



# Independent Audit Report #1

GOOGONG PUBLIC SCHOOL – SSD 10326042

MAY 2022

## 1. REVISIONS

| Revision | Date       | Report No.    | Description     | Prepared By | Approved By |
|----------|------------|---------------|-----------------|-------------|-------------|
| 1        | 20/05/2022 | J1866220520.1 | Draft to client | R. Johnson  | M. Williams |
| 2        | 31/05/2022 | J1866220531.2 | Final to client | R. Johnson  | M. Williams |

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|                               |   |
|-------------------------------|---|
| <b>Project Name</b>           | <b>Googong Public School</b>  |
| <b>Consent Number</b>         | SSD 10336042  |
| <b>Description of Project</b> | Construction and operation of a new primary school, including the construction of three two-storey buildings containing home base rooms, special education learning units, library and administrative facilities, and a single storey building with hall, canteen, storage rooms, amenities and covered outdoor learning area. Associated works include earthworks, tree removal, landscaping, signage, fencing, car and bicycle parking and associated infrastructure upgrades including drop-off/pick-up facility, bus bay and pedestrian upgrades. |
| <b>Project Address</b>        | Aprasia Avenue, Googong (Lot 3 DP1179941)   |
| <b>Proponent</b>              | NSW Department of Education   |

## EXECUTIVE SUMMARY

The conditions of consent (CoC), issued for State significant development SSD 10336042 (21 December 2021) require, under condition C35, independent audits of the development to be carried out. This independent audit report satisfies that requirement.

The audit has been conducted in accordance with:

- the requirements of an Independent Audit Methodology and Independent Audit report in the Independent Audit Post Approval Requirements (Department of Planning and Environment, May 2020) and
- the processes and practice procedures identified in AS/NZS ISO 19011:2019 - Guidelines for Auditing Management Systems.

The audit report documents the outcomes of the review of compliance undertaken by Aspect Environmental Pty Limited (Aspect). The audit process comprised pre-site audit documentation review, stakeholder scoping review, opening meeting, site audit, closing meeting and post-site audit documentation review and follow up.

The site inspection and interviews were conducted on 5 April 2022. Findings of the audit are presented against the required scope within the body of this report, the attached audit findings table (Appendix A) and in the photo log provided (Appendix F).

Consultation was undertaken with the Department of Planning and Environment (DPE) and Queanbeyan-Palerang Regional Council (Appendix C).

It was found that the site was generally compliant and the project was being managed in accordance with the requirements of the SSD 10336042 consent. Of the 114 CoC relevant to the current audit, the following findings of compliance were made:

- 48 compliant
- 1 non-compliant and
- 65 not triggered.

Environmental performance of the development was considered satisfactory with no significant discernible offsite impacts at the time of the audit and appropriate management controls implemented on site to reduce potential for environmental impacts.

This audit constitutes the first independent environmental construction audit completed for the Project.

The audit protocol and findings are summarised in Section 3 of the report and provided in detail in Appendix A.

The audit concludes that the Googong Public School is being constructed generally in compliance with the requirements of the SSD.

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| Glossary                |  |
|-------------------------|--|
| Audit                   | Systematic, independent and documented process for obtaining audit evidence and evaluating it objectively to determine the extent to which the audit criteria are fulfilled.   |
| Audit criteria          | Set of policies, procedures or requirements.   |
| Audit evidence          | Records, statements of fact or other information, which are relevant to the audit criteria and verifiable. Audit evidence may be qualitative or quantitative.  |
| Audit findings          | Results of the evaluation of the collected audit evidence against the audit criteria.  |
| Audit conclusion        | Outcome of an audit provided by the audit team after consideration of the audit objectives and all audit findings.   |
| Audit client            | Organisation or person requesting an audit.  |
| Auditee                 | Organisation being audited.  |
| Auditor                 | Person with competence to conduct an audit.  |
| Audit team              | One or more auditors conducting an audit, supported if needed by technical experts. One auditor of the audit team is appointed as the audit team leader. The audit team may include auditors in training.              |
| Audit plan              | Description of the activities and arrangements for an audit.   |
| Audit scope             | Extent and boundaries of an audit.   |
| 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.  |
| Improvement opportunity | A finding resulting from either site inspection or document review which enables the auditee to consider the adoption of an action or strategy that will enhance environmental performance against the audit criteria. |
| 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.   |
| Observation             | A comment on an environmental aspect, value or management control, process or record that is not a specific requirement of the audit criteria.   |

## 1. INTRODUCTION

### 1.1. Project Background

Googong Public School (the school) is located at Aprasia Avenue, Googong. The Project involves the construction of a new primary school which, on completion, will accommodate up to 700 students. The Project will be comprised of the following works will be undertaken:

- Construction of three two storey buildings containing:
  - Home Base Units
  - Special Education Learning Units
  - Library
  - Administrative facilities
- Construction of a single storey building with:
  - Hall
  - Canteen
  - Storage rooms
  - Amenities
  - Covered Outdoor Learning Area (COLA)
- Associated works including:
  - Earthworks
  - Tree removal
  - Landscaping
  - Signage
  - Fencing
  - Car and bicycle parking
- Associated infrastructure upgrades including:
  - Drop-off/ pick up facility
  - Bus bay
  - Pedestrian upgrades

### 1.2. Project Location

The site is located at Aprasia Avenue, Googong approximately 20 km southeast from the Canberra city centre (Figure 1-1). The site is bordered by Aprasia Avenue to the north, McPhail Way to the West, Gorman Drive to the south, and Wilkins Way to the east. The site is in close proximity to Googong North Village Shopping Centre and the Googong Community Centre, which are located approximately 100m to the west.





