verifier / Certifier / Certifying Authority, the Independent Audits relied on confirmation from the Independent Verifier / Certifier / Certifying Authority that this is the case. The Independent Audits do not extend to an assessment of the works against the design or BCA requirements themselves, nor did they examine the steps the Independent Verifier / Certifier / Certifying Authority has taken to verify that the design is compliant.

The assessment of actual impacts and those predicted in the Environmental Impact Assessment(s) was a high-level assessment qualitative assessment only. The Environmental Impact Assessment(s) include a voluminous number of studies and predictions that relied on observation, measurement and modelling of the existing environments and potential outcomes arising from the Project (including mitigation measures). Full assessment of the accuracy of these predictions would also require a significant number of studies involving measurement and modelling using actual data points as inputs. Other than the requirements specified in the, to the Auditor's knowledge there are no requirements to undertake such studies and doing so does not form part of this Independent Audit.

Audits of all post approval documents prepared to satisfy the conditions, including an assessment of the implementation of Environmental Management Plans and Sub-plans, adopts a Judgement Based Sampling approach. Judgement Based Sampling is the process of selecting a sample of commitments and evidence from within the total available data set (population) to obtain and evaluate evidence about some characteristic of that population, in order to form a conclusion concerning the population.

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APPENDIX A – SSD 9579147 CONDITIONS OF CONSENT

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status																																																																																																																																																								
PART A – ADMINISTRATIVE CONDITIONS																																																																																																																																																												
A1	<p>Obligation to Minimise Harm to the Environment</p> <p>In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.</p>	<p>Interview with Auditees and site inspection 18/1/2023</p> <p>Evidence referred to elsewhere in this Audit Table.</p>	<p>During the site inspection no harm to the environment was noted.</p> <p>The proponent has shown that practical and reasonable precautions are being taken to avoid or lessen environmental damage. Erosion and sedimentation controls and traffic controls were implemented.</p> <p>HSE inspections have been carried out weekly, and observations recorded in Hammertech system.</p> <p>Additionally, during the audit period there were no reportable incidents and no complaints.</p>	Compliant																																																																																																																																																								
A2	<p>Terms of Consent</p> <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-1002</td><td>D</td><td>Proposed Site Plan</td><td>16/11/2022</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-1007</td><td>B</td><td>Site Sections</td><td>26/09/2022</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-1204</td><td>02</td><td>External Works Plan 04</td><td>28/06/2021</td></tr><tr><td>A-EXT-1201</td><td>C3</td><td>External Works Plan 01</td><td>07/11/2022</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-3004</td><td>A</td><td>Building H – Elevations 4</td><td>04/05/2021</td></tr><tr><td>ACD-H-3001</td><td>B</td><td>Building H – Elevations 1</td><td>19/09/2022</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-3002</td><td>B</td><td>Building H – Elevations 2</td><td>19/09/2022</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><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 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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>PEMP Revision F 17/01/2023.</p> <p>CEMP 27/7/2022 (Rev.6) from Taylor</p>	<p>SSD-9579147 granted 24/08/2021 has had one modification.</p> <p>MOD -1 was prepared to amend condition A2 related to the plant rooms, on-site detention tank location and associated landscaping.</p> <p>MOD - 1 was submitted to DPE on the 21/12/2022 and approved by DPE on the 23/12/2022.</p> <p>CEMP revision 5.0 dated 5/11/2021 includes mitigation measures and reference to the EIS, latest revision 10/01/23 with updates on project personnel.</p> <p>Also, presented PEMP Revision F 17/01/2023 prepared by Taylor.</p> <p>Updated approved architectural drawings and landscape drawings plans have been uploaded in the project website and were stamped by DPIE on the 23/12/2022.</p> <p>https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/p/pendle-hill-high-school/2023/jan/Revised_Site_Plan_-_January_2023.pdf</p>	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>Interview with Auditee on 25/1/2023</p> <p>MOD -1 submitted to DPE 23/11/2022 Approval of MOD-1 by DPE 23/12/2022</p>	<p>Two written directions have been provided to the proponent by DPE:</p> <ul style="list-style-type: none">Modification 1 (MOD-1) was submitted to DPE on the 23/11/2022 to change the location of the approved ‘On Site Detention’ (OSD)	Compliant																																																																																																																																																								

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	(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 implementation of any actions or measures contained in any such document referred to in (a) above.	Letter from DPE to SINSW re. Landscape Finishes Plan 22/11/2022.	<p>tank, relocation of a plant room on the southern side of Building H and deletion of a plant room north of Building H.</p> <p>MOD-1 was approved by the DPE on the 23/12/2022, sighted determination approval.</p> <p>- Minor design changes impacting the landscape finishes plan were submitted to the DPE for their information on the 22/11/2022. The DPE required further clarifications in some of the drawings provided on the 7/12/2022. The Proponent provided responses to the DPE with a copy of the updated Landscape Finishes Plan 14/11/2022. Matter was resolved.</p>	
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.	Interview with Auditee on 18/1/2023	No inconsistencies, ambiguity or conflict have been identified	Not Triggered
A5	Limits of Consent This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	<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>Project updates: https://www.schoolinfrastructure.nsw.gov.au/projects/p/pendle-hill-high-school-upgrade.html</p>	<p>Notified date for construction commencement was 8 November 2021.</p> <p>Works associated with the development have physically commenced prior to the five-year period.</p>	Compliant
A6	Prescribed Conditions The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	<p>Development Consent dated 24/08/2021 - SSD-9579147 - Upgrades to Pendle Hill Public School</p> <p>BCA Crown Certificate CRO-21075 dated 8/11/2021.</p> <p>Interview with Auditee on 25/1/2023</p>	The issue of Crown Certificates demonstrates compliance with the BCA to the extent of works that it covers. Applicable part relates to structural design, compliance with BCA and signage requirements. Sighted BCA Crown Certificate CRO-21075 dated 8/11/2021.	Compliant
A7	Planning Secretary as Moderator In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Interview with Auditee 25/01/2023	No disputes had been identified between the Applicant and a public authority or had occurred to the date of the audit.	Not triggered
A8	Evidence of Consultation Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and	<p>Interview with Auditee 25/01/2023</p> <p>Consultation records, refer to conditions B14 – B19 - CEMP and management plans.</p> <p>City of Parramatta Council consultation for B25 - 21/12/2022.</p> <p>Approval received from Council 12/01/2023 and 13/01/2023</p>	<p>Conditions that require consultation with an identified party have been identified and consultation undertaken for Pre-Construction and Construction stages of the Project.</p> <p>Consultation is referred to elsewhere in this Audit table. Specifically in development of CEMP and management plans (B14 – B19)</p> <p>Council consultation for B25 was done on the 21/12/2022 City of Parramatta.</p>	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved			
A9	Staging 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 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).	Interview with Auditee 25/01/2023	No staging of strategy, plan or program has been requested to the Planning Secretary to date.	Not triggered
A10	A Staging Report prepared in accordance with condition A9 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (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); (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and (D) set out mechanisms for managing any cumulative impacts arising from the proposed staging.	As above Interview with Auditee 25/01/2023	No staging of strategy, plan or program has been requested to the Planning Secretary to date.	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.	As above Interview with Auditee 25/01/2023	No staging of strategy, plan or program has been requested to the Planning Secretary to date.	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.	As above Interview with Auditee 25/01/2023	No staging of strategy, plan or program has been requested to the Planning Secretary to date.	Not triggered
A13	Staging, Combining and Updating Strategies, Plans or Programs The Applicant may: (a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and	Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor CEMP 27/7/2022 (Rev.6) from Taylor PEMP latest revision 17/01/23 (Rev. F) Interview with Auditee 18/01/2023 and 25/01/2023 Letter from SINSW to DPE - Submission of revised Site Plans 17/08/2022	The CMP addresses the following: ▪ 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	Compliant

