

INDEPENDENT AUDIT REPORT

PENDLE HILL HIGH SCHOOL UPGRADE (SSD-9579147)

FEBRUARY 2022

Authorisation

Author Name:	Brendan Shannon	Reviewer / Approver:	Derek Low
Position:	Senior Environmental Consultant	Position:	Principal Environmental Auditor
Signature:		Signature:	
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Prepared for:
Schools Infrastructure New South Wales

Prepared by:
WolfPeak Pty Ltd
T: 1800 979 716
W: www.wolfpeak.com.au

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ABBREVIATIONS / GLOSSARY

Abbreviation/Term	Description
CEMP	Construction Environment Management Plan
CoC	Condition of Consent
DPIE or Department	Department of Planning Infrastructure 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
kms	Kilometres
m	Metres
NSW	New South Wales
the Project	The Development as described in the EIS and approved under SSD 9579147
Proponent	Department of Education
SSD	State Significant Development
SSI	State Significant Infrastructure

EXECUTIVE SUMMARY

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

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

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

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

Conditions of Consent (CoCs) C40 – C45 of Schedule 2 of SSD 9579147 set out the requirements for undertaking Independent Audits for the Project. The CoCs give effect to the Department of Planning, Industry and Environment (the Department) 2018 document entitled *Independent Audit Guideline Post Approval Requirements* (IAPAR).

This Audit Report presents the findings from the first Independent Audit for the construction period, covering the period from the notified commencement of construction on 8 November 2021 through to 31 January 2021.

Works undertaken since construction commenced in November 2021 include

- Remediation commencement for Block H
- Survey new levels to ensure adequate cover to achieving capping layer on Northern end of site
- Schedule hoarding relocation to allow for bulk earthworks to the western section of the site

The overall outcome of the Independent Audit indicated that compliance is being proactively tracked by TSA and Taylors. Compliance records were well organised and available during the Independent Audit. Relevant environmental and compliance monitoring records are being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements. Detailed findings are presented in Section 4.10, along with actions to address each of the findings.

The findings are summarised as follows:

- A total of 150 CoCs assessed (Parts A to E).
- A total of 78 CoCs were found to be compliant (Parts A to E).
- No CoCs were identified as non-compliant (Parts A to E):
- A total of 72 CoCs were identified as not triggered (Parts A to E).

- Two observations regarding management plan updates were identified concerning the CoCs (Parts A to E).
- One observation regarding on-site water management was identified during the site inspection.

Management plans are considered to be generally adequate for the works being undertaken, noting the findings in Section 3.2.

Given this is the first Independent Audit of the Project there were no previous actions to assess.

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 Audit background

WolfPeak Pty Ltd (WolfPeak) was engaged by School Infrastructure New South Wales (SINSW) to carry out an Independent Audit (IA) of the Pendle Hill High School Redevelopment (the Project), located at Cornock Avenue / 66 Binalong Road, Toongabbie, New South Wales (NSW).

Part C, Condition of Consent (CoC) 43 of the Pendle Hill High School Redevelopment, State Significant Development (SSD 9579147) dated 24 August 2021, as issued by the Department of Primary Industry and Environment (DPIE or the Department) requires Schools Infrastructure NSW to commission an Independent Audit (IA) in accordance with the Department's document *Independent Audit Post Approval Requirements, 2020* (IAPAR) dated May 2020. To meet this requirement, WolfPeak were commissioned on 5 November 2021 to carry out an IA of SSD 9579147. The audit site inspection was undertaken on 19 January 2022.

This is the first IA to be conducted under SSD 9579147.

This Report presents the findings of this IA.

1.2 Audit scope

The audit was conducted and carried out in accordance with the requirements set out in Section 3.1 of the IAPAR. Table 1 presents the scope of work and where it has been addressed in this Report.

Table 1: Scope of work

IAPAR Requirement	Report Reference
<i>An Independent Audit must include:</i>	-
1. <i>an assessment of compliance with:</i>	-
a. <i>all conditions of consent applicable to the phase of the development that is being audited. Should there be any uncertainty to which conditions are to be audited, the auditor can seek clarification during the consultation as per Section 3.2;</i>	Section 5 & Appendix A
b. <i>all post approval and compliance documents prepared to satisfy the conditions of consent, including an assessment of the implementation of Environmental Management Plans and Sub-plans; and</i>	Section 4 and Appendix B
c. <i>all environmental licences and approvals applicable to the development excluding environment protection licences issued under the Protection of the Environment Operations Act 1997 or as otherwise agreed by the Secretary.</i>	Section 4.1 and Appendix A
2. <i>a review of the environmental performance of the development, including but not necessarily limited to, an assessment of:</i>	-

IAPAR Requirement	Report Reference
a. <i>actual impacts compared to predicted impacts documented in the environmental impact assessment;</i>	Section 4.3
b. <i>the physical extent of the development in comparison with the approved boundary;</i>	Section 5.3
c. <i>incidents, non-compliances and complaints that occurred or were made during the audit period;</i>	Section 4.4 & Section 4.5
d. <i>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</i>	Section 4
e. <i>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;</i>	Section 3.2
3. <i>the status of implementation of previous Independent Audit findings, recommendations and actions (if any);</i>	Section 4.9
4. <i>a high-level assessment of whether Environmental Management Plans and Sub-plans are adequate; and</i>	Section 4.2
5. <i>any other matters considered relevant by the auditor or the Department, taking into account relevant regulatory requirements and legislation, knowledge of the development's past performance and comparison to industry best practices.</i>	Section 3.2 & Section 5.3

The physical boundaries of the audit were defined by the Project Approval area, which is outlined in SSD 9579147.

1.3 Audit period

This audit covers the period from 8 November 2021 to 31 January 2021 (the “Audit Period”).

1.4 Audit team

In accordance with Section 3.1 of the IAPAR the IA was to be conducted by a qualified, experienced and independent team whose appointment has been endorsed by the Planning Secretary. No technical specialists are required by the CoCs to support the Auditor.

The audit team comprised of the following personnel, as approved by the Planning Secretary (letter dated 5 November 2021 presented in [Appendix D](#)).

- Brendan Shannon, Senior Environmental Consultant (WolfPeak), Exemplar Global Certified Auditor.
- Nick Ballard, Principal Environmental Auditor (WolfPeak), Exemplar Global Certified Auditor.

Signed auditor declarations are also included in [Appendix E](#), as required by the IAPAR.

1.5 Evidence of compliance

The IA included investigation and review of Project files, records and documentation that acted as evidence of compliance (or otherwise) with a compliance requirement or other indicator of environmental performance. Evidence included, but was not limited to:

- Relevant records, documents and reports
- Interviews of relevant site personnel
- Photographs
- Figures and plans; and
- Site inspection of relevant locations, activities and processes.

Documents sighted during the IA are referenced as part of the text discussing compliance status in Appendix A.

2. PROJECT OVERVIEW

2.1 Project description

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

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

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

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

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



Figure 1: Project location and site boundary¹

2.2 Project approval

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

2.3 Activities during the audit period

Activities undertaken during the audit period include:

- Remediation commencement for Block H
- Survey new levels to ensure adequate cover to achieving capping layer on Northern end of site

3. AUDIT METHODOLOGY

3.1 Audit process

The audit methodology comprised the following activities:

- Initial discussions with Project management to organise the audit, including the provision of documentation, the site visit and timing;
- Consultation with the Department, and other stakeholders as directed by the Department, to discuss any concerns and areas for particular focus during the audit
- Review of site compliance checklists and other documentation provided the Proponent
- A one-day site inspection and interviews with key site personnel, on 19 January 2022
- Review of additional documentation provided by the Proponent after the site inspection
- Submission of a Draft Report to the Proponent outlining the audit findings; and
- Finalisation of the report based on comments from the Proponent.

This Report provides a summary of findings including details of non-compliances identified in the IA and recommended actions to improve compliance status.

The audit was carried out in accordance with ISO 19011:2018 Guidelines for Auditing Management Systems.

3.2 Consultation

As part of the audit process and in accordance with Section 3.2 of the IPAR, WolfPeak contacted the Department to seek their views on the scope of the IA as well as the environmental performance of the Project. The Department did not require any additional issues for inclusion that were not already captured by the Consent, including CoC C41 and the Department's Independent Audit Post Approval Requirements (May 2020).

Consultation records are presented in [Appendix B](#).

3.3 Site inspection

The site inspection took place on 19 January 2022. Photographs taken during the site inspection are presented in [Appendix F](#).

At the time of the site inspection there was limited site activity due to inclement weather, works included deliveries and inspecting and improving where necessary environmental controls.

3.3.1 Meetings & interviews

Opening and closing meetings were held with the Auditor and Project personnel. The attendance sheet can be found in [Appendix C](#).