Figure 1-1 Site location (Hansen Yuncken, CEMP Rev 2, February 2022)

### 1.3. State Significant Development

The Googong Public School development is a State significant development (SSD 10326042) that was assessed under Part 4 of the *Environmental Planning and Assessment Act 1979* (EP&A Act) by the NSW Department of Planning and Environment (DPE). Conditions of Consent (CoC) were issued by the DPE on 21 December 2021.

The conditions of the SSD 10326042 are structured under the following category headings:

- Part A - Administrative Conditions (A1-A36)
- Part B - Prior to Commencement of Construction (B1-B24)
- Part C - During Construction (C1-C41)
- Part D - Prior to Commencement of Operation (D1-D30) and
- Part E - Post Occupation (E1-E20).

The SSD instrument also provides definitions for key terms used within the conditions and two Appendices.

### 1.4. Audit Objectives

The objective of this Independent Audit is to satisfy SSD 10326042 CoC C35 that states:

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

This Independent Audit was completed to fulfill the requirements of CoC C35 and to verify compliance, or otherwise of the Project against the relevant CoC and provide an objective evaluation of environmental performance of the development.

### 1.5. Audit Criteria

The audit criteria for this audit are identified by the CoC for SSD 10326042 and by the expectations of the IAPAR.

The audit findings (Appendix A) identify the relevant criteria and the performance in terms of audit evidence collected or observed against the criteria to verify compliance during the course of conducting the audit.

### 1.6. Audit Scope

The scope of auditing requirements has been based on consideration of:

- The project SSD EIS (Mecone, June 2021) and associated Response to Submission documentation.
- The compliance requirements typical of such developments, in this instance referenced to the CoC procedural and documentation requirements:
  - to support the administrative conditions (Part A)
  - prior to commencement of construction (Part B) and
  - during construction (Part C)
- The independent auditing requirements and expectations specified in the IAPAR (2020).

The audit scope consisted of:

- An assessment of compliance with CoC and other relevant approvals and licences.
- An assessment of environmental performance of the development, including:
  - an assessment of actual impacts compared to predicted impacts documented in the EIS
  - an assessment of incidents, non-compliances and complaints that have occurred on the project
  - an assessment of feedback received from the DPE, and Queanbeyan-Palerang Regional Council
  - an assessment of 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
- A high-level assessment of the adequacy of the Project's environmental management plans and sub-plans.
- Any other matters considered relevant e.g. as identified through consultation with relevant agencies and review of complaints registers (management plan implementation and site contamination).

### 1.7. Audit Period

This audit report presents the findings from the first independent audit for the Project covering the period from the commencement of construction on 14 January 2022 through to 05 April 2022.

## 2. AUDIT METHODOLOGY

### 2.1. Selection and Endorsement of Auditor

In accordance with CoC C34 and Section 3.1 of IAPAR, independent auditors must be suitably qualified, experienced, independent of the Project and appointed by the Planning Secretary.

The audit team comprises:

- Richard Johnson: EMS Internal Auditor – Det Norske Veritas 1997 RABQSA/Exemplar Global Certified Certificate No.: 204520.
- Mathew Williams: Certified Lead Auditor EMS – ISO 14001 Exemplar Global Certified Certificate No.RDR-AU0187.

Approval of the Audit Team was provided by DPE on 21 February 2022 (Appendix B).

A statement of independence is provided in Appendix D to identify that no actual or perceived conflict exists in the performance of the independent audit.

### 2.2. Independent Audit Scope Development

The DPE sets out the minimum requirements to be met when undertaking independent audits in accordance with CoC and the IAPAR. These requirements apply to all SSD where an independent audit is required by the CoC.

Requirement for further development of the scope of the audit was considered through agency consultation (DPE and Queanbeyan-Palerang Regional Council) and review of complaints registers and additional licence, permit or approval requirements.

#### Consultation

Aspect consulted with Queanbeyan-Palerang Regional Council and DPE Compliance to obtain their input into the scope of the Independent Audit. A summary of the feedback received is provided in Table 2-1. Evidence of consultation is contained in Appendix C.

Table 2-1 Agency consultation outcomes

| Stakeholder                                 | Comment  | How Addressed                             |
|---|--|---|
| <b>DPE Compliance</b>                       | The Department requested that the auditor Please consider noise, air quality, erosion and sediment, including mud tracking onto public roads, traffic and complaints management. | Addressed in Appendix A (Audit Protocol). |
| <b>Queanbeyan-Palerang Regional Council</b> | Queanbeyan-Palerang Regional Council did not provide a response.   | None required.                            |

## Complaints Register

A review of documentation identified various means of registering a complaint for the development. Complaints may be recorded via the project's website [schoolinfrastructure@det.nsw.edu.au](mailto:schoolinfrastructure@det.nsw.edu.au) or alternatively via the 24-hour contact numbers of the Project/ Site Management Team directly. Each of which would be directed back to the single point source for collation and any subsequent action.

### 2.3. Opening Meeting – Site Audit

The audit commenced with an opening meeting. During the opening meeting the objectives of the audit, the scope of the audit, the resources required and methodology to be applied were discussed. Attendees at the meeting were:

- Richard Johnson (Lead Auditor, Aspect Environmental)
- Ateca Vucago (Savills) and
- John Ballingall (Project Manager, Hansen Yuncken).

### 2.4. Closing Meeting – Site Audit

The site audit closing meeting was held on the same day. The site audit closing meeting was attended by:

- Richard Johnson (Lead Auditor, Aspect Environmental) and
- John Ballingall (Project Manager, Hansen Yuncken).

It was identified that during the post-site audit phase further review of records and documentation would be undertaken prior to the issue of the draft audit findings. This process would provide the project with the ability to provide further evidence for verification (if required/available) against the audit criteria that may not have been identified or accessible at the time of the site audit. Provision of any such evidence would enable the compliance assessment to be reviewed prior to issue of the draft audit findings, although it was identified that the review of supplementary evidence would not automatically change an audit finding.