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	incorporate additional measures or amendments to improve the environmental performance of the development).		<ul style="list-style-type: none"> Site Establishment, Site Access and Hoardings Pedestrian and Traffic Management Programming and Planning Quality Management Plan Completion Plan Documentation Management Industrial Relations <p>CEMP was reviewed 27/7/2022 and submitted to DPE on the 17/08/2022. DPE requested some clarification on the 15/9/22 and CEMP was submitted again to DPE on the 7/10/2022.</p> <p>It was noted that section 26 of the CEMP indicates that plan will be reviewed every 6 months during the construction.</p> <p>Noted that PEMP has been reviewed regularly on the 18/1/22, 22/4/22, 28/6/22, 27/7/22, 17/01/23 (Rev. F)</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.	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor</p> <p>CEMP 27/7/2022 (Rev.6) from Taylor</p> <p>PEMP latest revision 17/01/23 (Rev. F)</p> <p>Interview with Auditee 18/01/2023 and 25/01/2023</p> <p>Letter from SINSW to DPE - Submission of revised Site Plans 17/08/2022</p>	<p>CEMP was reviewed 27/7/2022 and submitted to DPE on the 17/08/2022. DPE requested some clarification on the 15/9/22 and CEMP was submitted again to DPE on the 7/10/2022.</p> <p>Noted that PEMP has been reviewed regularly on the 18/1/22, 22/4/22, 28/6/22, 27/7/22, 17/01/23 (Rev. F)</p>	Compliant
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.	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor</p> <p>CEMP 27/7/2022 (Rev.6) from Taylor</p> <p>Interview with Auditee 18/01/2023 and 25/01/2023</p>	<p>CEMP was reviewed 27/7/2022 and submitted to DPE on the 17/08/2022. DPE requested some clarification on the 15/9/22 and CEMP was submitted again to DPE on the 7/10/2022.</p> <p>Noted that PEMP has been reviewed regularly on the 18/1/22, 22/4/22, 28/6/22, 27/7/22, 17/01/23 (Rev. F)</p>	Compliant
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.	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor</p> <p>CEMP 27/7/2022 (Rev.6) from Taylor</p> <p>Interview with Auditee 18/01/2023 and 25/01/2023</p>	<p>Updates to plans have occurred in accordance with A13(c) to improve the environmental performance of the development.</p> <p>CEMP was reviewed 27/7/2022 and submitted to DPE on the 17/08/2022. DPE requested some clarification on the 15/9/22 and CEMP was submitted again to DPE on the 7/10/2022.</p> <p>Noted that PEMP has been reviewed regularly on the 18/1/22, 22/4/22, 28/6/22, 27/7/22, 17/01/23 (Rev. F)</p>	Compliant
A17	<p>Structural Adequacy</p> <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>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>The issue of BCA Crown Construction Certificate by Certifier demonstrates compliance with the BCA to the extent of works that it covers.</p> <p>Sighted INDESCO 'Design Check Certificate of Structural Sufficiency' dated 28/10/2021</p> <p>Note: Occupation Certificate still in progress.</p>	Compliant
A18	External Walls and Cladding	Letter dated 25/10/2021 from Fulton Trotter Architects. SSDA Crown Certificate Conditions – A18	Crown Certificate indicates that external walls of all buildings including additions to existing buildings have been designed and documented by	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA	Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor	Fulton Trotter Architects to require and achieve compliance with the relevant requirements of the Building Code of Australia (BCA). Sighted letter dated 25/10/2021 from Fulton Trotter Architects.	
A19	External Materials 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: (a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials; (b) the quality and durability of any alternative material is the same standard as the approved external building materials; and NSW Government 8 Redevelopment of Pendle Hill High School Department of Planning, Industry and Environment (SSD-9579147) (c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.	Letter dated 25/10/2021 from Fulton Trotter Architects SSDA Crown Certificate Conditions – A19 Design Check Certificate of Structural Sufficiency dated 26/10/2121. SSDA Crown Certificate Conditions – A19 Issued by: Dave Southgate, BE(Hons), MIEAust, CPEng, NER from Indesco PTY LTD	Crown Certificate indicates that external colours, materials and finishes of the buildings have been designed and documented by Fulton Trotter Architects to be consistent with the approved plans. Sighted letter dated 25/10/2021 from Fulton Trotter Architects and Design Statement – external walls from Indesco dated 26/10/2021.	Compliant
A20	Applicability of Guidelines 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.	Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor. CEMP 27/7/2022 (Rev.6) from Taylor	The CEMP and sub-plans refer to the relevant guidelines and policies. Guidelines, protocols, Australian Standards and policies used in this development are applicable to date of consent.	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 Auditee 25/01/2023	No additional directions from the DPE were issued.	Not triggered
A22	Monitoring and Environmental Audits Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing. 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.	Interview with Auditee 25/01/2023 HSE Compliance Review #3 - 31/10/2022 Monitoring or audit methodology statements.	Internal audits have been conducted covering safety and environment requirements – Taylor’s high-level audits. Sighted HSE Compliance Review completed 31/10/2022. No monitoring has been required to be carried out the construction works during the audited period. No notifiable incidents or non-conformances have occurred during the audited period.	Compliant
A23	Access to Information At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (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;	Two available websites: https://mpweb.planningportal.nsw.gov.au/major-projects/project/40216ghgh Contains Assessment / approvals, post approval documentation and compliance portal. https://www.schoolinfrastructure.nsw.gov.au/projects/p/pendle-hill-high-school-upgrade.html	Website upload tracker spreadsheet / system. <ul style="list-style-type: none"> Documents available on website link (2) SI website include: Construction Traffic and Pedestrian Management Plan (5/11/2021) Community consultation strategy (Nov 21) Non-Compliant-01: <i>The CEMP that can be found on the SINSW project website is Revision 5.0, which is dated November 5th, 2021. It appears that the latest revision, Revision 6.0,</i> 	Non-Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	<p>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</p> <p>(v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) complaints register, updated monthly;</p> <p>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(x) any other matter required by the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</p>	Includes plans, complaints register, audit reports, etc.	<p>which is dated 27 July 2022, has not yet been posted on the project website.</p> <ul style="list-style-type: none"> 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) Project updates from Feb 2021 to Nov 2022 Contact details for SINSW on the website as well ability to email in the 'Get in Contact' page. Complaints register (up to Dec 2022). Independent Audit Report (IA2) from Wolfpeak 18/02/2022 posted on the website. Response to Independent Audit Report (IA2) from SINSW dated 13/09/2022 posted on the website. Additional documentation relating to A23 also available on the above site from a) to b). 	
A24	<p>Compliance</p> <p>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.</p>	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor.</p> <p>CEMP dated 05/11/2021 Rev.5 from Taylor</p> <p>Interview with Auditee 25/01/2023</p> <p>Induction presentation in Hammertech</p> <p>Induction acknowledgement Rev.2</p>	<p>CEMP includes site induction, safety briefing and security awareness.</p> <p>Site Induction includes information relevant to the tasks being undertaken by the people undertaking construction works.</p> <p>First part of the induction includes a questionnaire where standard environmental issues that the project will have. The second part of the induction includes the working hours, mud truck, heritage unexpected finds, waste management, wash out area, dust, etc.</p>	Compliant
A25	<p>Incident Notification, Reporting and Response</p> <p>The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident.</p>	<p>Interview with Auditee 25/01/2023</p> <p>Incident Register current to 14/11/2022</p> <p>Safe Work NSW Inspection report</p> <p>Toolbox Talk 15/11/2022.</p> <p>Email from DPE to SINSW dated 16/5/2021.</p>	<p>One incident occurred during the audit period which was considered minor and inconsequential nature with no harm to the environment or danger to the community, therefore notification to the DPE was not required. Incident occurred on the 4/11/2022 re. telehandler lost the balance and slid approx. 400mm towards the lower part of the ramp in front of gate 2. Report completed 1 week after. Actions taken included: area was made safe; toolbox talk with operators was completed on the 15/11/2022 to explain the incident and retained all of them before using the telehandler on site.</p> <p>Presented email from DPE to SINSW dated 16/5/2021 indicating that no notification is required for minor health and environmental incidents that are not a danger to the community, or where material harm to the environment would not occur.</p>	Not triggered
A26	<p>Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2.</p>	<p>Interview with Auditee 25/01/2023</p>	<p>As this incident was considered of minor and inconsequential nature with no harm to the environment or danger to the community, notification to the DPE was not required.</p> <p>Internal notification was sighted from senior PM from SINSW on the 4/11/2022 4.06pm. On the 17/11/2022 incident report was completed.</p>	Not triggered