During the opening meeting the objectives and scope of the Independent Audit, the resources required and methodology to be applied were discussed. At the closing meeting, preliminary audit findings were presented, preliminary recommendations (as appropriate) were made, and any post-audit actions were confirmed. Table 2 presents personnel available during the opening and closing meetings.

Table 2: Audit meeting attendance and interview

Personnel	Position	Company
Mardi Christian	Senior Project Manager	TSA Management
Eddie Abramian	Project Manager	Taylor Construction
Peter-Louie Boutros	Cadet	Taylor Construction

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

3.3.2 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 tables presented in [Appendix A](#).

3.4 Compliance evaluation

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

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

The table includes a discussion of the compliance status and recommendations for improvement where appropriate.

Where conditions are considered compliant; however, it is considered a continuous improvement opportunity exists to further improve the compliance status or to improve environmental performance. A summary of these recommendations is provided in Table 6 of this Report.

3.5 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.

4. ENVIRONMENTAL PERFORMANCE

This Section addresses the requirement from Section 3.3 of the IAPAR “review of the environmental performance of the development” by providing an overview of the compliance status of the Project; listing the environmental management and monitoring plans used to manage and assess environmental performance and discusses complaints received and incidents reported during the audit period as further indicators for environmental performance.

The auditor did not undertake a rigorous or technical assessment of the documents required by the Approval, particularly where these documents have been signed off and/or approved by relevant regulatory authorities or a certifying authority (for example, DPIE or the Certifying Authority).

4.1 Statutory requirements

Table 3 identifies the major approvals, licences held by the Project, and which were assessed as part of this audit.

Table 3: Summary of major approvals and licences assessed

Issuing / Responsible Authority	Type of Licence / Approval	Expiry Date
Department of Infrastructure and Planning	Development Consent SSD - 9579147	24 August 2026

4.2 Adequacy of management plans

This Section fulfils the requirement to assess the adequacy of environmental management plans required under the Development Consent. The implementation of the management plans / programs is discussed in [Appendix A](#).

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

- There are non-conformances resulting from the implementation of the document; and
- Whether there were any opportunities for improvement.

Table 4: Adequacy of management plans

Management Plan	Condition	Comment
CEMP	B12	CEMP title page has incorrect version date, date should be amended to June 2021, (currently January 2021). The CEMP was adequate for the works being undertaken at was being implemented at the time of the IA.
CEMP	C32	Spill response procedure contact numbers are incomplete in Section 12.3.9.
Construction Traffic and Pedestrian Management Sub-Plan	B13	The CTPMP was adequate for the works being undertaken at was being implemented at the time of the IA.
Construction Noise and Vibration Management Sub-Plan	B14	The CNVMP was adequate for the works being undertaken at was being implemented at the time of the IA.
Construction Waste Management Sub-Plan	B15	The CWMP was adequate for the works being undertaken at was being implemented at the time of the IA.
Construction Soil and Water Management Sub-Plan	B16	The CSWMP was adequate for the works being undertaken at was being implemented at the time of the IA.

In addition, to further evaluate the Project's environmental performance, the auditors reviewed the environmental incidents and complaints recorded during the audit period. The discussion of incidents and complaints is provided below.

4.3 Actual versus predicted impacts

The IA considered the actual impacts arising from the carrying out of the Project (and whether they are consistent with the relevant impacts predicted in the Environmental Impact Statement (EIS). A summary of the assessment is presented in Table 5.

Table 5: Summary of predicted versus actual impacts

Aspect	Summary of Predicted Impact	Summary of Observed Impact	Consistent (Y/N)
Community	As per the Social Impact Assessment (EIS Appendix K): Increases in Heavy vehicle traffic will impact commuters (including teachers and staff of Pendle Hill High School), local residents and parents/carers dropping and picking up students, noting some students walk or catch a bus	One complaint was received during the reporting period resulting from construction vehicle/s parking in the street.	Y
Traffic	The Concept Construction Traffic Management Plan (CCTMP) and the Preliminary Construction Management Plan, TTW and TSA identified that the construction activity can be managed so as to have minimal disruption to the daily activities within the vicinity of the site	Vehicles were parked onsite rather than nearby streets. One complaint had been received during the audit concerning parking.	Y
Noise and Vibration	Based on the results of the preliminary assessment, the noise associated with the normal construction works is expected to exceed the noise limits for highly noise affected receivers within standard hours – and consequently also for outside of standard construction hours – in accordance with the ICNG Guideline. For any vibration intensive plant expected to be within close proximity of the minimum distances described in the Noise & Vibration Impact Assessment, the contractor must engage a qualified engineer to carry out a vibration survey in order to assess any potential risks. The vibration survey and assessment will determine whether the vibration levels might exceed the relevant criteria then vibration mitigation and management measures will need to be put in place to ensure vibration impacts are minimized as far as practicable	No noise and vibration complaints were received during the audit period. Nearby buildings not related to the Project are located approximately 10 metres from the site.	Y
Heritage	There is no Aboriginal cultural heritage that has been identified for the study area, and proposed development footprint, that would be harmed by the proposed development.	No heritage related incidents or complaints were received during the audit period. No unexpected heritage finds were identified during the audit period.	Y

Aspect	Summary of Predicted Impact	Summary of Observed Impact	Consistent (Y/N)
Traffic	The Concept Construction Traffic Management Plan (CCTMP) and the Preliminary Construction Management Plan, TTW and TSA identified that the construction activity can be managed so as to have minimal disruption to the daily activities within the vicinity of the site	Vehicles were parked onsite rather than nearby streets. One compliant had been received during the audit concerning parking.	Y

4.4 Physical extent of the Project

At the time of the site inspection the physical extent of the development was visually observed to be consistent with the approved boundary. Project boundaries identified in the CEMP were adhered too with no works or materials observed outside of the approved project boundary.

No measurements or readings were taken by the Auditor during the site inspection to confirm this observation.

4.5 Incident management

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

4.6 Complaint management

One complaint was received on 23 November 2021 from a nearby resident regarding construction workers parking in the nearby street. The contractor reminded workers to be considerate of neighbours and of alternate parking locations at Binalong Park to mitigate the impact.

4.7 Summary of notices from agencies

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

4.8 Status of previous audit findings

This is the first IA for the Project.

4.9 Summary of assessment - Conditions of Consent

This Section presents identified non-compliances and observations from the IA. Detailed findings against each requirement are presented in Appendix A.

In relation to SSD 9579147 the following was identified:

- A total of 150 CoCs were assessed.
- A total of 78 CoCs were compliant.

- A total of 0 non-compliances were identified.
- A total of 3 observations were identified.

In relation to management plans, three observations were identified:

Refer to Table 6 for further details.

4.10 Summary of non-compliances and non-conformances

No non-compliances or non-conformances were identified during the audit period.

Table 6: Management plan audit findings

Ref	Finding Category	Requirement	Finding / comment	Recommendation	Status
IA 01-01	Observation	CEMP, B12	CEMP title page has incorrect version date, date should be amended to June 2021, (currently January 2021).	Update CEMP version to the correct date.	Open
IA 01_02	Observation	CEMP, B12	Spill response procedure contact numbers are incomplete in Section 12.3.9.	Update Section 12.3.9 with the appropriate contact details.	Open
IA 01_03	Observation	Soil & Water Management Plan, Section 4.1.4 Stockpiles The material is to be appropriately placed on site and is required to be protected from erosion by covering and placement of sediment fences around the downstream edge.	During the site inspection, it was observed that the covered asbestos material stockpile had a small sedimentation pond downslope to receive run off from the immediate area. There is potential that asbestos fibres may dislodge from the material stockpile and migrate to the sedimentation pond.	Material sampling be undertaken in the area of the sedimentation pond by a hygienist to confirm this area of the site is not impacted from potential asbestos fibres from the stockpiles. Pump any water back into the stockpile, or dispose off-site at an appropriately licensed waste facility	Open

4.11 Other matters considered relevant by the Auditor or DPIE and other stakeholders

The Auditor has no additional matters to raise.

As stated in Section 3 the Auditor consulted with the Department. Each of the issues raised along with the Auditor's findings in relation to each are presented in Section 4.

5. CONCLUSION

This Independent Audit has been prepared for the Pendle Hill High School Upgrade to meet the requirements of conditions C40-C45.

The audit has been completed in accordance with the Department's document *Independent Audit Post Approval Requirements, 2020* (IAPAR) dated May 2020 and has assessed compliance with:

- Development Consent SSD-9579147

The site component of the audit was undertaken on 19 January 2022 with WolfPeak being supplied additional documentation and information as requested following the site inspection.

During the site inspection it was evident that the site was generally being managed with a commitment to minimise the impact on the environment and surrounding residents. It was raining during the time of the inspection and wet weather controls were deemed to be sufficient for the site conditions.

Compliance records were generally well organised and available at the time of the site inspection and interviews with Project personnel from Taylor Construction. Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements.