### 2.5. Site Interviews

Site interviews were conducted on 05 April 2022. The site interviews were conducted with the project management team.

### 2.6. Site Inspection

An inspection of the entire project site was carried out on 05 April 2022. The site inspection was accompanied by the site management team.

The site inspection comprised a walkover of the defined construction footprint (including external boundary where accessible) and included internal and external work environments.

### 2.7. Evaluation of Compliance

The audit findings are based on verifiable evidence either sighted, reviewed, collated or observed. The following methods were used to obtain verifiable evidence relevant to the audit scope:

- Review of project records, documentation and reports including physical and digital versions either provided directly by project representatives or available as published, publicly available information online.
- Interviews with construction project personnel.
- Correspondence with third-party stakeholders.
- Site inspection, including collection of photographic evidence.

A review of verifiable evidence was undertaken against the identified audit criteria to determine the level of compliance.

## 2.8. Compliance Status Descriptors

Compliance findings resulting from the assessment of audit evidence have been divided into three categories as follows:

- **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 and provide opportunities for improvement.

## 2.9. Review and Response to Draft Independent Audit Report

The draft Audit Report was provided to Hansen-Yuncken for review on 20 May 2022 to allow an opportunity to provide any additional information before finalising the Audit Report.

A draft report finding would generally only be revised in instances where the auditor is satisfied that the additional information or evidence provided is sufficient to determine that an error of fact or misunderstanding has taken place, and this is adequately supported by the provision of additional objective audit evidence that was not available at the time of site audit. Any additional information provided by a proponent in this regard must be noted in the report and the auditor's view in relation to it recorded.

No change was made to the Draft Audit Report following the proponent's review.



### 3. AUDIT FINDINGS

This section of the audit identifies the reported audit findings based on a review of available audit evidence during the audit period, evaluated against the defined audit criteria.

#### 3.1. Project Boundary and Setting

The project boundary is identified by the boundaries of SSD 10326042 as shown in Figure 3-1 below.

Documentation relevant to the audit scope was made available pre-site audit for information and review. Follow-up documentation was provided post-site audit to address questions or items raised at the time of the site audit, during the closing meeting or identified in the draft audit findings.

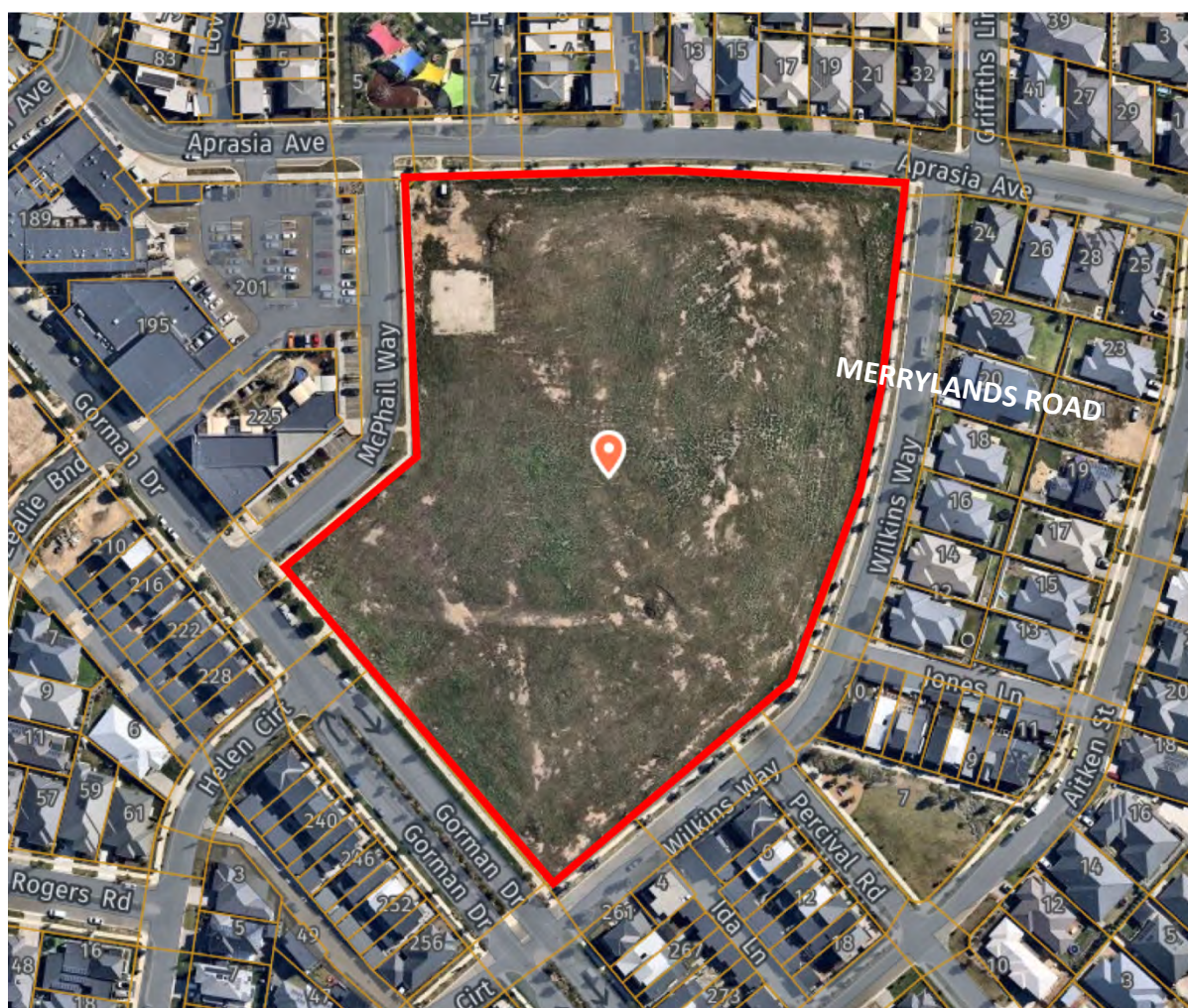


Figure 3-1 Aerial photograph of site showing boundary of SSD 10326042 (Source: Mecone, June 2021)

#### 3.2. Approval and Document List

Documents referenced as part of this audit are provided in the tables below. A list of relevant approved and other relevant documents is provided in Table 3-1. Site specific registers, procedures and checklists sighted as part of this audit are provided in Table 3-2.