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
A27	Non-Compliance Notification The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.	Interview with Auditee 25/01/2023 Independent Audit Report - 05/09/2022 Response to the IA2 Report from SINSW to DPE dated 13/09/2022	No non-compliances have been raised since the last Independent Audit (IA2) 17/08/2022, final report date 05/09/2022. Response to the IA2 Report from SINSW to DPE dated 13/09/2022. Certifier has not raised any non-compliances.	Not triggered
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.	Interview with Auditee 25/01/2023	No non compliances as defined by the consent during the audit period were identified.	Not triggered
A29	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Interview with Auditee 25/01/2023	Noted.	Not triggered
A30	Revision of Strategies, Plans and Programs Within three months of: (a) the submission of a compliance report under condition A33; (b) the submission of an incident report under condition A26; (c) the submission of an Independent Audit under condition C41 or C42; (d) the approval of any modification of the conditions of this consent; or (e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.	Letter dated 12/08/2022 DOC22/696842 from NSW Education for the DPE Re: Pendle Hill High School (SSD 9579147): Notification of a Review in accordance with Condition A30d Post Approval document received 17/08/2022 from DPE to SINSW submission of updated plans after Independent Audit. Letter dated 21/10/2022 DPE to SINSW Re: Pendle Hill High School (SSD 9579147): Updated CEMP – acknowledge receipt of revision 6 of CEMP dated 27/7/2022 from Taylor. Email from SINSW to TSA 17/8/2022 notification of review of plans. Independent Audit Report from WolfPeak dated 05/09/2022. Response to the IA2 Report from SINSW to DPE dated 13/09/2022.	Under the 2020 Compliance Reporting Post Approval Requirements, compliance reporting is not required during construction. No notifiable incidents were recorded by the auditee during the audit period. The second Independent Audit Report was submitted to the Department 13/09/22. Modification 1 was approved on 23/12/22. The auditee is not aware of any directions from the Planning Secretary. According to the triggering events (above), a review was to be notified within three months of the submission of the second Audit Report. However, the auditor observes that a review was conducted shortly after the second Independent Audit site inspection and subsequently the CEMP underwent a revision under A31. The updated CEMP (Revision 6) was submitted to the Department, and on 21/10/22 the Department acknowledged the update.	Compliant
A31	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review. <i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i>	Interview with Auditee 18/01/2023 Letter from SINSW to DPE on the 11/10/2022 re. notification of environmental performance improvement. Post Approval Form 11/10/2022 re. A31 notification of environmental improvements Letter from DPE to SINSW 21/10/2022 acknowledging the updated CEMP Rev.6 27/7/2022. Landscape Masterplan LDA-003 date 29/6/2021 Rev. G and Landscape Finishes Plan LCC-101 Draft 30/09/2022	Improvements were identified and submitted to the Department during the audit period. <ul style="list-style-type: none"> - A review of the CEMP was conducted shortly after the second Independent Audit site inspection and subsequently the CEMP underwent a revision under A31. The updated CEMP (Revision 6) was submitted to the Department, and on 21/10/22 the Department acknowledged the update. - Letter from SINSW to DPE on the 11/10/2022 re. approved SSD landscape masterplan (29/6/21) and landscape finishes plan (30/9/2022). - Letter from SINSW to DPE on the 14/11/2022 with minor changes impacting the landscape design for the project. Sighted LCC-101 Landscape Finishes Plan dated 14/11/2022. 	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
		<p>LCC-101 Landscape Finishes Plan dated 14/11/2022 Rev. H for S4.55.</p> <p>Letter from SINSW to DPE on the 14/11/2022 and 15/11/2022 re. notification of environmental performance improvement.</p> <p>Letter from DPE to SINSW 22/11/2022 with approval of landscape finishes plan, drawing No LCC-101 Rev. H 14/11/2022.</p> <p>Email from SINSW to TSA confirming the submission of the above 15/11/2022.</p> <p>Correspondence between Ground Ink Landscape Architects and Taylor 28/09/2022 re. landscape planting substitutions</p> <p>Post Approval document received 17/08/2022 from DPE to SINSW submission of updated plans after Independent Audit.</p> <p>Letter dated 21/10/2022 DPE to SINSW Re: Pendle Hill High School (SSD 9579147): Updated CEMP – acknowledge receipt of revision 6 of CEMP dated 27/7/2022 from Taylor.</p> <p>Email from SINSW to TSA 17/8/2022 notification of review of plans.</p>	<ul style="list-style-type: none"> - Letter from SINSW to DPE on the 15/11/2022 with changes on the project landscaping – proposed substitute plant schedule confirmation of appropriateness of substitutions and confirmation of market availability from nurseries - Letter from DPE to SINSW 22/11/2022 with approval of landscape finishes plan, drawing No LCC-101 Rev. H 14/11/2022. - Email was presented from TSA to the Certifier (BMG) on the 31/01/2023 with notification to the changes made in the landscape finishes plan, which was approved by the DPE on the 14/11/2022. Note: This submission to the Certifier was made more than six weeks of the review of the plans. 	
A32	Compliance Reporting Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	Interview with Auditee 25/01/2023	No compliance reporting is required for this project.	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.	Interview with Auditee 25/01/2023	No compliance reporting is required for this project.	Not Triggered
A34	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	Interview with Auditee 25/01/2023	No compliance reporting is required for this project.	Not Triggered
A35	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	Interview with Auditee 25/01/2023	Not a requirement during this compliance reporting period.	Not triggered
PART B – PRIOR TO COMMENCEMENT OF CONSTRUCTION CONDITIONS				
B1	Notification of Commencement 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.	<p>Written confirmation undertaken by SI on 27 October 2021, notifying DPIE commencement of construction for 8 November 2021, (DOC21/1151244).</p> <p>Acknowledgement email dated 3/11/2021 from the Department for the submission thru</p>	Notification of the commencement of construction works in accordance with condition B1.	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
		portal Pendle Hill High School SSD 9579147.		
B2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Interview with Auditee 25/01/2023	The construction or operation of the development was not staged.	Not triggered
B3	Certified Drawings 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 aluminum 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. BCA Crown Certificate CRO-21075 dated 8/11/2021. Interview with Auditee 25/01/2023.	Sighted BCA Crown Certificate CRO-21075 dated 8/11/2021 including: <ul style="list-style-type: none"> - Design Certificate – Structural from Indesco (item 19) - Design Statement – External Walls from Fulton Trotter Architects dated 25/10/2021 (item 5) - Design Certificate – Weatherproofing of Roofing and External Walls from Fulton Trotter Architects dated 25/10/2021 (item 55) Record Keeping System for communications with the Certifier.	Compliant
B4	External Walls and Cladding 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 aluminum 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 Aluminum Packer AS 1530.1 Report • James Hardie Exotec Codemark CM40221 • Bradford Sarking enviroseal • Insulation EWFA Report No. FAS200045 Rev 1.2 • Sarking AWTAT Test Number 16-006359 • B4 - CSR Test Report NR-18011B • CSR Test Report NR-17001 • Combustibility of bricks 1530.1 Aug 2018 • FNE11605 COLORBOND 	Acceptance of products and systems to comply with BCA was received from the Certifier. Sighted BCA Crown Certificate CRO-21075 dated 8/11/2021 including: <ul style="list-style-type: none"> - Design Statement – External Walls from Fulton Trotter Architects dated 25/10/2021 (item 5) - Design Certificate – Weatherproofing of Roofing and External Walls from Fulton Trotter Architects dated 25/10/2021 (item 55) 	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
		<ul style="list-style-type: none"> • CeramaPANEL Non-Combustibility Statement • CeramaPANEL Test Certificate • Weatherproofing of External Walls • Lysaght Roofing and Walling 		
B5	Protection of Public Infrastructure Before the commencement of construction, the Applicant must <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. 	Dilapidation Report from Project Solutions dated 25/6/2021. Notification to Planning Secretary, dated 22/9/2021. Notification email to BMG certifier, dated 22/9/2021. Notification email to Paramatta Council, dated 22/9/2021. Interview with Auditee 25/01/2023.	Dilapidation Report sighted Project Solutions Pendle Hill High School Dilapidation Report, dated 25/6/2021. Submission of the Dilapidation Report to DPE, BMG (Certifier) and Parramatta City Council was made 22/9/2021.	Compliant
B6	Pre-Construction Dilapidation Report 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.	General Correspondence: Taylor-GCOR-00048 Re: SSD 9579147 - Condition B6 - Pre-Construction Dilapidation Report - Report - AusDilaps – 22/09/21 Pre-commencement dilapidation Aconex/letter correspondence Correspondence to council and certifier sighted, dated 22/10/2021	Pre-Construction Dilapidation report submitted to Council and Certifier. Sighted Evidence of City of Parramatta Council receipt of the submission of the Dilapidation Report dated 22/9/2021 (item 21). No other changes identified.	Compliant
B7	Community Communication Strategy No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction. The Community Communication Strategy must: <ul style="list-style-type: none"> (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. 	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 Community Communication Strategy Dated Nov 2021, prepared by SINSW.	Submission of CCS to DPE occurred on 1/11/21 prior to the commencement of construction. Sighted Community Communication Strategy Dated Nov 2021, prepared by SINSW. This 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. The CCS generally addresses the requirements of (a) – (d)	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
B8	Ecologically Sustainable Development Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either: (a) registering for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier; or (b) seeking approval from the Planning Secretary for an alternative certification process.	Green Star application submitted via Green Building Council Australia website on 02/03/2021. 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) Green Star Registration from Erbas dated 7/9/2021	Green Star application was submitted via Green Building Council Australia website. Sighted Green Star Registration from Erbas dated 7/9/2021 (item 80 on the BCA Crown Certificate 8/11/2021)	Compliant
B9	Outdoor Lighting 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.	Construction Management Plan (CMP) dated 24/06/2021 Prepared by: Taylor includes site office set up and worker amenities. Architectural Design Report prepared by Fulton Trotter Architects 7068TO01 4 May 2021. Interview with Auditee 25/01/2023	Sighted Architectural Design Report prepared by Fulton Trotter Architects dated 4/5/2021 includes sustainable, efficient and durable (environmental amenity).	Compliant
B10	Demolition 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.	Demolition Work Plan (SSD-9579147 Condition B10 Demolition) dated 08/11/2021 prepared by: PF Civil - PF Civil Pty Ltd demolition license #: AD212205. 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. 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.	Demolition Work Plan prepared by PF Civil Pty Ltd Demolition submitted to DPE 5/10/21. Sighted Demolition Works Plan from PF Civil PL in the BCA Crown Certificate CRO-21075 8/11/2021 item no. 85.	Compliant
B11	Environmental Management Plan Requirements 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). Note: <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. 	CEMP, Rev 5, dated 5/11/2021, prepared by Taylor. Interview with Auditee 25/01/2023	Project CEMP and Sub-plans have been reviewed and are consistent with the EMPG (2020). Last updated was made on the 5/11/2021. Generally compliant as per Management plans as per B12-B16.	Compliant


Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
B12	<p>Construction Environmental Management Plan</p> <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>(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>Letter dated 17/11/2021 from the Department signed by Shiraz Ahmed</p> <p>Team Leader - Social Projects Infrastructure Management; Re: CEMP and each sub-plan provided and demonstrated compliance with Condition B12</p> <p>CEMP 27/7/2022 (Rev.6) from Taylor</p> <p>CEMP Rev.6 dated 27/7/2022 was submitted to DPE on 17/08/2022.</p> <p>PEMP latest revision 17/01/23 (Rev. F)</p> <p>Interview with Auditee 18/01/2023 and 25/01/2023</p> <p>Soil & Water Management Plan Rev 4 05/11/2021 Project No.: 7817 prepared by Indesco</p>	<p>Generally compliant with B12 (a) as per CEMP compliance table. CEMP, Rev 5, dated 5/11/2021, prepared by Taylor includes:</p> <p>(a)</p> <p>(i). Detailed in section 5.4 of CEMP</p> <p>(ii). George Boutros listed as 24 hr. contact, section 2.1</p> <p>(iii). Detailed in section 12.3.8</p> <p>(iv). Detailed in section 12.3.2</p> <p>(v). Detailed in section 12.3.2</p> <p>(vi). Detailed in section 12.3.13</p> <p>(vii). Detailed in section 11.4, 12.3.13</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>Submission of CEMP Rev.5 (5/11/2021) to Certifier was made on the 17/11/2021. CEMP Rev.6 dated 27/7/2022 was submitted to DPE on 17/08/2022.</p> <p>Observation of 2021 audit: Latest revision of the CEMP title page has incorrect version date currently October 2021.</p> <p><i>The CEMP was updated on the 27 July 2022 (Rev.6). However, the title page continues showing the incorrect version of the Plan (October 2021). It was also noted that the footer date is November 2021.</i></p> <p>Observation remains OPEN.</p> <p>Observation of 2021 audit: Spill response procedure contact numbers are incomplete in Section 12.3.9.</p> <p><i>Spill response procedure contact numbers have been updated in Section 10.3.9 of the CEMP Revision 6.0 dated 27/7/2022.</i></p> <p>Observation is now CLOSED.</p>	Compliant
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>Letter dated 17/11/2021 from the Department signed by Shiraz Ahmed</p> <p>Team Leader - Social Projects Infrastructure Management</p> <p>Re: CEMP addresses construction traffic and pedestrian management sub-plan as per condition B13 (Rev 5 dated 5/11/2021)</p>	<p>Condition satisfaction table in the CTMP was reviewed and the CTMP includes the requirements from this condition.</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>	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	<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>Latest Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) Rev, dated 5/11/2021, prepared by TTW.</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> <p>No other changes were identified.</p>	
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</p> <p>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 4, dated 27/10/2021, prepared by Taylor.</p>	<p>Condition satisfaction table in the CNVMSP was reviewed and generally satisfies the requirements in Condition B11 and B14.</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> <p>No other changes were identified.</p>	Compliant
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</p> <p>Team Leader - Social Projects Infrastructure Management</p> <p>Re: CEMP addresses construction waste management sub-plan as per condition B15 (Rev 5 dated 5/11/2021)</p> <p>Latest Construction Waste Management Sub-Plan - CWMSP Rev 4, 25/10/2021, prepared by Taylor.</p>	<p>Condition satisfaction table in the CWMSP was reviewed and it includes the requirements from this condition.</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> <p>No other changes were identified.</p>	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 Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book';</p>	<p>Letter dated 17/11/2021 from the Department signed by Shiraz Ahmed</p> <p>Team Leader - Social Projects Infrastructure Management</p> <p>Re: CEMP addresses Construction soil and water management sub-plan as per condition B16 (Rev.5 dated 5/11/2021)</p> <p>Latest Construction Soil and Water Management Sub-Plan (CSWMSP)</p>	<p>Condition satisfaction table in the CSWMP was reviewed and generally satisfies the requirements in Condition B11 and B16.</p> <p>(a) The report and drawings have been prepared by Indesco who suitably qualified and reputable civil engineers are. 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>	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	<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>	PROJECT NO: 7817 CSWMSP Rev, dated 5/11/2021, prepared by Indesco	<p>(f) Included in section 5.3 of CSWMSP</p> <p>No other changes were identified.</p>	
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>	Latest Construction Traffic and Pedestrian Management Sub-Plan CTPMSP Rev, dated 5/11/2021, prepared by TTW includes DCC.	<p>Requirements are included in the latest CTPMSP dated 5/11/2021, (a)-(e) and Appendix A.</p> <p>No other changes were identified.</p>	Compliant
B18	<p>Construction Parking</p> <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> <p>Site inspection 18/01/23</p>	<p>The CWTS was reviewed and satisfies the requirements in B18.</p> <p>CTWS from SINSW dated 3/11/2021 listed in the BCA Crown Certificate CRO-21075 8/11/2021 item no. 93.</p> <p>Strategy has not changed during audit period.</p>	Compliant
B19	<p>Operational Noise – Design of Mechanical Plant and Equipment</p> <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>Letter from PWN Acoustics Consultant (Ben White – Director) dated 28/10/2021.</p> <p>Email 31/1/2023 from TSA to the Certifier (BMG) with Acoustic and Mechanical Plant Statement</p> <p>Response email from BMG 2/2/2023 confirming receipt of acoustic documents.</p> <p>Interview with the auditee 25/01/23</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. No further noise mitigation was recommended in PWNA letter mentioned above.</p> <p>Email correspondence was sighted dated 31/1/2023 from TSA to the Certifier (BMG) with documentation for PHHS Acoustic and Mechanical Plant Statement for condition B19. Response from BMG was provided 2/2/2023 confirming receipt of acoustic documents.</p> <p>Mechanical plant and equipment have yet to be installed.</p>	Compliant
B20	<p>Operational Waste Storage and Processing</p> <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>Construction Waste Management Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) prepared by Taylor.</p> <p>Interview with the auditee 25/01/23</p>	<p>Construction Management Plan - Stage 2 Template Rev. December 2020 addresses:</p> <ul style="list-style-type: none"> Environmental Management Plan Waste Management Plan 	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	(e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.			
B21	Construction Access arrangements 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: (a) all vehicles must enter and leave the Site in a forward direction; (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 (c) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, has been addressed.	Aconex correspondence sighted notifying BMA of CTPMSP, dated 5/11/2021. General Correspondence TSA-CCOR-000114 dated 5/11/21 from Mardi Christian - TSA Management, to Mr Brian Maguire - Blackett Maguire, Goldsmith Pty Ltd Re: B21 - Construction Traffic and Management Sub-Plan - Plan - TTW – 051121 Interview with the auditee 25/01/23	Construction Traffic and Management Sub-Plan – Plan: a) Appendix C b) Section 3.1, Appendix C c) N/A – construction site access does not require any shared vehicle and pedestrian access	Compliant
B22	Operational Access, Car Parking and Service Vehicle Arrangements 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: (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; (b) car parking spaces affected by the reduced aisle width within the northern most parking module are to be marked as Small Car Spaces. (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; (d) bicycle parking for 70 spaces are located in easy to access, well-lit areas that incorporate passive surveillance; and (e) end-of-trip facilities are included for staff in accordance with the EIS and approved plans.	Transport and Accessibility Impact Assessment dated 1 July 2021 Revision 2, 191687 TAAE prepared by: Taylor Thomson Whitting (TTW) Pty Ltd Architectural Design Report dated 04/05/2021 prepared by Fulton Trotter Architect addresses the traffic management	TTW provided a design compliance statement affirming compliance with this condition. The Certifier provided acceptance.	Compliant
B23	Road and pedestrian infrastructure works 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.	Transport and Accessibility Impact Assessment dated 1 July 2021 Revision 2, 191687 TAAE prepared by: Taylor Thomson Whitting (TTW) Pty Ltd Architectural Design Report dated 04/05/2021 prepared by Fulton Trotter Architect addresses the traffic management. Design Compliance – Architectural from Fulton Trotter Architects dated 25/10/21	Addressed in the Architectural Design Report dated 04/05/2021 prepared by Fulton Trotter Architect. Sighted Design Compliance – Architectural from Fulton Trotter Architects dated 25/10/21 listed in the BCA Crown Certificate CRO-21075 8/11/2021 item no. 56.	Compliant
B24	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: (a) Binalong Road at the southern side of the school; (b) Burrabogee Road near Knox Street; and	Transport and Accessibility Impact Assessment dated 1 July 2021 Revision 2, 191687 TAAE prepared by: Taylor Thomson Whitting (TTW) Pty Ltd Architectural Design Report dated 04/05/2021 prepared by Fulton Trotter Architect addresses the traffic management.	Addressed in the Architectural Design Report dated 04/05/2021 prepared by Fulton Trotter Architect Sighted Design Compliance – Architectural from Fulton Trotter Architects dated 25/10/21 listed in the BCA Crown Certificate CRO-21075 8/11/2021 item no. 56.	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	<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. 	Design Compliance – Architectural from Fulton Trotter Architects dated 25/10/21		
B25	<p>Public Domain Works</p> <p>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>	<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 Trotter Architect addresses the traffic management</p> <p>Council consultation for B25 was done on the 21/12/2022 City of Parramatta.</p> <p>Approval received from Council 12/01/2023 and 13/01/2023.</p> <p>Design Certificate – Civil Engineering dated 28/10/2021.</p> <p>Pendle Hill High School Civil Works Drawing approved for construction from City of Parramatta 21/12/2022.</p>	<p>Addressed in the Architectural Design Report dated 04/05/2021 prepared by Fulton Trotter Architect</p> <p>Submission to the Certifier (Blackett and Macquarie) was done by Indesco (consultant), sighted Design Certificate – Civil Engineering dated 28/10/2021.</p> <p>Consultation with City of Parramatta Council re. footpath and public domain works were done 21/12/2022 and approval received 13/01/2023.</p> <p>Sighted Pendle Hill High School Civil Works approved for construction from City of Parramatta 21/12/2022.</p> <p>Approval from the Certifier not yet.</p>	Compliant
B26	<p>Site Contamination</p> <p>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>	<p>Consultancy agreement with NSW EPA Site Accreditor sighted, dated 27/9/2021.</p> <p>Quotation for Contaminated Site Audit Prepared for: Taylor Construction Group Pty Ltd</p> <p>Document Reference Q21044 AUDIT Upgrades Pendle Hill High School Issued by: Phreatic Consulting</p> <p>Email from Principal Hydrogeologist 28/11/2022 and 29/11/2022</p> <p>Interview with the auditee 25/01/23</p>	<p>Phreatic Consulting has been engaged as the NSW EPA Site Accreditor.</p> <p>Tim Chambers – Principal Hydrogeologist is the accredited contaminated site auditor (NSW EPA). Email was received from him on 28/11/2022 re. site remediation requirements. Also, interim advice was provided 29/11/2021.</p> <p>Douglas Partners also provides advice, the environmental engineer provided summary of observations on the 29/11/2022.</p>	Compliant
PART C – DURING CONSTRUCTION CONDITIONS				
C1	<p>Site Notice</p> <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>Site inspection 18/01/23</p> <p>Refer to site photos in Appendix D</p>	Per site inspection, 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 standard requirements.	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	<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>			
C2	<p>Operation of Plant and Equipment</p> <p>All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.</p>	<p>Site inspection 18/01/23</p> <p>Refer to site photos in Appendix D</p> <p>Manitou Reg. 1388 checked and accepted 5/1/2023.</p> <p>Moeco Excavator Reg. BH893 inspected and accepted 23/11/2022.</p> <p>Scissor lift Reg. 532283 accepted 5//2023</p> <p>EWP logbook 18/01/2023</p>	<p>Per site inspection, it was observed that construction plant and equipment were operated in a proper, safe and efficient manner.</p> <p>Records for plant and equipment were sighted in Hammertech for: Manitou, Moeco excavator and scissor lift.</p> <p>EWP logbook was completed 18/01/2023 and license for operator (yellow card) was presented during the site inspection exp. 23/02/2023.</p>	Compliant
C3	<p>Demolition</p> <p>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.</p>	<p>Statement by PF Civil, - Brendan Roots dated 8/11/21</p>	<p>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.</p> <p>Demolition works were completed at the beginning of the project with no issues observed. No demolition works during the audited period.</p>	Not Triggered
C4	<p>Construction Hours</p> <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>Site Notice</p> <p>Site inspection 18/01/23</p>	<p>The CMP addresses the following:</p> <ul style="list-style-type: none"> Site Location, Hours of Work and Site Interface Security Access Site Induction, Safety Briefing and Security Awareness Construction Methodology, Site Set up, and Materials Handling Site Establishment, Site Access and Hoardings <p>Hours of works posted in the site notice and observed during the site inspection and part of the induction.</p>	Compliant
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>Construction Noise Vibration Management Sub Plan (CNVMSP) Report number: 210228-PHHS-CNVMS-210831-R4 Date: 27/10/2021, Project Number: 210228 Prepared by: Pulse White Noise Acoustics</p>	<p>The CMP addresses the following:</p> <ul style="list-style-type: none"> Site Location, Hours of Work and Site Interface Noise and Vibration Management Plan Environmental Management Plan <p>The auditee indicated that no works have been carried out on Sundays or Public Holidays.</p>	Not Triggered
C6	<p>Construction activities may be undertaken outside of the hours in condition C4 and C5 if required:</p>	<p>Construction Management Plan (CMP) dated 24/06/2021 Prepared by Taylor</p>	<p>No Out of Hours Work (OOHW) conducted to date.</p>	Not Triggered