Overall, 150 conditions were assessed, of which 72 were not triggered. 78 conditions were identified to be compliant. The Senior Lead Auditor has provided recommendations to address three observations identified during the audit.

6. LIMITATIONS

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APPENDIX A – SSD 9579147 CONDITIONS OF CONSENT

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status																																																																																																																								
PART A – ADMINISTRATIVE CONDITIONS																																																																																																																													
Obligation to Minimise Harm to the Environment																																																																																																																													
A1	<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>		Environmental monitoring, inspection/s, internal and independent audits, Management Plan and Management Plan Reviews, training, Record keeping systems for communications with Certifier/ Planning Secretary and other relevant 3 rd party groups	<p>Material harm is minimised through the application of the environmental management system. Comprised of various project records including but not limited to:</p> <ul style="list-style-type: none">CEMP (November 2021)Site inspection record dated 20/12/2021Site inspection record dated 25/1/2022	Compliant																																																																																																																								
Terms of consent																																																																																																																													
A2	<p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent;</p> <p>(b) in accordance with all written directions of the Planning Secretary;</p> <p>(c) generally in accordance with the EIS and Response to Submissions;</p> <p>(d) in accordance with the approved plans in the table below:</p> <table><tr><th colspan="4">Architectural Drawings prepared by Fulton Trotter Architects</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>ACD-1001</td><td>A</td><td>Existing and Demolition Site Plan</td><td>04/05/2021</td></tr><tr><td>ACD-1002</td><td>A</td><td>Proposed Site Plan</td><td>04/05/2021</td></tr><tr><td>ACD-1004</td><td>A</td><td>Tree Retention Plan</td><td>04/05/2021</td></tr><tr><td>ACD-1007</td><td>A</td><td>Site Sections</td><td>04/05/2021</td></tr><tr><td>ACD-1008</td><td>A</td><td>Streetscape Elevation and School Signage</td><td>04/05/2021</td></tr><tr><td>A-Ex-T-1201</td><td>02</td><td>External 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Management Plans including the CEMP Rev 5 dated 5/11/2021. Approved Management Plans are in-place for Construction and in accordance with the EIS.</p> <p>b) No directions received from the Planning Secretary to date.</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>(a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and</p> <p>implementation of any actions or measures contained in any such document referred to in (a) above.</p>	At all times	Record Keeping System for communications with the Planning Secretary, Department	No written advice has been received by the Planning Secretary during the reporting period.	Compliant																																																																																																																								

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
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.	At all times		Planning consent is current.	Compliant
A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	At all times	Check of consent date and date of construction commencement	Works associated with the development have physically commenced prior to the five-year period. Notified date for construction commencement was 8 November 2021 Note: 'Construction' as defined by SSD 9579147	Compliant
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	At all times	Environmental monitoring, inspection/s, internal and independent audits, Management Plan and Management Plan Reviews, training, Record keeping systems for communications with Certifier/ Planning Secretary and other relevant 3rd party groups	Environmental inspections have been undertaken during this reporting period including: <ul style="list-style-type: none"> Site inspection record dated 20/12/2021 Site inspection record dated 25/1/2022 	Compliant
Planning Secretary as Moderator					
A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	At all times	Record Keeping System for communications with the Planning Secretary, Department	No matters have been referred to the Planning Secretary to date.	Not Triggered
Evidence of Consultation					
A8	Where conditions of this consent require consultation with an identified party, the Applicant must: <p>(a) consult with the relevant party prior to submitting the subject document for information or approval; and</p> <p>(b) provide details of the consultation undertaken including:</p> <p>(i) the outcome of that consultation, matters resolved and unresolved; and</p> <p>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved</p>	Prior to Construction	Record keeping for communications with Council, Community and TMC (TfNSW and RMS)	Conditions that require consultation with an identified party have been identified and consultation undertaken for Pre-Construction and Construction stages of the Project.	Compliant
Staging					
A9	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation 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).		Record keeping for communications with the Planning Secretary, Department	No staging of strategy, plan or program has been requested to the Planning Secretary to date.	Not Triggered

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
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.			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.		Record keeping for communications with the Planning Secretary, Department	No staging of strategy, plan or program has been requested to the Planning Secretary to date.	Not Triggered
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.		Record keeping for communications with the Planning Secretary, Department	No staging of strategy, plan or program has been requested to the Planning Secretary to date.	Not Triggered
Staging, Combining and Updating Strategies, Plans or Programs					
	A13. The Applicant may: (a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to	At all times	Record keeping for communications with the Planning Secretary, Department.	CEMP and Sub-plans have been developed as standalone documents.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	improve the environmental performance of the development).				
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.	At all times	Record keeping for communications with the Planning Secretary, Department.	Noted.	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.	Prior to Construction	Record keeping for communications with the Planning Secretary, Department	Noted.	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.	At all times	Record keeping for communications with the Planning Secretary, Department.	No strategies or plans were updated during the audit period.	Not Triggered
Structural Adequacy					
A17	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. Notes: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.	Construction	Application for construction and occupation certificates Engineering and Design Plan Reviews	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.	Compliant
External Walls and Cladding					
A18	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA	At all times	Engineering and Design Plan Reviews	Works on these components has not commenced.	Compliant
External Materials					
A19	The external colours, materials and finishes of the buildings must be consistent with the approved plans referenced in Condition A2. Any minor changes to the colour and finish of approved external materials may be approved by the Certifier provided: (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.	At all times	Engineering and Design Plan Reviews	Works on these components has not commenced.	Compliant
Applicability of Guidelines					
A20	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	At all times	Record Keeping System for communications with the Planning Secretary, Department Management Plans/ Sub-plans	The CEMP and sub-plans refer to the relevant guidelines and policies.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
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.	At all times	Record Keeping System for communications with the Planning Secretary, Department Management Plans/ Sub-plans	No such directions were reported to have been made during the audit period.	Not Triggered.
Monitoring and Environmental Audits					
A22	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing. Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.	At all times	Monitoring or audit methodology statements	All conditions in this consent are audited in accordance with the Independent Audit Program and the Compliance and Monitoring Program.	Compliant
Access to Information					
A23	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (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.	Prior to Construction until completion of all works under this consent	Website upload tracker spreadsheet / system	Two available websites: 1.https://mpweb.planningportal.nsw.gov.au/major-projects/project/40216ghgh Contains Assessment / approvals, post approval documentation and compliance portal. 2.https://www.schoolinfrastructure.nsw.gov.au/projects/p/pendle-hill-high-school-upgrade.html Documents available on website link (2) SI website include: <ul style="list-style-type: none">Complaints register (Nov 21)Construction Traffic and Pedestrian Management Plan (5/11/2021)Community consultation strategy (Nov 21)Construction Environmental Management Plan (Rev 5, 5/11/2021)Construction Noise and Vibration Management Plan (Rev 4 27/10/2021)Construction Waste Management Plan (Rev 4, 25/10/2021)Soil and Water Management Plan (Rev 4, 5/11/2021)BCA Crown Certificate (8/11/2021) Note: Additional documentation relating to A23 also available on the above site. (a) i. Available	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
				ii. Available iii. Available (CEMP Rev 5) iv. Available (Complaints register Nov 21) v. The conditions and CEMP do not require public reporting of monitoring results. vi. Current stage and progress of the development via monthly newsletter section – 'Project updates' available https://www.schoolinfrastructure.nsw.gov.au/projects/p/pendle-hill-high-school-upgrade.html#category-project-updates vii. Contact details provided under Get Involved tab on SI project page viii. Available, dated Nov 2021 ix. Not required (This is the first scheduled IEA) x. N/A no other matters required by the Planning Secretary (b) The information provided is up to date.	
Compliance					
A24	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	At all times	Instruction to comply with conditions include in minor contract template Consent Conditions included in Induction presentation.	Records demonstrating communication of conditions of consent to employees, contractors and subcontractors include: Site Induction (Rev 1). Induction sign on sheets were provided 13/1/2022, 19/1/2022	Compliant
Incident Notification, Reporting and Response					
A25	The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	At all times	Compliance reports Observation Inspections Incident register Audits	No incidents as defined by the consent that involved the community occurred during the audit period.	Not Triggered
A26	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 2.	At all times	Compliance reports Observation Inspections Audits	No incidents as defined by the consent that involved the community occurred during the audit period.	Not Triggered
Non-Compliance Notification					
A27	The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any noncompliance.	At all times	Compliance reports Observation Inspections Audits	No non-compliances were identified by the project.	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.	At all times	Compliance reports	No non-compliances were identified by the project.	Not Triggered