Table 3-1 Approval and document list

| Approval Reference  | Document Details                                      |
|---|---|
| Environmental Impact Statement                                      | Mecone, March 2021                                    |
| State significant development consent instrument                    | SSD 10326042 dated 21 December 2021.                  |
| B10 Ecologically Sustainable Development Report                     | (Steensen Varming, Rev 03, 1/05/2021)                 |
| B15 The Construction Environmental Management Plan (CEMP)           | CEMP (Hansen- Yuncken, Rev 2, dated 9/02/2022)        |
| B16 The Construction Traffic and Pedestrian Management Plan (CTPMP) | CTPMSP (Ason Group, Rev 2, 8/02/2022)                 |
| B17 The Construction Noise and Vibration Management Plan (CNVMP)    | CNVMP (Pulse White Noise Acoustics, Rev 3, 5/02/2022) |
| B18 The Construction Waste Management Plan (CWMP)                   | CWMP (EcCell Environmental, Rev 3, dated 31/1/2022)   |
| B19 Construction Soil and Water Management Plan (CSWMP)             | CSWMP (Northrop, Rev 2, dated 3/02/22)                |
| B20 Construction Worker Transport Strategy                          | CWTS (Ason Group, Rev 1, 8/02/2022)                   |

Table 3-2 Construction site document list

| Document Details                                   | Document Details and Observations   |
|--|---|
| Equipment Induction Records                        | Hansen Yuncken plant and equipment certification stickers (including last service details) were observed on items of plant during site inspection 05/04/22. |
| Site Induction                                     | New Primary Schools at Googong and Murrumbateman' Googong Site Specific Induction Rev 01 March 2022   |
| Site Materials Tracking Register and Waste Reports | Tiger Waste employed as contractors: once/ month report. Recyclable materials are segregated. To date no waste has left site.                               |

### 3.3. Compliance Performance

Compliance performance is assessed against the nominated audit criteria as applied to the audit scope and are included in detail in Appendix A. Findings are based on an evaluation of the documentation and field-based observations, presented in support of compliance against the audit requirements. A photo log to support the findings was compiled during the site audit and is presented in Appendix F to this report. A summary of SSD compliance findings is presented in Table 3-3.

Table 3-3 Summary of SSD compliance findings

| SSD Category                                   | # Requirements | # Compliant | # Non-Compliant | # Not Triggered |
|--|----------------|-------------|-----------------|-----------------|
| Part A - Administrative                        | 36             | 10          | 0               | 26              |
| Part B - Prior to Commencement of Construction | 24             | 14          | 1               | 9               |
| Part C - During Construction                   | 41             | 20          | 0               | 21              |
| AN – Advisory Notes                            | 13             | 4           | 0               | 9               |
| <b>Total</b>                                   | <b>114</b>     | <b>48</b>   | <b>1</b>        | <b>65</b>       |

The detailed evidence and findings of the audit are provided in Appendix A.



### 3.4. Summary of Agency Notices, Orders, Penalty Notices or Prosecutions

To the auditor's knowledge, the project was not issued with any agency notices, orders, penalty notices or prosecutions during the audit period.

### 3.5. Non-Compliance, Observations and Actions

This section presents the non-compliances and observations from the independent audit. Detailed findings against each requirement are presented in Appendix A. Of the 114 CoC relevant to the current audit, 1 non-compliance and 2 observations were identified.

Table 3-4 Summary of audit non-compliances, observations, and actions

| Approval (ID)                                  | Type           | Details of CoC Requirement and Audit Finding (in bold text)   | Proposed or Completed Action   | Status |
|--|----------------|---|--|--------|
| <b>B3</b>                                      | Non-compliance | Condition requires Certifier to confirm satisfaction with structural drawings prior to the commencement of construction.<br><br><b>Certifier satisfaction with the structural drawings occurred on 14/02/2022 which is after the identified commencement of construction.</b>   | Certifier confirmed satisfaction with the structural drawings on 14/02/2022.<br><br>No further action.           | Closed |
| <b>NA – Environmental Aspect Contamination</b> | Observation    | Any identified contaminant materials are effectively contained, controlled and removed from site for treatment and disposal.<br><br><b>Observed during site audit inspection, unidentified and potentially incorrectly stored chemical storage containers - See Appendix F Photo 8.</b>                                     | Identify chemicals, label and relocate to appropriate bunded storage area or dispose to licenced waste facility. | Open   |
| <b>NA - Environmental Aspect Water</b>         | Observation    | Site surface water is managed to prevent scouring of banks of receiving waters. Clean water is separated from dirty water (i.e. construction works contact water).<br><br><b>Observed during site audit inspection that a stormwater drain (with ERSED control in place) required maintenance - See Appendix F Photo 5.</b> | Clean and replace ERSED controls (where necessary).  | Open   |

### 3.6. Project Response to Independent Audit Report

Under SSD 10326042 CoC 37, the Applicant is required to prepare a response to the Final Independent Audit Report and submit its response to the Department and Certifier and to make the Independent Audit Report and the Applicant's response publicly available within 60 days of submission.