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	(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.			
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.	Construction Management Plan (CMP) dated 24/06/2021 Prepared by Taylor Architectural Design Report from Fulton Trotter Architects 7068TO01 4/5/2021	The CMP addresses the following: <ul style="list-style-type: none"> Stakeholder and User Group Communications Project Communications Architectural Design Report prepared by Fulton Trotter Architects 7068TO01 4/5/2021 includes community design consultation. No Out of Hours Work (OOHW) conducted to date.	Not Triggered
C8	Rock breaking, rock hammering, sheet piling, pile driving, and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday. (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	Construction Management Plan (CMP) dated 24/06/2021 Prepared by Taylor	The CMP addresses the following: <ul style="list-style-type: none"> Site Location, Hours of Work and Site Interface Noise and Vibration Management Plan Pedestrian and Traffic Management Programming and Planning No rock breaking, rock hammering, sheet piling conducted during the audited period.	Not Triggered
C9	Implementation of Management Plans The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	Construction Management Plan (CMP) dated 24/06/2021 from Taylor. CEMP 27/7/2022 (Rev.6) from Taylor Construction Waste Management Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) from Taylor. HSE inspections 21/12/22 and 17/01/23 Pre-start Planning Board 18/01/23. Toolbox talks: <ul style="list-style-type: none"> 13/12/2022 (subcontractor) 21/10/2022, 7/11/2022, 8/12/2022 (Taylors) Task Observations: 17/10/2022, 20/09/2022 Monthly Report for November and December 2022 Induction Register – Hammertech Site inspection 18/1/2023 Refer to photos in Appendix D	Implementation of the CMP was sighted during the site inspection. During the site inspection the following were observed: <ul style="list-style-type: none"> Silt fence in place and sediment tank in use Hoarding along the site perimeter, no graffiti noted Rumble grid at the site entrance Tree protection in place and maintained. Traffic controllers and signage Pre-starts are completed daily as defined by the CMP. Sighted Pre-start Planning Board with high risk works for the day, weather conditions and safety items for 18/1/2023. Toolbox talks have been completed weekly, sighted for: 21/10/2022, 7/11/22 and 8/12/22 including structural steel, electrical, substation works, rain, housekeeping, sediment around site, emergency devices, parking, etc. Task observations completed on the 17/10/2022 for the roofers and on the 20/9/2022 for pre-cast concrete. HSE inspections carried out weekly and records maintained in Hammertech. Sighted inspections for 17/01/2023 with four observations raised and 21/12/2022 with five observations raised (all closed).	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
			<p>Monthly report for Dec 2022 and Nov 2022 were sighted. Reports includes environmental incidents, complaints, non-compliances, etc.</p> <p>The induction includes information on tree protection, erosion and sediment control, unexpected finds, dust, incident management, truck management including haul roads and access, pedestrian interface. Sighted Induction Register in Hammertech.</p> <p>Section 12.3 (Monitoring of Project Environmental Targets) of the Construction Environmental Management Plan (CEMP) Revision 6.0 dated 27/7/2022 established the lead and lag indicators for the project and states that data relating to those will be documented, reviewed, and reported to senior management using the KPI monthly report.</p> <p>Note: It was noted that the monthly reports presented for November and December 2022 included majority of the data required. Taylor indicated that at an organisational level that apply across their projects lag and lead indicators such as number of penalty infringement notices (pins), clean-up notices and waste and recycling volumes are reported.</p>	
C10	<p>Road Open Construction Traffic</p> <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>	<p>Site inspection 18/01/2023</p> <p>TCPs for:</p> <ul style="list-style-type: none"> - 60-80 Binalong Rd dated 29/11/2022 from FCTS for Plan No. 2022-2178 and 2022-2179 - Bungaree Rd dated 30/11/2022 from FCTSA for Plans No. 2022-2181 <p>Complaints register current to 10/12/22.</p> <p>Refer to site photos in Appendix D</p>	<p>Per site inspection, it was observed that construction vehicles were parked in an approved on-street work zone.</p> <p>Stormwater connection works were being conducted and Binalong Street was closed. Sighted TCP for:</p> <ul style="list-style-type: none"> - 60-80 Binalong Rd dated 29/11/2022 from FCTSA for Plans No. 2022-2178 and 2022-2179. - Bungaree Rd dated 30/11/2022 from FCTSA for Plans No. 2022-2181 <p>Permit No. 000023127</p>	Compliant
C11	<p>Hoarding Requirements</p> <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>Site inspection 18/01/2023</p> <p>Refer to site photos in Appendix D</p>	<p>Per site inspection, it was observed that no third-party advertising was displayed nor graffiti seen.</p>	Compliant
C12	<p>No Obstruction of Public Way</p> <p>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>	<p>Construction Environmental Management Plan (CEMP) dated 11/2021 Prepared by Taylor</p> <p>Construction Traffic and Pedestrian Management Sub-Plan dated 5/11/2021 Prepared for Taylor Construction Group</p> <p>TCPs for:</p> <ul style="list-style-type: none"> - 60-80 Binalong Rd dated 29/11/2022 from FCTS for Plan No. 2022-2178 and 2022-2179 	<p>During the site inspection it was observed that no trucks were parked outside, but other vehicles were parked on double lines as the street was closed by the council for their own asphalt works.</p> <p>All equipment were contained within the site boundary.</p> <p>Traffic controllers were in place to manage movement of trucks and vehicles on the site.</p> <p>Stormwater connection works were being carried out and Binalong Street was closed. Sighted TCP for:</p> <ul style="list-style-type: none"> - 60-80 Binalong Rd dated 29/11/2022 from FCTSA for Plans No. 2022-2178 and 2022-2179. 	Compliant

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		- Bungaree Rd dated 30/11/2022 from FCTSA for Plans No. 2022-2181	- Bungaree Rd dated 30/11/2022 from FCTSA for Plans No. 2022-2181 - Permit No. 000023127	
C13	Construction Noise Limits The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Construction Noise Vibration Management Sub Plan (CNVMSP) Report number: 210228-PHHS-CNVMS-210831-R4 Date: 27/10/2021, Project Number: 210228 Prepared by: Pulse White Noise Acoustics Acoustic Assessment from Aurecon Rev.3 30/4/2021 Memo from Aurecon 30/6/2021 in response to submission Complaints register current to 10/12/22.	No complaints were received and recorded in the complaints register (up to Oct 2022) relative to noise. The Acoustic Assessment from Aurecon Rev.3 30/4/2021 includes the noise and vibration criteria and the construction noise and vibration assessment. Memo from Aurecon 30/6/2021 in response to submission indicates that the existing noise measurements carried out reflects the existing condition of the school and is appropriate for predicting anticipated operational noise impacts. No further testing needed. Noise monitoring have not been required during the audited period.	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.	Construction Environmental Management Plan (CEMP) dated 24/06/2021 Prepared by: Taylor. Site inspection 18/01/2023 Site Interview 25/01/2023	Construction Management Plan (CMP) addresses the following: <ul style="list-style-type: none"> Site Establishment, Site Access and Hoardings Construction Methodology, Site Set up, and Materials Handling Site Induction, Safety Briefing and Security Awareness – gates do not open before 7am. Site interview with Auditee indicates that construction vehicles do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C4. No tonal beepers were observed. Site hoarding in place.	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.	Construction Noise Vibration Management Sub Plan (CNVMSP) Report number: 210228-PHHS-CNVMS-210831-R4 Date: 27 October 2021 Construction Management Plan (CMP) dated 24/06/2021 Prepared by Taylor addresses Noise and Vibration Management Plan	Construction Management addresses Noise and Vibration Management Plan. Excavators on site have all quackers implemented. No tonal alarms were observed during the inspection. No tonal beepers were observed. Site hoarding in place.	Compliant
C16	Vibration Criteria Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (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-CNVMS-210831-R4 Date: 27 October 2021 Construction Management Plan (CMP) dated 24/06/2021 Prepared by Taylor addresses Noise and Vibration Management Plan Site inspection 18/01/2023	Construction Management addresses Noise and Vibration Management Plan. Vibration monitoring have not been required during the audited period.	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:	No vibratory compactors were present on site.	Not Triggered

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		210228-PHHS-CNVMS-210831-R4 Date: 27 October 2021 Construction Management Plan (CMP) dated 24/06/2021 Prepared by Taylor Site inspection 18/01/2023		
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 (CNVMS) Report number: 210228-PHHS-CNVMS-210831-R4 Date: 27 October 2021 Construction Management Plan (CMP) dated 24/06/2021 Prepared by Taylor Architectural Design Report prepared by Fulton Trotter Architects 7068TO01 4 May 2021	Construction Management Plan (CMP) addresses Noise and Vibration Management Plan. Section 5.1.3 establishes actions to be implemented in the event of exceedances of the criteria in C16. Refer response to C16 above. Architectural Design Report includes Construction Management	Compliant
C19	Tree Protection For the duration of the construction works: (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (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; (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 (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.	Arboricultural Impact Assessment Report for Pendle Hill High School dated 5 May 2021 Site inspection 18/01/20223 Refer to site photos in Appendix D LDA-001 Existing Tree Plan 23/12/2022	The following were observed: (a) street trees immediately adjacent to the property boundaries were protected during construction in accordance with Council's tree protection requirements. (b) trees on the site that are not approved for removal were suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment Report for Pendle Hill High School dated 5 May 2021 Refer to photos showing trees been protected and no storage of any material within the tree canopy. S445 – Landscape drawing indicates what trees will be removed. Location is the same, but type of trees will be different as per A31. Fulton Trotter Architects Drawing dated 10/01/2022. In total five trees will be removed from the site. Drawing stamped by DPE 23/12/2022 sighted – Existing Tree Plan S455 Modification approval.	Compliant
C20	Air Quality The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction Environmental Management Plan (CEMP) dated 24/06/2021 Prepared by: Taylor. Site inspection 18/01/20223 Interview with auditees 25/01/2023 Refer to site photos in Appendix D	CEMP includes the following that addresses to minimise dust: <ul style="list-style-type: none">• site surfaces and existing services protection• environmental management plan During the site inspection the following controls were observed: site hoarding surrounding the site, site access stabilization (no material tracking observed). No trucks with loose loads attended the site during the inspection. Dust suppression (hose) will be use when required. No complaints regarding this requirement received.	Compliant
C21	During construction, the Applicant must ensure that: (a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;	Construction Environmental Management Plan (CEMP) dated 24/06/2021 Prepared by: Taylor.	CEMP includes the following that addresses the following: <ul style="list-style-type: none">• site surfaces and existing services protection• Waste Management Plan	Compliant

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	(b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Transport and Accessibility Impact Assessment 1/7/21, Rev. 2 from TTW Site inspection 18/01/20223 Interview with auditees 25/01/2023 Refer to site photos in Appendix D	<ul style="list-style-type: none"> Site Establishment, Site Access and Hoardings Pedestrian and Traffic Management Architectural Design Report includes health & safety, traffic management, construction management, site access. During the site inspection it was noted that soil stockpile is used on the day for landscaping works, no mud tracking or dust observed on roads, rumble grid was in place, street was kept clean, when required streets will be swept. Sedimentation fence (Slit) was installed inside the perimeter.	
C22	Imported Fill The Applicant must: (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; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifier upon request.	Construction Management Plan (CMP) dated 24/06/2021 Prepared by Taylor Architectural Design Report prepared by Fulton Trotter Architects 7068TO01 4/5/2021 includes Mitigation Measures Boral – Test Report 13/10/2022 Bingo Waste Services docket 12/02/2022 docket No. GEN1390423-1 and 26/11/2022 docket No. GEN1526274-1 Bingo Monthly Waste Report up t Dec 2022. Site inspection 18/01/20223 Refer to site photos in Appendix D	Boral – Test Report 13/10/2022 for material brought to the site signed 28/10/2022 for road base – material used under the slab. The result material test report for the VENM is Passed. Also sighted Asbestos material taken from the site by Bingo Waste Services – sighted docket 12/02/2022 including tons going to Eastern Creek Ecology Park Docket No. GEN1390423-1. Stockpile of soil used for the landscaping works was imported soil.	Compliant
C23	Disposal of Seepage and Stormwater 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.	Proposed Mitigation Measures prepared by Architectus. Stormwater Management Plan, prepared by Aurecon (EIS Appendix W) dated 03/05/2021 Rev.4. Site inspection 18/01/2023 Refer to photos in Appendix D	Proposed Mitigation Measures prepared by Architectus - Stormwater treatment devices and a 243m3 detention tank 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 3/5/2021. The provisions were included in the CSWMSP which was accepted by the Certifier prior to construction. The auditee indicated that no discharge of stormwater was required during the audited period. No disposal of seepage within the last six months. Sediment control tank in place, any water will be disposed there. Refer to photos on the stormwater tank. None of the drains are active nor connected to the council stormwater system. During the site inspection stormwater works were carried out on Binalong Rd, these works will take approximately 2 weeks. It was indicated that all drains will be cleaned before doing the final connection.	Compliant