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
A29	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	At all times	-	No non-compliances were identified by the project.	Not Triggered
Revision of Strategies, Plans and Programs					
A30	<p>Within three months of:</p> <p>(a) the submission of a compliance report under condition A33;</p> <p>(b) the submission of an incident report under condition A26;</p> <p>(c) the submission of an Independent Audit under condition C41 or C42;</p> <p>(d) the approval of any modification of the conditions of this consent; or</p> <p>(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p>	At all times	CEMP reviews	Within the first reporting period the documentation referenced in (a), (b), (c), (d) and (e) has been triggered.	Compliant
A31	<p>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.</p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p>	At all times	-	No strategies, plans, programs or drawings were updated during the audit period.	Not Triggered
Compliance Reporting					
A32	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	Prior to Construction	<p>Compliance Monitoring and Reporting Program</p> <p>Record Keeping System for communications with the Certifying Authority</p> <p>Record Keeping System for communications with the Department</p>	Not a requirement during this compliance reporting period.	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.	At all times		Not a requirement during this compliance reporting period.	Not Triggered
A34	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	At all times		Not a requirement during this compliance reporting period.	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.	At all times		Not a requirement during this compliance reporting period.	Not Triggered

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
Schedule 2 Part B PRIOR TO COMMENCEMENT OF CONSTRUCTION					
Notification of Commencement					
B1	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.	Prior to Construction and Prior to Operation	Record Keeping System for communications with the Planning Secretary, Department	Written confirmation undertaken by SI on 27 October 2021, notifying DPIE commencement of construction for 8 November 2021, (DOC21/1151244).	Compliant
B2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be Mcarried out in that stage.	Prior to Construction and Prior to Operation	Record Keeping System for communications with the Planning Secretary, Department	Not Triggered	Not Triggered
Certified Drawings					
B3	Prior to the commencement of construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Prior to Construction	Record Keeping System for communications with the Certifier	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.	Compliant
External Walls and Cladding					
B4	Prior to the commencement of construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Prior to Construction	Record Keeping for communications with the Certifier Record Keeping for communications with the Planning Secretary, Department	Revised correspondence sighted from Taylor to BMG dated 5/11/2021 requesting acceptance of products and systems to comply with BCA. BMG acceptance email sighted confirming acceptance of relevant B4 documentation, dated 5/11/2021. Notification correspondence sighted from SI to DPIE, including documentation package, dated 5/11/2021. Documentation package: <ul style="list-style-type: none"> • Certifier Acknowledgement, dated 4 November 2021 • FTA External Wall System Disclosure Statement • Macsim Aluminium Packer AS 1530.1 Report • James Hardie Exotec Codemark CM40221 • Bradford Sarking enviroseal • Insulation EWFA Report No. FAS200045 Rev 1.2 • Sarking AWTA Test Number 16-006359 • B4 - CSR Test Report NR-18011B • CSR Test Report NR-17001 • Combustibility of bricks 1530.1 Aug 2018 • FNE11605 COLORBOND • CeramaPANEL Non-Combustibility Statement 	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
				<ul style="list-style-type: none"> CeramaPANEL Test Certificate Weatherproofing of External Walls Lysaght Roofing and Walling 	
Protection of Public Infrastructure					
B5	<p>Before the commencement of construction, the Applicant must</p> <p>(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;</p> <p>(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and</p> <p>(c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council.</p>	Prior to Construction	<p>Record Keeping for Consultation/ Communications with Service Owners/ Providers</p> <p>Record Keeping for communications with the Certifier</p> <p>Record Keeping System for communications with the Planning Secretary, Department and Council</p>	<p>Condition compliant for this compliance reporting period.</p> <p>(a) Consultation records sighted with Service owners/ providers prior to Construction.</p> <p>AAPower: Email dated 1/11/2021 from AAPower to Taylors with completed design, evidence of communication with Endeavour Energy in email trail.</p> <p>Sydney Water: Drinking water connection application, dated 13/3/21.</p> <p>(b) Dilapidation Report sighted</p> <p>Project Solutions Pendle Hill High School Dilapidation Report, dated 25/6/2021.</p> <p>(c) Notification correspondence sighted</p> <p>Notification to Planning Secretary, dated 22/9/2021.</p> <p>Notification email to BMG certifier, dated 22/9/2021.</p> <p>Notification email to Paramatta Council, dated 22/9/2021</p>	Compliant
Pre-Construction Dilapidation Report					
B6	<p>Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council and the Certifier. The report must provide an accurate record of the existing condition of adjoining private properties and Council assets that are likely to be impacted by the proposed works.</p>	Prior to Construction	<p>Pre-commencement dilapidation</p> <p>Aconex/letter correspondence</p>	Correspondence to council and certifier sighted, dated 22/10/2021	Compliant
Community Consultation Strategy					
B7	<p>No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.</p> <p>The Community Communication Strategy must:</p> <p>(a) identify people to be consulted during the design and construction phases;</p> <p>(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;</p> <p>(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;</p>	Prior to Construction	<p>Management Plans</p> <p>Record Keeping System for communications with the Planning Secretary, Department</p>	<p>Community Communication Strategy</p> <p>Document Name: Community Communication Strategy Dated October 2021, prepared by Taylor.</p> <p>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.</p>	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(d) set out procedures and mechanisms: (i) through which the community can discuss or provide feedback to the Applicant; (ii) through which the Applicant will respond to enquiries or feedback from the community; and (iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.				
Ecologically Sustainable Development					
B8	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.	Prior to Construction	Record Keeping for communications with the Certifier OR Record Keeping for communications with the Planning Secretary, Department	Green Star application submitted via Green Building Council Australia website.	Compliant
Outdoor Lighting					
B9	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.	Prior to Construction	Copy of Records/ Certificates of Compliance Record Keeping for communications with the Certifier	Permanent lighting installation has not commenced on the project. No complaints have been reported during the reporting period.	Compliant
Demolition					
B10	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.	Prior to Demolition Works	Aconex communication	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.	Compliant
Environmental Management Plan Requirements					
B11	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: • The Environmental Management Plan Guideline is available on the Planning Portal at: https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval	Prior to Construction	Environmental Management Plan	Project CEMP and Sub-plans have been reviewed and are consistent with the EMPG (2020)	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<ul style="list-style-type: none"> The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans. 				
Construction Environmental Management Plan					
B12	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <p>(i) hours of work;</p> <p>(ii) 24-hour contact details of site manager;</p> <p>(iii) management of dust and odour to protect the amenity of the neighbourhood;</p> <p>(iv) stormwater control and discharge;</p> <p>(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p> <p>(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>	Prior to Construction	Environmental Management Plan	<p>CEMP, Rev 5, dated 5/11/2021, prepared by Taylor</p> <p>(a)</p> <p>(i). Detailed in section 5.4 of CEMP (ii). George Boutros listed as 24 hr contact, section 2.1 (iii). Detailed in section 12.3.8 (iv). Detailed in section 12.3.2 (v). Detailed in section 12.3.2 (vi). Detailed in section 12.3.13 (vii). Detailed in section 11.4, 12.3.13</p> <p>(b)</p> <p>Unexpected finds protocol detailed in section 12.3.11.</p> <p>(c)</p> <p>Unexpected finds protocol for Aboriginal and non-Aboriginal heritage in section 12.3.15 of CEMP.</p> <p>(d)</p> <p>Construction Traffic and Pedestrian Management Sub-Plan located in Appendix 8 of CEMP.</p> <p>(e)</p> <p>Construction Noise and Vibration Management Sub-Plan located in section Appendix 9 of CEMP.</p> <p>(f)</p> <p>Construction Waste Management Sub-Plan located in Appendix 10 of CEMP.</p> <p>(g)</p> <p>Construction Soil and Water Management Sub-Plan located in Appendix 11 of CEMP.</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>(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>	Prior to Construction	Latest Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)	<p>CTPMSP Rev 5, dated 5/11/2021, prepared by Taylor.</p> <p>(a)</p> <p>Consultants from TTW are suitably qualified and reputable traffic engineers.</p> <p>(b)</p> <p>Feedback from with Parramatta Council received 28 October 2021.</p> <p>(c)</p> <p>Section 2.2-Crash History and section 4-Project Impact of CTPMSP.</p> <p>(d)</p> <p>Section 3.3-(proposed site access), section 3.4-(construction vehicle access route), section 3.5-(Construction Worker Parkin)g of CTPMSP.</p>	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
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>	Prior to Construction	Latest Construction Noise and Vibration Management Sub-Plan (CNVMSP)	<p>CNVMSP Rev 5, dated 5/11/2021, prepared by Taylor.</p> <p>(a)</p> <p>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)</p> <p>Included in section 4.1 of CNVMSP.</p> <p>(c)</p> <p>Included in section 6.1 and 6.5 of CNVMSP.</p> <p>(d)</p> <p>Included in section 6.5.4 and 6.5.5 of CNVMSP.</p> <p>(e)</p> <p>Included in section 6.5.2 and Appendix C of CNVMSP.</p> <p>(f)</p> <p>Included in section 6.6 of CNVMSP.</p> <p>(g)</p> <p>Included in section 6.2.2 and 6.3.2 of CNVMSP.</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>	Prior to Construction	Latest Construction Waste Management Sub-Plan (CWMSP)	<p>CNVMSP Rev 5, dated 5/11/2021, prepared by Taylor.</p> <p>(a)</p> <p>Section 5.6 –Waste Classification, Quantities and Management Practices.</p> <p>(b)</p> <p>Included in section 5.6 –Table for Recycle/Disposal Location.</p> <p>(c)</p> <p>Included in section 5.7 –Validation</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>(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>	Prior to Construction	Latest Construction Soil and Water Management Sub-Plan (CSWMSP)	<p>CSWMSP Rev 5, dated 5/11/2021, prepared by Taylor.</p> <p>(a)</p> <p>The report and drawings have been prepared by Indesco who are suitably qualified and reputable civil engineers. CV of Oliver Walsh in Appendix B.</p> <p>(b)</p> <p>Included in section 4.1.3 of CSWMSP.</p> <p>(c)</p> <p>Included in section 4.1 and Appendix A of CSWMSP.</p> <p>(d)</p> <p>Included in sections 4-5 of CSWMSP.</p>	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(e) detail all off-site flows from the site; and (f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI.			(e) Included in section 5.2 of CSWMSP. (f) Included in section 5.3 of CSWMSP.	
B17	A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: (a) minimise the impacts of earthworks and construction on the local and regional road network; (b) minimise conflicts with other road users; (c) minimise road traffic noise; and (d) ensure truck drivers use specified routes.	Prior to Construction	Latest Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)	CTPMSP Rev 5, dated 5/11/2021, prepared by Taylor includes DCC. (a)-(e) Included in Appendix A of CTPMSP.	Compliant
Construction Parking					
B18	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.	Prior to Construction	Strategy Document Record Keeping System for communications with the Certifying Authority.	Submission of Construction Worker Transportation Strategy to BMG, Aconex correspondence sighted, dated 3/11/2021. Submission of Construction Worker Transportation Strategy to DPIE, letter sighted, dated 3/11/2021.	Compliant
Operational Noise – Design of Mechanical Plant and Equipment					
B19	Prior to installation of mechanical plant and equipment: (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 (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.	Prior to Installation of operational plant and equipment	Works planning / programming Noise assessment	A statement was prepared by Ben White of PWN Acoustics stating the acoustic design and mechanical services are in accordance with the requirements in the SSD. Letter dated 28/10/2021. No further noise mitigation was recommended in PWNA letter mentioned above.	Compliant
Operational Waste Storage and Processing					
B20	Prior to the commencement of construction of waste storage and processing areas, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, evidence must be provided to the Certifier that the design of the operational waste storage area: (a) is constructed using solid non-combustible materials; (b) is designed to ensure the door/gate to the waste storage area is vermin proof and can be openable from both inside and outside the storage area at all times;	Prior to Construction	Design drawings Confirmation email/letter	Works on this component of the project has not commenced.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(c) includes a hot and cold water supply with a hose through a centralised mixing valve; (d) is naturally ventilated or an air handling exhaust system must be in place; and (e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.				
B21	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.	Prior to Construction	CTPMSP	Aconex correspondence sighted notifying BMA of CTPMSP, dated 5/11/2021.	Compliant
Operational Access, Car Parking and Service Vehicle Arrangements					
B22	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.	Prior to Construction	Design plans	Works on this component of the project has not commenced.	Not Triggered
Road and pedestrian infrastructure works					
B23	Prior to the implementation of formal on-street drop-off/pick-up facilities or modifications to the bus bay in Binalong Road as set out in the EIS and RtS, the Applicant is to submit a separate application for the proposed works to Council's Traffic and Transport Services for consideration by the Parramatta Traffic Committee under Delegated Authority for Council's approval.	Construction		Works on this component of the project has not commenced.	Not Triggered
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	Construction		Works on this component of the project has not commenced.	Not Triggered