### 3.7. Environmental Performance

The environmental performance of the project was assessed during the site visit against the environmental aspects listed in Table 3-5.

Table 3-5 Environmental aspect audit scope

| Environmental Aspect   | Requirement  |
|------------------------|--|
| <b>Air</b>             | Stockpiles on the site were observed to be dry.  |
| <b>Noise</b>           | Review of the online complaints register on 20/04/2022 ( <a href="https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/g/googong-public-school/2022/april-2022/Googong_Complaints_Register_Apr22.pdf">https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/g/googong-public-school/2022/april-2022/Googong_Complaints_Register_Apr22.pdf</a> ) indicated there is no record of incidents or complaints of excessive noise generating activities outside the approved work hours. |
| <b>Land (ErSed)</b>    | ErSed controls were observed to be in place and effective.<br><br>There were no observed sediment discharges from site that were related to construction surface disturbance activities that would otherwise be above what would be expected from a natural storm event.<br><br>No complaints have been received.  |
| <b>Land (contam)</b>   | Sighted Unexpected Finds Protocol prepared by Hansen Yuncken Section 5.11.8 of the CEMP (Rev 2, dated February 2022).<br><br>No unexpected contamination has been encountered onsite.  |
| <b>Water</b>           | There was no evidence of scouring, or rill erosion on the project.<br><br>No complaints to date.   |
| <b>Waste</b>           | Mixed general waste skip bins observed were well maintained.   |
| <b>Heritage</b>        | NA – no heritage items.  |
| <b>Traffic</b>         | Rumble grid in place and high-pressure washing is available if required.<br><br>The tracking of soil / muds to public roads was not observed during the site audit dates.  |
| <b>Flora and Fauna</b> | There are no flora and fauna no-go zones required onsite.<br><br>No complaints to date.  |

Environmental performance in respect of the relevant environmental aspects identified in Table 3-5, was found to be satisfactory with sound site environmental management generally exhibited on site.

### 3.8. Complaints

Complaints may be recorded via the project's website [schoolinfrastructure@det.nsw.edu.au](mailto:schoolinfrastructure@det.nsw.edu.au) or alternatively to the 24-hour contact numbers or to the Project/ Site Management Team directly.

The NSW Department of Education – School Infrastructure Complaint Register for the project was viewed online on the 16 May 2022.

Two complaints have been received for the project. These relate to potential traffic and safety impacts. The Project considers one to be closed and one remains open.

### 3.9. Site Inspection

A site inspection as part of the audit was undertaken on 05 April 2022. During the site inspection, observations on the project's environmental performance were made and captured by site photos (Appendix F).

Environmental performance was determined to be satisfactory, with appropriate implementation of environmental controls in accordance with developed management plans, noting the imminent demobilisation from site.

### 3.10. Site Interviews

Site interviews were generally structured around the prescribed SSD CoC and management plan expectations.

The site team was questioned on how the project achieves and communicates compliance requirements, responds to, and addresses particular site conditions. Follow up questions on documentation of processes and site procedures pertaining to environmental management onsite were used to assess understanding of environmental risk and performance management expectations onsite, inclusive of communications and change management.

The site interviews demonstrated that the project personnel had a good understanding of environmental risks and controls associated with the project.

### 3.11. Previous Audit Findings Follow-up

This audit constitutes the first construction independent audit completed for the development, as such, there are no previous audit findings to report on.

## 4. CONCLUSION

This Independent Audit Report satisfies the requirements of SSD 10326042 CoC C35.

The audit represents the first independent audit and has been conducted in accordance with the Independent Audit Post Approval Requirements (DPIE, 2020) and the AS/NZS ISO 19011:2019 – Guidelines for Auditing Management Systems. The audit report documents the outcomes of the review of compliance undertaken by Aspect. The audit process comprised pre-site audit documentation review, site audit, and post-site audit documentation review and follow up.

It was found that the project was generally compliant with the CoC and construction activities are being managed in accordance with the requirements of the SSD instrument.

In summary:

- One non-compliance was identified against the CoC and
- Two observations were identified.

Detailed findings are included in the Audit Protocol in Appendix A.

The audit concludes that the Googong Public School is generally being constructed in compliance with the requirements of the SSD instrument.