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C24	Emergency Management 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	Project Emergency Control Management Plan SE-P-07 (Rev. January 2021) Approved and prepared by Taylor. 2111 PENDLE HILL HIGH SCHOOL - Inspection Details for Emergency Evacuation Rehearsal on 9:15 AM 14/09/2021 Emergency Response Program 3 Emergency drill 09/09/2022 Emergency evacuation exercise record Hammertech - 09/09/2022.	CMP includes site induction, safety briefing and security awareness. Sighted an Emergency Evacuation Plan posted on site. Induction includes information on locations of the assembly points and evacuation routes. A drill was conducted during the audit period, which included evacuation to assembly points. Emergency evacuation exercise with electric shock scenario was carried out on the 09/09/2022. Record kept in Hammertech. Emergency drill undertaken on the same day.	Compliant
C25	Stormwater Management System 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: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS; (c) be in accordance with applicable Australian Standards; and (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;	Design Certificate Civil Engineering dated 4/11/2021 Indesco Project Ref. 7817 issued by Indesco. Soil and Water Management Plan v.3.0 dated 3/11/2021 from Indesco. Engineering Plan Sheet - Drawings Number 020 and 021 – Rev. B from Indesco. Permit to Open & Occupy Road or Footpath from City of Parramatta 05/04/2022. Temporary Road and Footpath Occupancy Permit from City of Parramatta 6/12/2022 for Binalong Rd. Site inspection 18/01/23	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. Design Certificate Re: The civil stormwater management system disposal system has been designed generally in accordance with the conceptual design in the EIS, 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. Engineering Plan Sheet - Drawings Number 020 and 021 – Rev. B from Indesco showing the stormwater works. During the site inspection stormwater works were conducted on Binalong Street. Permit to Open & Occupy Road or Footpath from City of Parramatta 05/04/2022. Temporary Road and Footpath Occupancy Permit from City of Parramatta 6/12/2022 for Binalong Rd. Period: 13/01/2023 to 25/01/2023 for Day and Night works.	Compliant
C26	Unexpected Finds Protocol – Aboriginal Heritage In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by 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 9/3/2020 Architectural Design Report prepared by Fulton Trotter Architects 7068TO01 4 May 2021	Architectural Design Report prepared by Fulton Trotter includes Indigenous cultural heritage consultation. The protocol has been communicated to the workforce through induction and signage. The auditee indicated that there have been no unexpected finds during the audited period.	Not Triggered
C27	Unexpected Finds Protocol – Historic Heritage If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the Heritage 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 Architectural Design Report prepared by Fulton Trotter Architects 7068TO01 4 May 2021	Architectural Design Report prepared by Fulton Trotter includes Indigenous cultural heritage consultation. The protocol has been communicated to the workforce through induction and signage. The auditee indicated that there have been no unexpected finds during the audited period.	Not Triggered

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C28	Waste Storage and Processing All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Site inspection 18/01/23	Waste was observed to be secured on site and no waste was observed beyond the boundary of either site. Observation-01: <i>During the site inspection carried out on the 18 January 2023 it was noted that improvement on general housekeeping was required.</i>	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).	Site inspection 18/01/23 Construction Management Plan (CMP) dated 24/06/2021 Prepared by Taylor. Bingo monthly waste report up to 12/2022. Construction Waste Management Plan/Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) prepared by Taylor. Bingo Industries - Waste Summary Report Docket No., Quantity (Gross, Tare) for 26 November 2022. Dockets sighted 26/11/2022 No. GEN1526274-1.	Construction Management Plan includes waste management plan. The monthly waste report from Bingo up to Dec 2022 showing 93.87% recycling. Materials details were included. Summary of Bingo Industries Waste report sighted, including Docket No., Quantity (Gross, Tare) for 26 November 2022. Dockets sighted 26/11/2022 No. GEN1526274-1. According to the material tracking register imported material has been tracked and classified. Volumes, dates, delivery dockets and classification are recorded.	Compliant
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.	Construction Waste Management Plan/Sub-Plan (CWMSP) E-PLAN-01 (Rev. July 2021) prepared by Taylor. Bingo Industries - Waste Summary Report up to Nov 2022.	Concrete waste is placed in waste bins and disposed of as General Solid Waste. Sighted Bingo Industries Monthly Waste Report up to Nov 2022 showing recyclable concrete. No concrete bays/trays sighted. Drains are not connected to stormwater system yet.	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.	Bingo monthly waste report up to Nov 2022. Bingo Industries - Waste Summary Report Site inspection 18/01/2023 Interview with auditee 25/01/2023	The monthly waste report from Bingo up to Dec 2022 showing 93.87% recycling. Materials details were included, and it identifies the quantities of each waste type generated during the month as well as recycling and disposal locations. The material tracking register identifies the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations, tip dockets are retained and correspond with the register. Presented Bingo Industries waste management plan showing the facilities location where materials will go and relevant licenses e.g.; Ecology Park Eastern Creek - EPL No. 20121.	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.	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	Dockets identifies the quantities of each waste type generated during construction (including ACM) and disposal locations, tip dockets are retained and correspond with the register. Tip dockets indicate disposal to facilities lawfully permitted to receive it. EPL License for Eastern Creek EPL No. 20121	Compliant

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		Docket No., Quantity (Gross, Tare) for 26 November 2022. Dockets sighted 26/11/2022 No. GEN1526274-1.		
C33	Outdoor Lighting The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Site Inspection 18/01/2023	At the inspection there did not appear to be any external lighting directed at receivers. Lighting on offices is very limited. No complaints were received during the audit period regarding this requirement. No works are conducted at nighttime. No night lights and cameras are in place in case there is a trespassing.	Compliant
C34	Site Contamination 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: (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; (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 (c) the recommendations of the Remediation Action Plan for Pendle Hill High School Development Cornock Avenue Toongabbie prepared by Douglas Partners dated May 2021.	Contamination Reports RAP, Douglas Partners, 15/12/2021, Remediation Action Plan Pendle Hill High School Development, Cornock Avenue, Toongabbie (a): Douglas Partners Remediation Works Method Statement Sighted, dated 26/11/2021. (b), (c): Evidence of review by Tim Chambers (Phreatic Consulting) sighted confirming adequacy of site investigation plans. Dated 17/11/2021. Interview with auditee 18/01/23	During the document review it was observed that: The letter from Phreatic Consulting 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. The RAP identifies a management approach of investigation, retention and stabilization and off-site disposal, with sampling, monitoring and reporting. The Auditor did not identify works that were contrary to the approach set out in the RAP.	Compliant
C35	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.	Interim audit advice from EPA ASA 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. Acknowledgement email dated 23/02/2022 from the DPE re: Submission of Document - Pendle Hill High School SSD 9579147.	Interim audit advice from EPA ASA, and correspondence as follows: <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 	Compliant
C36	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.	Remediation Action Plan Project No.: 86977.01 Rev. 4 December 2021 prepared by Douglas Partners Letter dated 26/11/2021 from Douglas Partners re: Remediation Works Method Statement Pendle Hill High School Development - Building H (South) Cornock Avenue, Toongabbie	Remediation Action Plan was implemented for the previous audit. Evidence of correspondence from Douglas Partners was sighted for remediation works Method statement and Data gap investigation upgrade. No remediation works during the audited period.	Not Triggered

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
		Letter dated 18/11/2021 from Douglas Partners re: Proposal for Data gap Investigation Upgrades to Pendle Hill Public School Cornock Avenue, Toongabbie		
C37	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.	Asbestos Removal Control Plan dated 10/01/2022 prepared by BU Group P/L operate under License No.: AD211530 Remediation Action Plan Project No.: 86977.01 Rev. 4 December 2021 prepared by Douglas Partners	Remediation Action Plan was implemented for previous audit period. Evidence of correspondence from Douglas Partners sighted for remediation works Method statement and Data gap investigation upgrade. No remediation works during the audited period.	Not Triggered
C38	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).	Correspondence dated 17/12/2021 from Tim Chambers, Principal Hydrogeologist, Phreatic Consulting. RAP (Douglas Partners, 15.12.2021, Remediation Action Plan Pendle Hill High School Development, Cornock Avenue, Toongabbie).	No remediation works during the audited period. For the previous audit - correspondence was sighted from Tim Chambers, Principal Hydrogeologist, Phreatic Consulting dated 17/12/2021. EPA Auditor was 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.	Not Triggered
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.	RAP (Douglas Partners, 15.12.2021, Remediation Action Plan Pendle Hill High School Development, Cornock Avenue, Toongabbie). Contamination Assessment Report from Douglas Partners dated Feb 2020 Supplementary Contamination Assessment Report from Douglas Partners dated 4 May 2021	No remediation works during the audited period. No changes identified. During the 19 January 2022 inspection pre-existing contaminated works were controlled and did not appear to pose a risk. Remediation works will be carried out as per the RAP. Douglas Partners Contamination Assessment Report Feb 2020 and Supplementary Contamination Assessment report provided on 4 May 2021	Compliant
C40	Independent Environmental Audit 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 Letter from Wolfpeak with a request to change the audit team was sent to TSA on the 19/12/2022. Letter from SINSW to the DPE was sent on the 23/12/2022. Post Approval Lodging portal dated 23/12/22 Pendle Hill High School SSD 9579147 - Notification for an Independent Environmental Auditor in accordance with Condition C40 Acknowledgement email from DPE received 23/12/2022 for condition C40.	WolfPeak were engaged as the auditors prior to commencing this Independent Audit. Letter from Wolfpeak with a request to change the audit team was sent to TSA on the 19/12/2022. Letter with audit team changes was submitted from SINSW to the DPE on the 23/12/2022 in accordance with Condition C40 and was approved on the 17/01/2023.	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
		DPE Auditor Nomination update received 17/01/2023 – 6:07pm		
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	This Independent Audit has been conducted in accordance with the IAPAR. The Department provided no issue relative to the second Independent Audit Report.	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 weeks' notice to the Applicant of the date or timing upon which the audit must be commenced.	Independent Audit Report dated 05/09/2022 Pendle Hill Public School Upgrade SSD 957947 Project No.: 384 prepared by Wolfpeak	The Department has not required Independent Audits at different times to that specified in the IAPAR. (This one done within 5 months?)	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.	Independent Audit Report dated 5/9/22 Pendle Hill Public School Upgrade SSD 957947 Project No.: 384 prepared by Wolf Peak Letter dated 13/09/2022 from SINSW for the DPE re: Pendle Hill High School (SSD 9579147): Submission of a response to an Independent Audit Report in accordance with Condition C43 Post Approval lodgment for Independent Audit Report (IA2) and response. Acknowledgement letter from DPE was received 16/10/2022 re: Submission of Independent Environmental Audit Report and Response in accordance with consent condition C43	Independent Audit Report dated 5/9/22 Pendle Hill Public School Upgrade SSD 957947 Project No.: 384 prepared by Wolfpeak The proponent prepared response to the second Independent Audit and submitted to the Department on the 13/09/22. Acknowledgement letter from DPE was received 16/10/2022. The submission of the response to the Department also presented compliance to the 7-day notification of intention to publicly release the response to the IA2 report within 60 days of its submission.	Compliant
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 13/09/2022 from SINSW for the DPE re: Pendle Hill High School (SSD 9579147): Submission of a response to an Independent Audit Report in accordance with Condition C43 Independent Audit Report dated 5/9/22 Pendle Hill Public School Upgrade SSD 957947 Project No.: 384 prepared by Wolf Peak Response to Independent Audit Report prepared by the SINSW 13/9/22	The proponent responded to the Independent Audit carried out on the 15/7/2022 (final report dated 5/9/2022) on the 13/09/22, submitted it and its response to the findings to the Department within 2 months of the first site inspection.	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	Interview 25/01/23	The Project is in construction phase.	Not triggered
C46	Operational readiness work must not commence on site until the following details have been submitted to the Certifier:	Interview 25/01/23	The Project is in construction phase. Project is estimated to be completed end of February beginning of March 2023.	Not triggered