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>the Parramatta Traffic Committee and approval by Council for the proposed raised pedestrian crossings in the following locations:</p> <p>(a) Binalong Road at the southern side of the school;</p> <p>(b) Burrabogee Road near Knox Street; and</p> <p>(c) Bungaree Road north of Cornock Avenue.</p> <p>Notes:</p> <ul style="list-style-type: none"> The construction of the approved treatment is to be carried out by the Applicant and all costs associated with the supply and construction of the traffic facility and appropriate signage are to be paid for by the Applicant at no cost to Council. Occupation of any part of the footpath or road at or above (carrying out work, storage of building materials and the like) during construction of the development shall require a Road Occupancy Permit from Council. The applicant is to be required to submit an application for a Road Occupancy Permit through Council's Traffic and Transport Services, prior to carrying out the construction/restoration works. 				
Public Domain Works					
B25	<p>Prior to the commencement of any footpath or public domain works, including proposed footpath</p> <p>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>	Prior to Construction of footpath/s or public Domain works	Design plans and reports Consultation record keeping system	Works on this component of the project has not commenced.	Not Triggered
Site Contamination					
B26	<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>	Prior to Construction	Record Keeping for communications with the Certifier.	Phreatic Consulting has been engaged as the NSW EPA Site Accreditor. Consultancy agreement sighted, dated 27/9/2021.	Compliant
Schedule 2 Part C DURING CONSTRUCTION					
Site Notice					
C1	<p>A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements:</p> <p>(a) minimum dimensions of the site notice(s) must measure 841 mm x 594 mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size;</p> <p>(b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;</p> <p>(c) the approved hours of work, the name of the builder, Certifier, structural engineer, site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any</p>	During Construction	Observation	Site notices were sighted during the site inspection on 19/1/2022, see appendix F	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	inquiries, including construction/ noise complaint must be displayed on the site notice(s); and (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.				
Operation of Plant and Equipment					
C2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	During Construction	Plant on boarding processes	Plant onsite was observed to be operated in the correct manner and maintained.	Compliant
Demolition					
C3	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B10.	During Construction	Demolition endorsement letter	Demolition works not undertaken on site.	Compliant
Construction Hours					
C4	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	During Construction	Observation Inductions and training Management Plans Site inspections	This is included in the project induction. Works were observed during the site inspection to be occurring within the approved hours of construction.	Compliant
C5	Notwithstanding condition C4, provided noise levels do not exceed the existing background noise level plus 5dB, works may also be undertaken during the following hours: (a) between 6pm and 7pm, Mondays to Fridays inclusive; and (b) between 1pm and 4pm, Saturdays.	During Construction	Site observations Noise monitoring records	Works to date have not included rock breaking or jackhammering. As per the CEMP (November 2021) noise monitoring to occur if a community complaint is received.	Compliant
C6	Construction activities may be undertaken outside of the hours in condition C4 and C5 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.	During Construction	Prestart record	Works have been undertaken within standard construction hours to date.	Compliant
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.	During Construction		Works have been undertaken within standard construction hours to date.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
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.	During Construction	Site diary Prestart SWMS	Works to date have not included rock breaking or jackhammering.	Compliant
Implementation of Management Plans					
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	During Construction	Observation Inductions and training Management Plans Site inspections	All works during the compliance reporting period undertaken in accordance with the most recent CEMP Rev 5, 5/11/2021	Compliant
Road Open Construction Traffic					
C10	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. 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.	During Construction	Site observation	Construction vehicles were not observed to be parking on nearby streets during the 19 January 2022 site inspection.	Compliant
Hoarding Requirements					
C11	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.	Construction	Observation	Hoarding was inspected during the 19 January 2022 inspection and was found to free of graffiti.	Compliant
No Obstruction of Public Way					
C12	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	Construction	Works planning / programming TCP TMP Observation	No public way obstructions were sighted during the 19 January 2022 inspection.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
Construction Noise Limits					
C13	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	During Construction	Processes set out in the CNVMP Complaints register	Minimal works have occurred to date and have not consisted of rock breaking or jackhammering. No noise complaints have been received during the reporting 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	Observation Inductions and training Inspections	The site induction is communicated to all staff and outlines that the delivery of materials to and from site may only be undertaken within the construction hours of work, (Project Induction Rev 1) Site operational hours were discussed and recorded on the Coordination Meeting Agenda and Record 5/11/2021	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.	During Construction	CNVMP Observation	As per the CEMP (Rev 5) quackers are required for all plant, plant was parked during the site inspection given the inclement weather.	Compliant
Vibration Criteria					
C16	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	During Construction	Processes set out in the CNVMP	No vibratory works have occurred during the reporting period.	Not Triggered
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.	During Construction	Works planning / programming Observation	No vibratory works have occurred during the reporting period.	Not Triggered
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.	During Construction	Processes set out in the CNVMP	No vibratory works have occurred during the reporting period.	Not Triggered
Tree Protection					
C19	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;	During Construction	Site observation	During the 19 January 2022 site inspection it was observed that: (a): Street trees nearby the construction footprint were observed to not be impacted. (b): The boundary has hoarding which acts as a barrier for all outside vegetation. (c): Protective fencing and signage observed onsite for trees to be retained, See appendix F for site photos. (d): Once the tree fencing has been established access has not been required to tree retention zones. Removal of tree protection fencing has not occurred during the reporting period.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>(c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment Report for Pendle Hill High School dated 5 May 2021; and</p> <p>(d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.</p>				
Air Quality					
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	CEMP/AQMP Observation	No dust leaving site was observed during the 19 January 2022 site inspection. A water cart was observed during the site inspection which is used for dust suppression.	Compliant
C21	<p>During construction, the Applicant must ensure that:</p> <p>(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;</p> <p>(b) all trucks entering or leaving the site with loads have their loads covered;</p> <p>(c) trucks associated with the development do not track dirt onto the public road network;</p> <p>(d) public roads used by these trucks are kept clean; and</p> <p>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</p>	During Construction	Site observations	<p>During the 19 January site inspection it was observed that:</p> <p>(a): No dust leaving site was observed during the inspection.</p> <p>(b): A delivery truck dropped off materials and was covered before leaving site</p> <p>(c): The delivery track used the rumble grid and did not track materials out of the project footprint.</p> <p>(d): The roads adjacent to the site were free of dust or debris.</p> <p>(e): Minimal clearing occurred during the reporting period.</p>	Compliant
Imported Fill					
C22	<p>The Applicant must:</p> <p>(a) ensure that only VENM, ENM, or other material that meets the requirements of a relevant resource recovery order and exemption issued by the EPA, is brought onto the site;</p> <p>(b) keep accurate records of the volume and type of fill to be used; and</p> <p>(c) make these records available to the Certifier upon request.</p>	During Construction	<p>Waste tracking register</p> <p>Site observation</p>	<p>During the site inspection and record review it was observed that:</p> <p>(a): no materials have been imported to site during the reporting period.</p> <p>(b): As above</p> <p>(c): As above</p>	Compliant
Disposal of Seepage and Stormwater					
C23	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	Construction	<p>Off-site water Discharge/ de-watering Procedure</p> <p>Water quality test results</p> <p>EPA approvals</p>	<p>Not Triggered during the reporting period</p> <p>There are no sumps or basins on site that require discharge to Council's stormwater drainage system or street gutter. Controls are passive and the slab is still intact.</p>	Not Triggered.