## Appendix A – Audit Table

SSD 10326042

Auditor Richard Johnson  
Location Googong Public School

| Approval (ID)                           | Requirement  | Evidence Collected   | Independent Audit Findings and Recommendations   | Compliance Status |               |               |
|---|--|--|--|-------------------|---------------|---------------|
|   |  |  |  | Compliant         | Non-compliant | Not Triggered |
| Assessment of Environmental Performance |  |  |  |                   |               |               |
| Environmental Aspect                    |  |  |  |                   |               |               |
| Air                                     | Dust and other emissions are being managed on site and generally confined to site. Record of incidents/complaints.   | Stockpiles on the site were observed to be stable.   | Compliance has been demonstrated.  |                   |               |               |
| Noise                                   | Work hours are within approved hours. Noise mitigation evident. Record of incidents/complaints.  | Review of the online complaints register on 20/04/2022 ( <a href="https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/g/Googong-public-school/2022/april-2022/Googong_Complaints_Register_Apr22.pdf">https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/g/Googong-public-school/2022/april-2022/Googong_Complaints_Register_Apr22.pdf</a> ) indicated there is no record of incidents or complaints of excessive noise generating activities outside the approved work hours. | There is no record of incidents or complaints of excessive noise generating activities outside the approved work hours.<br><br>Compliance has been demonstrated.   |                   |               |               |
| Land (ErSed)                            | Sediment and erosion controls are performing to control surface erosion and discharges from site within acceptable limits. Record of incidents/complaints.   | ErSed controls were observed to be in place and effective.<br><br>There were no observed sediment discharges from site that were related to construction surface disturbance activities that would otherwise be above what would be expected from a natural storm event.<br><br>No complaints have been received.  | Compliance has been demonstrated.  |                   |               |               |
| Land (contam)                           | Any identified contaminant materials are effectively contained, controlled and removed from site for treatment and disposal. Record of any unexpected finds.   | Sighted Unexpected Finds Protocol prepared by Hansen Yuncken Section 5.11.8 of the CEMP (Rev 2, dated February 2022).<br><br>No unexpected contamination has been encountered onsite.  | Compliance has been demonstrated.<br><br><b>Observation:</b><br>Observed during site audit inspection, unidentified and potentially incorrectly stored chemical storage containers - See Appendix F Photo 8. |                   |               |               |
| Water                                   | Site surface water is managed to prevent scouring of banks of receiving waters. Clean water is separated from dirty water (i.e. construction works contact water). Spill Notifications. Record of incidents/complaints.  | There was no evidence of scouring, or rill erosion on the project.<br><br>No complaints to date.   | Compliance has been demonstrated.<br><br><b>Observation:</b><br>Observed during site audit inspection that a stormwater drain (with ERSED control in place) required maintenance - See Appendix F Photo 5.   |                   |               |               |
| Waste                                   | Containment and appropriate sorting of waste as appropriate. Record of incidents/complaints.   | Mixed general waste skip bins observed were well maintained.   | Waste management measures for the site are satisfactory.   |                   |               |               |
| Heritage                                | Clear identification of heritage items and demarcation within the construction site to prevent accidental harm.  | NA   | Not triggered.   |                   |               |               |
| Traffic                                 | Traffic management, access and flow is maintained. No tracking of soil/muds onto public roads. Record of incidents/complaints  | Rumble grid in place and high pressure washing is available if required.<br><br>The tracking of soil / muds to public roads was not observed during the site audit dates.  | Site traffic measures for the site are considered satisfactory.  |                   |               |               |
| Flora/Fauna                             | Demarcation of no-go zones. Record of incidents/complaints.  | There are no flora and fauna no-go zones required onsite.<br><br>No complaints to date.  | NA   |                   |               |               |
| Conditions of Consent - 21/12/2021      |  |  |  |                   |               |               |
| Part A - Administrative Conditions      |  |  |  |                   |               |               |
|   | Obligation to Minimise Harm to the Environment   |  |  |                   |               |               |
| A1                                      | In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development. | Observed general site environmental controls in accordance with CEMP and sub-plans are in place. No evidence of material harm on or offsite observed during site inspection.<br><br>No reported incidents had occurred at time of audit.   | Demonstrated that reasonable and feasible measures are implemented to prevent and minimise environmental harm.<br><br>Compliance with condition has been demonstrated.                                       |                   |               |               |
|   | Terms of Consent   |  |  |                   |               |               |
| A2                                      | The development may only be carried out:<br>(a) in compliance with the conditions of this consent;<br>(b) in accordance with all written directions of the Planning Secretary;<br>(c) generally in accordance with the EIS and Response to Submissions;<br>(d) in accordance with the approved plans in the table below:             | Verified through site observation during site audit inspection on 05/04/22, site interviews on the same day with site management and document review.  | Compliance with the condition has been demonstrated.   |                   |               |               |



| Approval (ID) | Requirement  | Evidence Collected  | Independent Audit Findings and Recommendations       | Compliance Status |               |               |
|---------------|--|---|--|-------------------|---------------|---------------|
|               |  |   |  | Compliant         | Non-compliant | Not Triggered |
| A3            | Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:<br>(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;<br>(b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and<br>(c) the implementation of any actions or measures contained in any such document referred to in (a) above.   | No written directions received from Planning Secretary to date.   | Not triggered.                                       |                   |               |               |
| A4            | The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.  | No project changes triggering accordance or consistency assessment.   | Not triggered.                                       |                   |               |               |
|               | <b>Limits of Consent</b>   |   |  |                   |               |               |
| A5            | This consent lapses five years after the date of consent unless work is physically commenced.  | Construction commenced 14/2/22.   | Consent has not lapsed.                              |                   |               |               |
|               | <b>Prescribed Conditions</b>   |   |  |                   |               |               |
| A6            | The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.   | Compliance demonstrated by audit findings.  | Compliance with the condition has been demonstrated. |                   |               |               |
|               | <b>Planning Secretary as Moderator</b>   |   |  |                   |               |               |
| 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.  | No resolutions have been provided by the Planning Secretary to date.  | Not triggered.                                       |                   |               |               |
|               | <b>Evidence of Consultation</b>  |   |  |                   |               |               |
| A8            | Where conditions of this consent require consultation with an identified party, the Applicant must:<br>(a) consult with the relevant party prior to submitting the subject document for information or approval; and<br>(b) provide details of the consultation undertaken including:<br>the outcome of that consultation, matters resolved and unresolved; and<br>details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.   | Consultation with identified parties for a number of individual CoCs was sighted in correspondence during the Audit. E.g.:<br>- B16 CTPMSP evidence of consultation with Council and TfNSW.<br>- B17 CNVMP evidence of consultation with community.<br>- B19 CSWMP consultation with Council. | Compliance has been demonstrated.                    |                   |               |               |
|               | <b>Staging</b>   |   |  |                   |               |               |
| A9            | The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).   | Project is not being staged.  | Not triggered.                                       |                   |               |               |
| A10           | A Staging Report prepared in accordance with condition A9 must:<br>(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;<br>(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);<br>(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and<br>(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging. | Project is not being staged.  | 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.   | Project is not being staged.  | Not triggered.                                       |                   |               |               |
| A12           | Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report.  | Project is not being staged.  | Not triggered.                                       |                   |               |               |
|               | <b>Staging, Combining and Updating Strategies, Plans or Programs</b>   |   |  |                   |               |               |