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	<p>(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);</p> <p>(b) the maximum number of staff to be involved in operational readiness work on site at any one time;</p> <p>(c) arrangements to ensure the safety of school staff on the site, including how:</p> <p>(i) areas to be used for operational readiness work will be clearly and securely separated from the areas of the site still under construction;</p> <p>(ii) pedestrian access to and within the site will be managed to ensure no conflict with construction vehicle movements; and</p> <p>(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.</p>			
C47	<p>Operational Readiness Work</p> <p>Operational readiness work must only be undertaken in accordance with the details submitted under condition C46 and the following requirements:</p> <p>(a) no more than up to 15 staff are involved in operational readiness work at any one time;</p> <p>(b) no students or parents are permitted; and</p> <p>(c) the Applicant has implemented appropriate arrangements to ensure the safety of school staff.</p>	Interview 25/01/23	<p>Not Triggered.</p> <p>The Project is in construction phase. Project is estimated to be completed end of February beginning of March 2023.</p>	Not triggered
PART D – PRIOR TO COMMENCEMENT OF OPERATION				
D1	<p>Notification of Occupation</p> <p>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.</p>		Project is estimated to be completed end of February beginning of March 2023. Occupation is estimated to be done by mid-March 2023.	Not triggered
D2	<p>External Walls and Cladding</p> <p>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 aluminum composite panels comply with the requirements of the BCA.</p>		Condition not triggered to date.	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.	Submission of information for occupation certificate	Condition not triggered to date.	Not triggered
D4	<p>Works as Executed Plans</p> <p>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.</p>	<p>Submission of information for occupation certificate</p> <p>Pre operations compliance report</p> <p>Design plan review</p>	Still being developed.	Not triggered
D5	<p>Warm Water Systems and Cooling Systems</p> <p>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</p>	Submission of information for occupation certificate	Still in process.	Not triggered

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	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.	Pre operations compliance report Maintenance programming		
D6	Outdoor Lighting 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.	Lighting design review Submission of information for occupation certificate Pre operations compliance report	Not triggered yet.	Not triggered
D7	Mechanical Ventilation 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.		Not triggered yet.	Not triggered
D8	Operational Noise – Design of Mechanical Plant and Equipment 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.	Design Drawings Record Keeping system for communications with the Certifying authority	Condition not triggered to date.	Not Triggered
D9	Fire Safety Certification Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	Submission of information for occupation certificate Pre operations compliance report Observation	Condition not triggered to date.	Not triggered
D10	Structural Inspection Certificate Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the 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: (a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.		Condition not triggered to date.	Not triggered
D11	Post-construction Dilapidation Report	Works planning / programming	Condition not triggered to date.	Not triggered

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	<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>			
D12	<p>Protection of Public Infrastructure</p> <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>	Dilapidation reporting	Condition not triggered to date.	Not triggered
D13	<p>Road Damage</p> <p>Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.</p>	<p>Submission of information for occupation certificate</p> <p>Pre operations compliance report</p> <p>Dilapidation reporting</p>	Condition not triggered to date.	Not triggered
D14	<p>Protection of Property</p> <p>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.</p>		Condition not triggered to date.	Not triggered
D15	<p>Road and pedestrian infrastructure works</p> <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 the 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>			Not triggered
D16	<p>Car Parking Arrangements</p> <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>Submission of information for occupation certificate</p> <p>Pre operations compliance report</p>	Condition not triggered to date.	Not triggered

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	(a) works associated with the reconfiguration of the car parking area to create 57 compliant car parking spaces have been completed.	Design plan review		
D17	Bicycle Parking 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: (a) the provision of 70 bicycle parking spaces; (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; (c) appropriate pedestrian and cyclist advisory signs are to be provided.	Submission of information for occupation certificate Pre operations compliance report Design plan review	Condition not triggered to date.	Not triggered
D18	School/Pedestrian Crossing Facilities 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.	Submission of information for occupation certificate Pre operations compliance report Design plan review	Condition not triggered to date.	Not triggered
D19	School Zones 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. Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority	Submission of information for occupation certificate Pre operations compliance report Design plan review	Condition not triggered to date.	Not triggered
D20	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.	Pre operations compliance report Design plan review	Condition not triggered to date.	Not triggered
D21	School Transport Plan Prior to the commencement of operation, a School Transport Plan (STP), must be submitted to the satisfaction of the Planning Secretary. The plan must: (a) be prepared by a suitably qualified consultant in consultation with Council and TfNSW; (b) include arrangements to promote the use of active and sustainable transport modes, including: (i) objectives and modes share targets (i.e., Site and land use specific, measurable and achievable and timeframes for implementation); (ii) specific tools and actions to help achieve the objectives and mode share targets; (iii) details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development. (c) include operational transport access management arrangements, including: (i) detailed pedestrian analysis including the identification of safe route options to identify the need for management measures such as staggered school start and finish times to ensure students and	School Transport Plan from TTW dated 18/01/2023 Rev. 3.0 Submission email to DPE on the 20/01/2023 Letter from DPE dated 23/01/2023 with approval for the School Transport Plan, Rev.3.0 - 18/01/2023, prepared by TTW. DPE assessment email dated 24/01/2023.	School Transport Plan from TTW dated 18/01/2023 Rev. 3.0 was approved on the 24/01/2023. Plan included: a) Prepared by TTW, consultation with Council and TfNSW included in Appendix C. City of Parramatta Council consultation 2/12/2022, and TfNSW consultation 11/01/2023. b) i) Objectives and targets included in section 2.0 ii) Actions included in section 2.0 iii) Included in section 7.1 c) i) Included in section 4.0 ii) Included in section 4.6 and figure 6 iii) Included in section 4.6 figure 5	Compliant

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	<p>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>		<p>iv) Included in section 4.6 figure 5</p> <p>v) Included in section 4.4.1 figure 3 and section 4.4.2 figure 4</p> <p>vi) Included in section 4.0</p> <p>vii) Included in section 4.5</p> <p>viii) Included in section 4.7</p> <p>d) Section 5.0 includes responsibilities for Travel Coordinator, section 8.2 mentions the establishment of internal school working group and section 8.3 mentions the establishment of external transport working group</p> <p>e) Included in section 7.0</p> <p>f) Included in section 7.1.1</p> <p>Sighted submission email to DPE on the 20/01/2023 and DPE assessment response email dated 24/01/2023.</p>	
D22	<p>Utilities and Services</p> <p>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.</p>	Compliance certificates	Condition not triggered to date.	Not triggered
D23	<p>Stormwater Operation and Maintenance Plan</p> <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>		Condition not triggered to date.	Not triggered
D24	<p>Signage</p> <p>Prior to the commencement of operation, way-finding signage and signage identifying the Location of staff car parking must be installed.</p>		Condition not triggered to date.	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.		Condition not triggered to date.	Not triggered
D26	Operational Waste Management Plan		Condition not triggered to date.	Not triggered

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	<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>			
D27	<p>Site Contamination</p> <p>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 an 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.</p>	Site audit statement	Condition not triggered to date.	Not triggered
D28	<p>Landscaping</p> <p>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)</p>	<p>Design drawings</p> <p>LMP</p> <p>Observations</p>	Condition not triggered to date.	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>	<p>LMP</p> <p>Observations</p>	Condition not triggered to date.	Not triggered
PART E – POST OCCUPATION CONDITIONS				
E1	<p>Out of Hours Event Management Plan</p> <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> <p>(c) where relevant, a schedule of all annual events;</p> <p>(d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e., public transport);</p> <p>(e) details of the use of the building, where applicable, restricting use before 8am and after 10pm;</p> <p>(f) measures to minimise localised traffic and parking impacts; and</p>		Condition not triggered to date.	Not triggered

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	(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.		Condition not triggered to date.	Not triggered
E3	<p>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:</p> <p>(a) the number of attendees, time and duration;</p> <p>(b) arrival and departure times and modes of transport;</p> <p>(c) where relevant, a schedule of all annual events;</p> <p>(d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e., public transport);</p> <p>(e) details of the use of the building, where applicable, restricting use before 8am and after 10pm;</p> <p>(f) measures to minimise localised traffic and parking impacts; and</p> <p>(g) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.</p>		Condition not triggered to date.	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.		Condition not triggered to date.	Not triggered
E5	<p>Operation of Plant and Equipment</p> <p>All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.</p>		Condition not triggered to date.	Not triggered
E6	<p>Warm Water Systems and Cooling Systems</p> <p>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.</p>		Condition not triggered to date.	Not triggered
E7	<p>Community Communication Strategy</p> <p>The Community Communication Strategy must be implemented for a minimum of 12 months following the completion of construction.</p>		Condition not triggered to date.	Not triggered
E8	<p>Operational Noise Limits</p> <p>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.</p>		Condition not triggered to date.	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		Condition not triggered to date.	Not triggered

Unique ID	Compliance Requirement	Evidence Collected	Audit Findings and Recommendations	Compliance Status
	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.			
E10	Unobstructed Driveways and Parking Areas 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.		Condition not triggered to date.	Not triggered
E11	School Transport Plan The School Transport Plan required by condition D21 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.		Condition not triggered to date.	Not triggered
E12	Ecologically Sustainable Development 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.		Condition not triggered to date.	Not triggered
E13	Outdoor Lighting 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.		Condition not triggered to date.	Not triggered
E14	Landscaping 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.		Condition not triggered to date.	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.		Condition not triggered to date.	Not triggered

APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

Department of Planning and Environment

Ms Kendal Caynes
SUITE 9 259
GEORGE STREET
SYDNEY NSW 2000

Correspondence sent via Major Projects Portal

17 January 2023

Dear Ms Caynes

**Pendle Hill High School Redevelopment (SSD 9579147)
- Auditor Nomination Update**

I refer to your request (SSD-9579147-PA-25) to update the approved independent auditors for the for the Pendle Hill High School Redevelopment (Project).