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
Emergency Management					
C24	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction	Prior to construction	Induction	Sighted on project induction Rev 1.	Compliant
Stormwater Management System					
C25	<p>Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must:</p> <ul style="list-style-type: none"> (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; 	Construction	Design drawings / plans	Design has been submitted to the certifier, 3 month period has not been triggered during this reporting period.	Compliant
Unexpected Finds Protocol – Aboriginal Heritage					
C26	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of Heritage NSW.	Construction	<p>Observation</p> <p>Inductions</p> <p>Inspections</p>	No unexpected finds have been found during the reporting period.	Compliant
Unexpected Finds Protocol – Historic Heritage					
C27	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the Heritage NSW contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of the Heritage NSW.	Construction	<p>Observation</p> <p>Inductions</p> <p>Inspections</p>	No unexpected finds have been found during the reporting period.	Compliant
Waste Storage and Processing					
C28	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Construction	<p>Inspections</p> <p>Documents</p>	Waste bins observed onsite during the 19 January 2022 site inspection.	Compliant
C29	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction	<p>Works planning / programming</p> <p>CWMSP</p> <p>Waste tracking system</p>	Waste classifications were being arranged for the asbestos contaminated material during the reporting period. No materials were taken offsite during the reporting period.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
C30	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Construction	Works planning / programming CWMSP Waste tracking system	No concrete was water was observed during the 19 January 2022 site inspection.	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.	Construction	Works planning / programming CWMSP Waste tracking system	Waste quantities are tracked by the waste contractor. Recycling bins were observed onsite during the 19 January 2022 inspection.	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	Sirte observations' Hygenist report	Asbestos contaminated material was observed to be covered with geofabric during the 19 January 2022 site inspection.	Compliant
Outdoor Lighting					
C33	The Applicant must ensure that all external lighting is constructed and maintained in in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Construction	Copy of Records/ Certificates of Compliance Record Keeping for communications with the Certifier	Site compound lighting is minimal given works have only occurred during standard construction hours. No lighting complaints have been received.	Compliant
Site Contamination					
C34	The Applicant must conduct site investigations to confirm the full nature and extent of the contamination at the project area and comply with the following requirements: (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.	Construction	Contamination Reports	During the document review it was observed that: (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. The letter mentioned above states: <i>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.</i>	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.	Prior to remediation works	Interim audit advice from EPA ASA, and correspondence	Interim audit advice sighted from Phreatic Consulting (Ref: 21034 IA1 DSI), dated 22 November 2021.	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	Construction	Updated unexpected finds procedure	No unexpected finds have occurred during the reporting period.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	accordance with condition C34 and implemented throughout duration of project work.				
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.	Construction		Asbestos contaminated material was observed to be stockpiled and covered during the 19 January 2022 site inspection. Remediation of the area had not yet commenced. Remediation works and documentation to be reviewed during the next reporting period (IEA2).	Compliant

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).	Construction	Site auditor statement, letter, correspondence	Remediation works and documentation to be reviewed during the next reporting period (IEA2).	Compliant
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.	Construction	Contamination reports, Site audit statement	During the 19 January 2022 inspection pre-existing contaminated works were controlled and did not appear to pose a risk. Remediation works and documentation to be reviewed during the next reporting period (IEA2).	Compliant
Independent Environmental Audit					
C40	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	Prior to Audit work	Record Keeping System for communications with the Certifying Authority.	Approval by Planning Secretary Letter received 19/11/2021 from Planning and Environment approving proposed audit team.	Compliant
C41	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	Prior to works and During Construction	Independent Audit Program Record Keeping System for communications with the Certifying Authority. Record Keeping System for communications with the Department	Submission to Certifying Authority notified date for Construction to commence is 5/11/2021 (submitted within four weeks of Construction commencing notification in accordance with this condition).	Compliant
C42	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 week's notice to the Applicant of the date or timing upon which the audit must be commenced.	At all times		Not Triggered.	Not triggered
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.	At all times	Compliance reporting Independent Audit Website periodic review	Noted. To be undertaken upon completion of IEA1 (this report).	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.	At all times		Noted. To be undertaken upon completion of IEA1 (this report).	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	Operation	-	Condition not triggered to date.	Not triggered
Operational Readiness Work					

C46	Operational readiness work must not commence on site until the following details have been submitted to the Certifier: (a) a plan and description of the area(s) of the site to be used for operational readiness work (including pedestrian access) and areas still under construction (including construction access); (b) the maximum number of staff to be involved in operational readiness work on site at any one time; (c) arrangements to ensure the safety of school staff on the site, including how: (i) areas to be used for operational readiness work will be clearly and securely separated from the areas of the site still under construction; (ii) pedestrian access to and within the site will be managed to ensure no conflict with construction vehicle movements; and (d) access and parking arrangements to minimise impacts on the surrounding street network having regard to number of staff involved in operational readiness work on site at any one time and parking arrangements for construction workers on site.	Operation	Correspondence with the certifier	Condition not triggered to date.	Not triggered
C47	Operational readiness work must only be undertaken in accordance with the details submitted under condition C46 and the following requirements: (a) no more than up to 15 staff are involved in operational readiness work at any one time; (b) no students or parents are permitted; and (c) the Applicant has implemented appropriate arrangements to ensure the safety of school staff.	Operation		Condition not triggered to date.	Not triggered
Schedule 2 Part D PRIOR TO OCCUPATION OR COMMENCEMENT OF USE					
Notification of Operation					
D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Prior to Operation	Pre operations compliance report	Condition not triggered to date.	Not triggered
External Walls and Cladding					
D2	Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Prior to Operation		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.	Prior to Operation	Submission of information for occupation certificate	Condition not triggered to date.	Not triggered
Works as Executed Plans					
D4	Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report Design plan review	Condition not triggered to date.	Not triggered
Warm Water Systems and Cooling Systems					
D5	The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Prior to Operation and During Operation	Submission of information for occupation certificate Pre operations compliance report Maintenance programming	Condition not triggered to date.	Not triggered
Outdoor Lighting					
D6	Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and: (a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	Prior to Operation	Lighting design review Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
Mechanical Ventilation					
D7	Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any dispensation granted by Fire and Rescue NSW.			Condition not triggered to date.	Not triggered
Operational Noise – Design of Mechanical Plant and Equipment					
D8	Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B19 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the project operational noise criteria identified in the Application Acoustic Assessment dated 30 April 2021.	Prior to Construction	Design Drawings Record Keeping system for communications with the Certifying authority	Condition not triggered to date.	Not Triggered
Fire Safety Certification					
D9	Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of	Prior to Operation	Submission of information for occupation certificate	Condition not triggered to date.	Not triggered