| Approval (ID)                                 | Requirement   | Evidence Collected  | Independent Audit Findings and Recommendations        | Compliance Status |               |               |
|---|---|---|---|-------------------|---------------|---------------|
|   |   |   |   | Compliant         | Non-compliant | Not Triggered |
| A13   | The Applicant may:<br>(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);<br>(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<br>(c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development). | No strategies, plans, programs or drawings have been staged or combined during the reporting period.  | Not triggered.  |                   |               |               |
| 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.   | No strategies, plans, programs or drawings have been staged or combined during the reporting period.  | Not triggered.  |                   |               |               |
| A15   | If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.  | No strategies, plans, programs or drawings have been staged or combined during the reporting period.  | Not triggered.  |                   |               |               |
| A16   | Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.   | Nil to date.  | Not triggered.  |                   |               |               |
| <b>Structural Adequacy</b>                    |   |   |   |                   |               |               |
| 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.<br>Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.  | Record of inspection regime - hold points ITPs - internal and external contractors providing information re: capability for installations - eg waterproofer and membrane installation.<br><br>Reference Regulation 137 of the Environmental Planning and Assessment Regulation 2021 - applicable to building work that has not as yet commenced.<br><br>No new buildings or structures or existing buildings or structures. | Not triggered.  |                   |               |               |
| <b>External Walls and Cladding</b>            |   |   |   |                   |               |               |
| A18   | The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.  | Reference Regulation 137 of the Environmental Planning and Assessment Regulation 2021 - applicable to building work that has not as yet commenced.<br><br>No new buildings or structures or existing buildings or structures.   | Not triggered.  |                   |               |               |
| <b>External Materials</b>                     |   |   |   |                   |               |               |
| 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:<br>(a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials;<br>(b) the quality and durability of any alternative material is the same standard as the approved external building materials; and<br>(c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.  | No new buildings or structures or existing buildings or structures.   | Not triggered   |                   |               |               |
| <b>Design and Construction for Flood Risk</b> |   |   |   |                   |               |               |
| A20   | The development must be undertaken in accordance with the recommendations of the Civil Engineering Report, prepared by Northrop, dated 9 June 2021.   | Expectations identified in Northrop report - page 7 - identifies mitigation by stormwater pipe diversion to OSD basin. Works observed to be currently in progress - refer photo log..   | Compliance with the condition observed on site.       |                   |               |               |
| <b>Applicability of Guidelines</b>            |   |   |   |                   |               |               |
| A21   | 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.   | Relevant guidelines, policies, standards and protocols referred to in CEMP and sub-plans.   | Compliance with this condition has been demonstrated. |                   |               |               |
| A22   | 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.  | No directions issued by Secretary.  | Not triggered.  |                   |               |               |

| Approval (ID) | Requirement   | Evidence Collected   | Independent Audit Findings and Recommendations  | Compliance Status |               |               |
|---------------|---|--|---|-------------------|---------------|---------------|
|               |   |  |   | Compliant         | Non-compliant | Not Triggered |
|               | Monitoring and Environmental Audits   |  |   |                   |               |               |
| A23           | 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.<br>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.   | Procedural condition.  | This audit is aligned to meet the requirements of Div 9.4 of Part 9 of the EP&A Act. Div 9.4 applies to SSD Developments. This IEA and its scope is aligned to the requirements of s9.39(2); s9.39(3); s9.40; s9.41(2); s9.42(1); and s9.42(2) of the EP&A Act. |                   |               |               |
|               | Access to Information   |  |   |                   |               |               |
| A24           | 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:<br>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:<br>(i) the documents referred to in condition A2 of this consent;<br>(ii) all current statutory approvals for the development;<br>(iii) all approved strategies, plans and programs required under the conditions of this consent;<br>(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;<br>(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;<br>(vi) a summary of the current stage and progress of the development;<br>(vii) contact details to enquire about the development or to make a complaint;<br>(viii) a complaints register, updated monthly;<br>(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;<br>(x) any other matter required by the Planning Secretary; and<br>(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. | Sighted as publicly available on website 16/05/22:<br><br>(i) A2 plans sighted and downloaded from both SINSW and DPE Major Projects website.<br>(ii) Statutory approvals via link to DPE Major Projects website.<br>(iii) Sighted CEMP, CTPMP, CNVMP, CWMP, CSWMP, CWTS<br>(iv) not required until operations commence as per CRAPR.<br>(v) no monitoring results collated to date<br>(vi) March 2022 Project update sighted and downloaded<br>(vii) Contact mechanism via SINSW email and contact form on SINSW website.<br>(viii) Complaints register - online dated 29 April 2022 (screenshot). Locally: Complaints register sighted. Four blank pages. Dated: Rev 1 mar 2022. Identifies Reporting Period January 22; Feb 22 and Mar 22 on individual sheets. Includes provision for Complainant; complaint; Contact details; Description; action taken authority notification and distribution.<br>(ix) not triggered<br>(x) not triggered<br>b) not triggered | Compliance has been demonstrated.   |                   |               |               |
|               | Compliance  |  |   |                   |               |               |
| A25           | 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.  | Sighted Site Induction 'New Primary Schools at Googong and Murrumbateman' Googong Site Specific Induction Rev 01 March 2022. Slide 9 references key consent conditions onsite and site notice board for toolbox talk.<br><br>Daily prestart inspection for 5/4/22 sighted (Googong PS SC135-1) 5 subcontractor participants included Capital Civil Contractors toolbox talk pre-start: record No. 0529 dated 5/4/22 time: 7:00 am. Additional toolbox talks including reference to consent requirements identified for 8/3/22 and 7/4/22.<br><br>Generic Toolbox talk template sighted for Summary of Consent and Approval conditions: covers construction hours, CEMP, construction traffic, noise, obstructions, vibration, tree protection and air quality; aboriginal heritage and waste storage and processing.   | Compliance has been demonstrated.   |                   |               |               |
|               | Incident Notification, Reporting and Response   |  |   |                   |               |               |
| A26           | 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.   | No reportable incidents have been identified during the reporting period.  | Not triggered.  |                   |               |               |
| A27           | Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 2.  | No reportable incidents have been identified during the reporting period.  | Not triggered.  |                   |               |               |
|               | Non-Compliance Notification   |  |   |                   |               |               |
| A28           | The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.  | No non-compliances have been identified during the reporting period.   | Not triggered.  |                   |               |               |