The Department of Planning and Environment (NSW Planning) has reviewed the nominations and information you have provided and is satisfied that these experts are suitably qualified and experienced.

In accordance with Condition C40 of SSD 9579147 (the Consent) and the Independent Audit Post Approval Requirements, the Secretary has agreed to update the approved auditors to the following:

- Ms Ana Maria Munoz Acosta; and
- Mr Derek Low.

Please ensure this correspondence is appended to the Independent Audit Report. Please note this approval letter replaces any previous auditor approval letters for the Project.


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.

NSW Planning reserves the right to request an alternate auditor or audit team for future audits. Furthermore, NSW Planning notes that some of the Exemplar Global certifications for the above auditors will expire before the final audit for this project has been completed. Please note that this approval of the above audit team is conditional upon them maintaining certification as a lead or principal auditor with a relevant industry body.

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.

Should you wish to discuss the matter further, please contact Elizabeth Williamson via compliance@planning.nsw.gov.au.

Yours sincerely



A/Team Leader Compliance – Government Projects

As nominee of the Planning Secretary

APPENDIX C – CONSULTATION RECORDS

From: Damien Smith <Damien.Smith@dpie.nsw.gov.au>
Sent: Tuesday, February 7, 2023 3:44 PM
To: Derek Low <dlow@wolfpeak.com.au>
Subject: RE: Pendle Hill High School Redevelopment (SSD 9579147) Independent Audit

Good afternoon Derek,

Thank you for the below email regarding the independent audit of the Pendle Hill High School Redevelopment SSD 957914781 (the Consent).

The Department does not require any additional issues for including within the scope of the Audit that are not already captured by the Consent, and the Department's Independent Audit Post Approval Requirements (May 2020).

If you have any questions or concerns regarding the above please feel to contact me.

Best Regards

Damien Smith
Senior Compliance Officer – Government Projects

Planning & Assessment | Department of Planning and Environment
T 02 9995 6289 | M 0403 291 191 | E damien.smith@dpie.nsw.gov.au

Locked Bag 5022 | PARRAMATTA NSW 2124
www.dpie.nsw.gov.au

Please direct all email correspondence to compliance@planning.nsw.gov.au



**Planning,
Industry &
Environment**

The Department of Planning, Industry 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 recently 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
Sent: Monday, 9 January 2023 8:42 PM
To: compliance@planning.nsw.gov.au
Cc: Annabelle Tungol; Ana Maria Munoz Acosta
Subject: Pendle Hill High School Redevelopment (SSD 9579147) Independent Audit

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 third Independent Audit (IA) 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/majorprojects/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-andregulate/About-Compliance/independent-audit-post-approval-requirements-2020-05-19.pdf>

The on-site component of the audit is planned to take place in late January 2023, with the report to be submitted to the Department two months after the site inspection. The audit 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.

I also understand that in December 2022 SINSW submitted a request to update the audit team. We kindly request that this request be determined as soon as possible to help manage resourcing.



Please let me know if you have any questions. I look forward to hearing from you.



Kind regards,

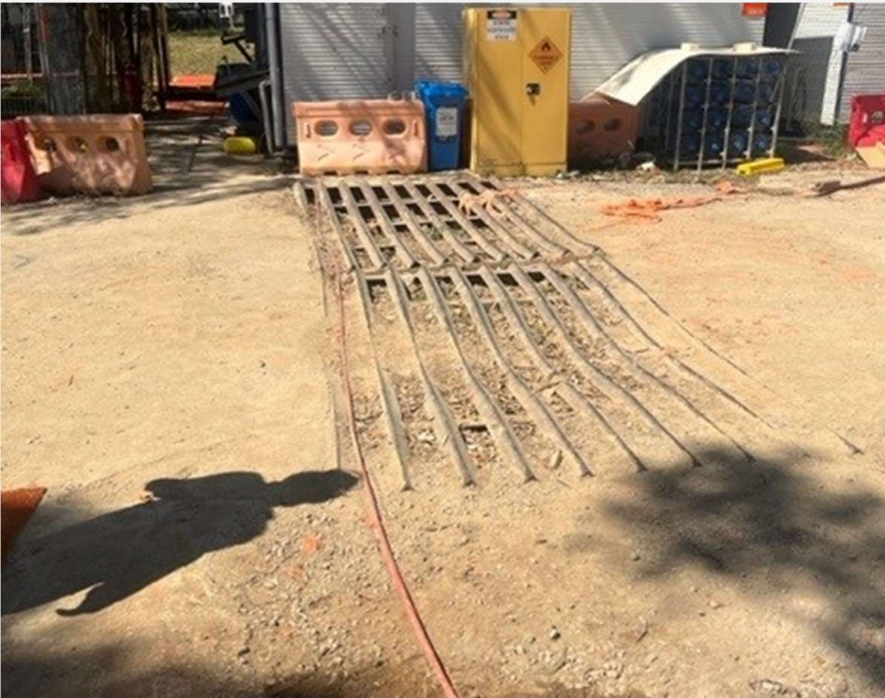

Derek Low | Principal
General Manager





APPENDIX D – SITE INSPECTION PHOTOGRAPHS

No.	Comment	Photograph
1	Site Notice in visible location.	
2	Stormwater connection works been conducted with appropriate controls at Binalong Rd.	

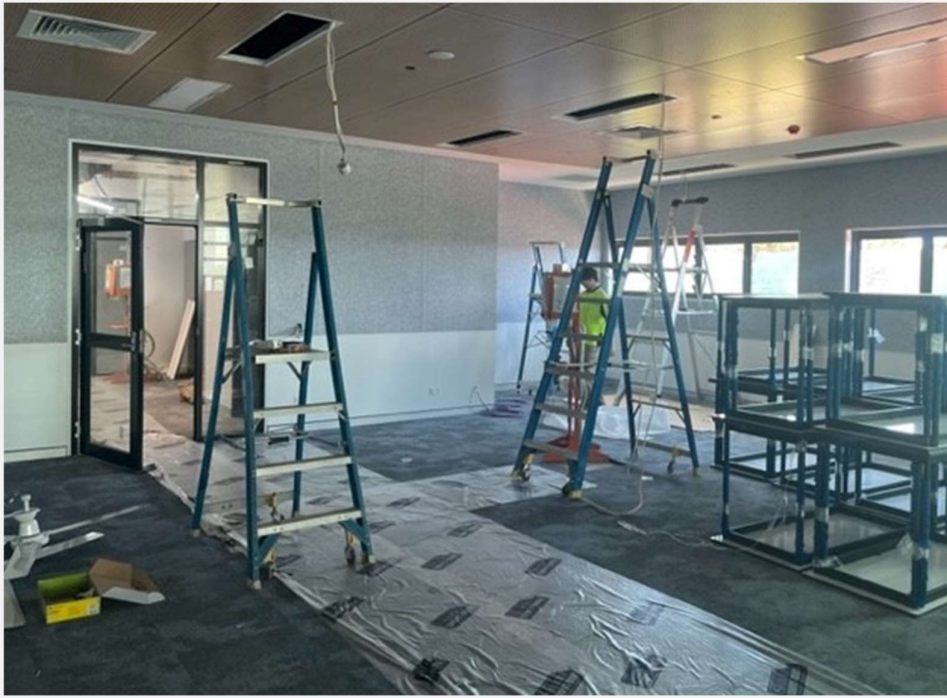

No.	Comment	Photograph
3	Street free of dust and no mud tracking.	
4	Traffic controls in place at Binalong Rd.	



No.	Comment	Photograph
5	Rumble grid in place at the site entrance.	
6	Site fencing and boundary controls in place.	



No.	Comment	Photograph
7	Stair Balustrades ongoing in Block H.	
8	Stair Balustrades ongoing externally.	

No.	Comment	Photograph
9	Protection of tress in place.	
10	Sediment tank in use.	

No.	Comment	Photograph
11	<p>Silt fence in place.</p> <p>Fencing around the site boundary.</p>	
12	<p>Gutters and soffits work progressing at Block H.</p>	

No.	Comment	Photograph
13	Carpets continuing been installed on Levels 1 and 2.	
14	Lecture theatre seats to complete.	

No.	Comment	Photograph
15	Hoarding in place at the site boundary.	
16	Soil stockpile used on the day for landscaping works.	

No.	Comment	Photograph
17	Two cubic meter waste collection bins at capacity.	
18	<p>Lage waste bin at capacity.</p> <p>Improvement on general housekeeping required.</p>	

APPENDIX E – INDEPENDENT DECLARATION FORMS

Declaration of Independence - Auditor



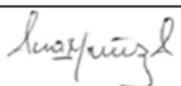
Project Name:	Pendle Hill Public School Redevelopment
Consent Number:	SSD - 9579147
Description of Project:	Upgrades to Pendle Hill Public School
Project Address:	Cornock Avenue / 66 Binalong Road, Toongabbie
Proponent:	Schools Infrastructure NSW
Title of the Audit	Independent Audit No. 3
Date:	22/02/2023

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

- 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 Proposed Auditor:	Ana Maria Munoz
Signature:	
Qualification:	Bachelor of Industrial Engineering, Bogota - Colombia 2004 Master Engineering Management, UTS, Sydney 2007 Exemplar Global Lead Environmental Auditor 2022 (No. 115421) Exemplar Global Principal Safety and Quality System Auditor 2012
Company:	WolfPeak Environment and Heritage