	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.		Pre operations compliance report Observation		
Structural Inspection Certificate					
D10	<p>Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:</p> <p>(a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and</p> <p>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.</p>			Condition not triggered to date.	Not triggered
Post-construction Dilapidation Report					
D11	<p>Prior to commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is:</p> <p>(a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure;</p> <p>(b) to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must:</p> <p>(i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and</p> <p>(ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.</p> <p>(c) to be forwarded to Council for information.</p>	Prior to Operation	Works planning / programming	Condition not triggered to date.	Not triggered
Protection of Public Infrastructure					
D12	<p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must:</p> <p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.</p> <p>Note: This condition does not apply to any damage to roads caused as a result of general road usage</p>	Prior to Operation	Dilapidation reporting	Condition not triggered to date.	Not triggered
Road Damage					
D13	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	Prior to Operation	<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

Protection of Property					
D14	Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.	At all times		Condition not triggered to date.	Not triggered
Road and pedestrian infrastructure works					
	<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>	Prior to operation			
Car Parking Arrangements					
D16	<p>Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that:</p> <p>(a) works associated with the reconfiguration of the car parking area to create 57 compliant car parking spaces have been completed.</p>	Prior to Operation	<p>Submission of information for occupation certificate</p> <p>Pre operations compliance report</p> <p>Design plan review</p>	Condition not triggered to date.	Not triggered
Bicycle Parking					
D17	<p>Prior to commencement of occupation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier:</p> <p>(a) the provision of 70 bicycle parking spaces;</p> <p>(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;</p> <p>(c) appropriate pedestrian and cyclist advisory signs are to be provided.</p>	Prior to Operation	<p>Submission of information for occupation certificate</p> <p>Pre operations compliance report</p> <p>Design plan review</p>	Condition not triggered to date.	Not triggered
School/Pedestrian Crossing Facilities					
D18	Prior to commencement of operation, school/pedestrian crossings must be installed on surrounding roads in accordance with the relevant design standards and warrants to the satisfaction of the relevant road authority.	Prior to operation	<p>Submission of information for occupation certificate</p> <p>Pre operations compliance report</p> <p>Design plan review</p>	Condition not triggered to date.	Not triggered
School Zones					
D19	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.	Prior to operation	<p>Submission of information for occupation certificate</p> <p>Pre operations compliance report</p> <p>Design plan review</p>	Condition not triggered to date.	Not triggered

	Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority				
D20	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.	Prior to operation	Pre operations compliance report Design plan review	Condition not triggered to date.	Not triggered
School Transport Plan					
D21	<p>Prior to the commencement of operation, a School Transport Plan (STP), must be submitted to the satisfaction of the Planning Secretary. The plan must:</p> <p>(a) be prepared by a suitably qualified consultant in consultation with Council and TfNSW;</p> <p>(b) include arrangements to promote the use of active and sustainable transport modes, including:</p> <p>(i) objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation);</p> <p>(ii) specific tools and actions to help achieve the objectives and mode share targets;</p> <p>(iii) details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development.</p> <p>(c) include operational transport access management arrangements, including:</p> <p>(i) detailed pedestrian analysis including the identification of safe route options to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish;</p> <p>(ii) the location of all car parking spaces on the school campus and their allocation (i.e. staff, visitor, accessible, emergency, etc.);</p> <p>(iii) the location and operational management procedures of the drop-off and pick-up parking, including staff management/traffic controller arrangements;</p> <p>(iv) the location and operational management procedures for the drop-off and pick-up of students by buses and coaches including staff management/traffic controller arrangements;</p> <p>(v) delivery and services vehicle and bus access and management arrangements;</p> <p>(vi) management of approved access arrangements;</p> <p>(vii) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing drop-off and pick-up zones;</p> <p>(viii) car parking arrangements and management associated with the proposed use of school facilities by community members; and</p> <p>(d) measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the plan;</p> <p>(e) a monitoring and review program;</p>	Prior to operation		Condition not triggered to date.	Not triggered

	(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.				
Utilities and Services					
D22	Prior to commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Prior to operation	Compliance certificates	Condition not triggered to date.	Not triggered
Stormwater Operation and Maintenance Plan					
	<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
Signage					
D24	Prior to the commencement of operation, way-finding signage and signage identifying the Location of staff car parking must be installed.	Prior to operation		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.	Prior to operation		Condition not triggered to date.	Not triggered
Operational Waste Management Plan					
D26	<p>Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must:</p> <p>(a) detail the type and quantity of waste to be generated during operation of the development;</p> <p>(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);</p> <p>(c) detail the materials to be reused or recycled, either on or off site; and</p> <p>(d) include the Management and Mitigation Measures included in the EIS and RtS</p>			Condition not triggered to date.	Not triggered
Site Contamination					
D27	Prior to the commencement of operation, the Applicant must submit a Section A1 Site Audit Statement or a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a NSW EPA accredited Site	Prior to operation	Site audit statement	Condition not triggered to date.	Not triggered

	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.				
Landscaping					
D28	Prior to the commencement of operation or other timeframe approved by the Planning Secretary, landscaping of the site must be completed in accordance with landscape plan(s) listed in condition A2(d)	Prior to Operation	Design drawings LMP Observations	Condition not triggered to date.	Not triggered
D29	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: (a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and (b) be consistent with the Applicant's Management and Mitigation Measures in the EIS/Response to Submissions.	Prior to Operation	LMP Observations	Condition not triggered to date.	Not triggered
Part E - POST OCCUPATION					
Out of Hours Event Management Plan					
E1	Prior to the commencement of the first out of hours events (School Use) run by the school that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (School Use) in consultation with Council and submit it to the Council and Planning Secretary for information. The plan must include the following: (a) the number of attendees, time and duration; (b) arrival and departure times and modes of transport; (c) where relevant, a schedule of all annual events; (d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the building, where applicable, restricting use before 8am and after 10pm; (f) measures to minimise localised traffic and parking impacts; and (g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.	Prior to occupation		Condition not triggered to date.	Not triggered
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.	Prior to occupation		Condition not triggered to date.	Not triggered
E3	Prior to the commencement of out of hours events (Community Use) run by the external parties that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (Community Use) in consultation with Council and submit it to the Council and Planning Secretary for information. The plan must include the following: (a) the number of attendees, time and duration;	Prior to occupation		Condition not triggered to date.	Not triggered

	(b) arrival and departure times and modes of transport; (c) where relevant, a schedule of all annual events; (d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the building, where applicable, restricting use before 8am and after 10pm; (f) measures to minimise localised traffic and parking impacts; and (g) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.				
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
Operation of Plant and Equipment					
E5	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Operation		Condition not triggered to date.	Not triggered
Warm Water Systems and Cooling Systems					
E6	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Operation		Condition not triggered to date.	Not triggered
Community Communication Strategy					
E7	The Community Communication Strategy, must be implemented for a minimum of 12 months following the completion of construction.	Operation		Condition not triggered to date.	Not triggered
Operational Noise Limits					
E8	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Pendle Hill High School SSD Application Acoustic Assessment dated 30 April 2021 and prepared by Aurecon.	Operation		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 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.	Operation		Condition not triggered to date.	Not triggered

Unobstructed Driveways and Parking Areas					
E10	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Operation		Condition not triggered to date.	Not triggered
School Transport Plan					
E11	The School Transport Plan required by condition D21 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Operation		Condition not triggered to date.	Not triggered
Ecologically Sustainable Development					
E12	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under condition B8, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.	6 months from completion		Condition not triggered to date.	Not triggered
Outdoor Lighting					
E13	Notwithstanding condition D6, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Operation		Condition not triggered to date.	Not triggered
Landscaping					
E14	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D28 for the duration of occupation of the development.	Operation		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.	Operation		Condition not triggered to date.	Not triggered

APPENDIX B – CONSULTATION RECORDS

Brendan Shannon

From: Damien Smith <Damien.Smith@dpie.nsw.gov.au>
Sent: Friday, 14 January 2022 4:09 PM
To: Brendan Shannon
Cc: Thomas Minchin
Subject: RE: Pendle Hill Independent Audit 1 - Consultation

Good Afternoon Brendan,

Apologies for the slow response. Thank you for the below email regarding the independent Audit of the Pendle Hill High School Redevelopment Project in accordance with SSD 9579147 (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, including Condition C41 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.

Damien Smith
Senior Compliance Officer – Government Projects

Planning & Assessment | Department of Planning, Industry and Environment
T 02 9995 6289 | 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



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: Gabriel Abi-Saab <Gabriel.Abi-Saab@planning.nsw.gov.au> **On Behalf Of** DPE PSVC Compliance Mailbox
Sent: Thursday, 13 January 2022 9:52 AM
To: Shelley McPhee <Shelley.McPhee@planning.nsw.gov.au>
Cc: Julia Pope <Julia.Pope@planning.nsw.gov.au>
Subject: FW: Pendle Hill Independent Audit 1 - Consultation

FYI

Gabriel Abi-Saab
Senior Compliance Officer

Compliance | Department of Planning, Industry and Environment
T 02 9274 6527 | E gabriel.abi-saab@planning.nsw.gov.au
Locked Bag 5022, 4 Parramatta Square, 12 Darcy Street, Parramatta NSW 2124
www.dpie.nsw.gov.au



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](#).

The Department of Planning, Industry and Environment acknowledges that it stands on Country which always was and always will be Aboriginal land. We acknowledge the Traditional Custodians of the land and waters, and we show our respect for elders past, present and emerging. We are committed to providing places in which Aboriginal people are included socially, culturally and economically through thoughtful and collaborative approaches to our work.

From: Brendan Shannon <bshannon@wolfpeak.com.au>
Sent: Thursday, 13 January 2022 9:18 AM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Subject: RE: Pendle Hill Independent Audit 1 - Consultation

Hello,

Just a friendly reminder as per the below email that we are undertaking the first independent audit of the Pendle Hill High School Redevelopment project on Wednesday 19 January 2022.

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

- If it has 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, I request that the Department identify those parties.

If we don't receive a reply we will assume the Department does not have any key issues, or recommend further consultation regarding the audit.

Kind Regards,
Brendan Shannon

From: Brendan Shannon
Sent: Monday, 6 December 2021 2:54 PM
To: compliance@planning.nsw.gov.au
Subject: Pendle Hill Independent Audit 1 - Consultation

Hi There,

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

I am currently preparing to undertake the first independent audit on the Project. The audit is required to be conducted in accordance with SSD 9579147 conditions C40 – C45 and the Department of Planning Industry and Environment's *Independent Audits Post Approval Requirements* (IAPAR), 2020 or as amended.

- The consent is available at the following link: <http://mpweb.planningportal.nsw.gov.au/major-projects/project/40216>
- The IAPAR is available [HERE](#).

The on-site component of the audit is scheduled for 19 January 2021 and concerns 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 has 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, I request that the Department identify those parties.

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

Kind Regards

Brendan Shannon
Senior Environmental Consultant



E: bshannon@wolfpeak.com.au
M: 0474923461
P: 1800 979 716
A: Suite 2, Level 10, 82 Elizabeth Street, Sydney NSW 2000

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APPENDIX C – AUDIT MEETINGS ATTENDANCE FORM

Brendan Shannon

From: Mardi Christian <Mardi.Christian@tsamgt.com>
Sent: Monday, 21 February 2022 9:45 AM
To: Brendan Shannon
Subject: RE: Independent Environmental 1 - Pendle Hill High School: SSD 9579147

Brendan,

Confirming the below is correct.

Mardi Christian
Senior Project Manager



Level 15, 207 Kent Street, Sydney, NSW 2000
Land of the Gadigal people of the Eora nation
M:+61 420 283 564 / O:+61 2 9276 1400
Mardi.Christian@tsamgt.com / www.tsamgt.com



I acknowledge the Traditional Owners and Custodians of the lands on which I live and work and pay my respect to Elders past, present and future.

This email (including attachments) is confidential, privileged and protected from disclosure. If this email has been sent to you by mistake please inform us by reply email and then delete the email, destroy any printed copy and do not disclose or use the information in it. There is no warranty that this email is error or virus free. If this is a private communication, it does not represent the views of TSA Management. TSA Management is not liable if this email or any attachment is altered without consent.

From: Brendan Shannon <bshannon@wolfpeak.com.au>
Sent: Thursday, 17 February 2022 9:47 AM
To: Mardi Christian <Mardi.Christian@tsamgt.com>
Subject: Independent Environmental 1 - Pendle Hill High School: SSD 9579147

Hi Mardi,

As part of the audit report we are required to confirm audit attendees in lieu of a wet signature face-to-face attendance form. Please can you confirm by reply email that the following table is correct, if I have misunderstood position titles or anything else please update as required?

Name	Role	Organisation	Session
19 January 2022 – Site Inspection			
Eddie Abramian	Project Manager	Taylor Construction	Accompanied Auditor on the site inspection
Peter-Louie Boutros	Cadet	Taylor Construction	Accompanied Auditor on the site inspection
26 November 2021 – Document Review/Virtual Audit			
Mardi Christian	Senior Project Manager	TSA	Attended opening and closing meetings. Participated in interviews.
Ian Wilson	Associate Director, NSW Commercial Manager	TSA	Participated in document review
Eddie Abraham	Project Manager	Taylor Construction	Attended opening meeting Participated in interviews.

Thanks,
Brendan Shannon
Senior Environmental Consultant



E: bshannon@wolfpeak.com.au

M: 0474923461

P: 1800 979 716

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

www.wolfpeak.com.au

Member



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APPENDIX D – AUDITOR APPROVAL

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

Via Email
19 November 2021

Dear Ms Caynes

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

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

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

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

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

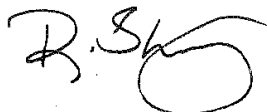
The Independent Audit must be prepared, undertaken and finalised in accordance with the Independent Audit Post Approval Requirements. Failure to meet these requirements will require revision and resubmission.

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

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

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

Yours sincerely



Rob Sherry
Team Leader Compliance – Government Projects
Planning & Assessment

As nominee of the Planning Secretary

APPENDIX E – AUDITOR INDEPENDENCE DECLARATIONS


Project Name:	Pendle Hill Public School Redevelopment
Consent Number:	SSD - 9579147
Description of Project:	Upgrades to Pendle Hill Public School
Project Address:	Cornock Avenue / 66 Binalong Road, Toongabbie
Proponent:	Schools Infrastructure NSW
Title of Audit	Independent Environmental Audit 12 (IEA1)
Date:	9/2/2022

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

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

Notes:

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

Name of Auditor:	Derek Low
Signature:	
Qualification:	BSC Environmental Science Exemplar Global Auditor Number 114283
Company:	WolfPeak Pty Ltd


Project Name:	Pendle Hill Public School Redevelopment
Consent Number:	SSD - 9579147
Description of Project:	Upgrades to Pendle Hill Public School
Project Address:	Cornock Avenue / 66 Binalong Road, Toongabbie
Proponent:	Schools Infrastructure NSW
Title of Audit	Independent Environmental Audit 12 (IEA1)
Date:	9/2/2022

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

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

Notes:



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

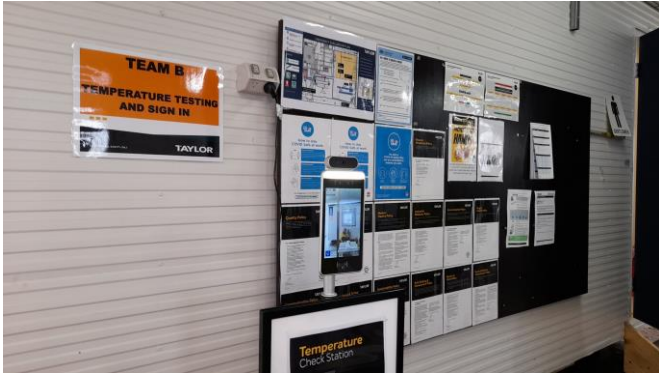


Name of Auditor:	Brendan Shannon
Signature:	
Qualification:	BSC Environmental Science Exemplar Global Auditor Number 208702
Company:	WolfPeak Pty Ltd





APPENDIX F – SITE INSPECTION PHOTOGRAPHS

Observations from the site inspection are provided in Table 6. The Auditor was escorted around the site by Project personnel who made themselves available for this purpose.



Table 7: Site inspection photographs

No.	Comment	Photograph
1	Construction signage present at gate locations.	
2	Construction signage present at gate locations.	

3	Construction safety and environmental policies present at site compound.	
4	Environmental policy located at site compound.	
5	Vegetation fencing and signage located onsite.	


6	Sign on station for visitors and inducted personnel.	
7	Asbestos zone fenced off and sign installed.	
8	Chemical containers were in a bunded storage cupboard and locked.	 

9	Hoarding present around the perimeter of site.	
10	Hoarding present around the perimeter of site.	

11	Ruimble grid and concrete exit in good condition, clean of debris and mud.	
12	Spill kit available and stocked.	

13	Overall site in a good clean condition.	
14	Asbestos contaminated material was well covered.	

15	Cleared area has a retention basin for dirty water runoff.	
16	Water cart available for dust suppression and cleaning tyres.	

17	Hoarding has client branding installed.	
18	Site compound clear of rubbish and well kept.	