| Approval (ID)  | Requirement  | Evidence Collected  | Independent Audit Findings and Recommendations  | Compliance Status |               |               |
|--|--|---|---|-------------------|---------------|---------------|
|  |  |   |   | Compliant         | Non-compliant | Not Triggered |
| A29  | 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.   | No non-compliances have identified during the reporting period.   | Not triggered.  |                   |               |               |
| A30  | A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.   | For information.  | Not triggered.  |                   |               |               |
|  | <b>Revision of Strategies, Plans and Programs</b>  |   |   |                   |               |               |
| A31  | Within three months of:<br>(a) the submission of a compliance report under condition A34;<br>(b) the submission of an incident report under condition A27;<br>(c) the submission of an Independent Audit under condition C35 or C36;<br>(d) the approval of any modification of the conditions of this consent; or<br>(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.   | No strategies, plans or programs or drawings have been revised during the reporting period.   | Not triggered.  |                   |               |               |
| A32  | 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.<br>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. | No strategies, plans or programs or drawings have been revised during the reporting period.   | Not triggered.  |                   |               |               |
|  | <b>Compliance Reporting</b>  |   |   |                   |               |               |
| A33  | Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.  | Construction Compliance Reporting is not required under the May 2020 CPRAR (DPIE).  | NA  |                   |               |               |
| A34  | 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.  | Construction Compliance Reporting is not required under the May 2020 CPRAR (DPIE).  | NA  |                   |               |               |
| A35  | The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.   | Construction Compliance Reporting is not required under the May 2020 CPRAR (DPIE).  | NA  |                   |               |               |
| A36  | 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.   | Construction Compliance Reporting is not required under the May 2020 CPRAR (DPIE).  | NA  |                   |               |               |
| <b>Part B- Prior to the Commencement of Construction</b> |  |   |   |                   |               |               |
|  | <b>Notification of Commencement</b>  |   |   |                   |               |               |
| 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.  | Construction commenced 14/2/22. Notification of commencement received by DPE confirmation email from portal 7/2/22. Same date as unsigned letter of 7/2/22 from Schools infrastructure identifying an intended start date of the 8/2/22.  | Compliance has been demonstrated.   |                   |               |               |
| B2   | If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.  | Not staged.   | Not triggered.  |                   |               |               |
|  | <b>Certified Drawings</b>  |   |   |                   |               |               |
| B3   | Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.   | Structural design engineer - Northrop submission to certifier 23/3/22 reference: SY203621-MURR-SC03-4.<br><br>Sighted correspondence from certifier affirming satisfaction with evidence to closeout condition (26/04/22).<br><br>Submission and acceptance of evidence occurred after the commencement of construction on 14/2/22. | <b>Non-compliance:</b><br><b>Certifier satisfaction with the structural drawings occurred after the commencement of construction.</b> |                   |               |               |
|  | <b>External Walls and Cladding</b>   |   |   |                   |               |               |
| B4   | Prior to the installation of external walls, 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.  | None sighted.   | Not triggered at time of audit.   |                   |               |               |
|  | <b>Pre-Construction Dilapidation Report – Protection of Public Infrastructure</b>  |   |   |                   |               |               |

| Approval (ID) | Requirement  | Evidence Collected   | Independent Audit Findings and Recommendations | Compliance Status |               |               |
|---------------|--|--|--|-------------------|---------------|---------------|
|               |  |  |  | Compliant         | Non-compliant | Not Triggered |
| B5            | Prior to the commencement of construction, the Applicant must:<br>(a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;<br>(b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected;<br>(c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and<br>(d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.  | Dilapidation report dated 29/11/21. Project Solutions. Revision Job No 22059. No revision number evident.<br><br>Submission to certifier Aconex dated 1/2/22 From HY to Group DLA including Dilapidation report as an attachment (compressed file).<br><br>Submission sighted to Derek Tooth, Queanbeyan-Palerang Regional Council 1/2/22. Asset owner and Council are one in the same.<br><br>No request from Planning Secretary for provision of a copy. | Compliance has been demonstrated.              |                   |               |               |
|               | <b>Pre-Construction Survey – Adjoining Properties</b>  |  |  |                   |               |               |
| B6            | Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential and commercial buildings that are likely to be impacted by the development.   | Sighted dilapidation report dated 29/11/21. Project Solutions. Revision Job No. 22059. No revision number evident.<br><br>Offer of pre-construction survey to owners of residential and commercial buildings sighted.  | Compliance has been demonstrated.              |                   |               |               |
| B7            | Where the offer for a pre-construction survey is accepted (as required by condition B6), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.  | Early Learning Centre took it up.<br>Sighted Survey report by Northrop date 9/02/22; Rev 1 reference SY203621-DR01   | Compliance has been demonstrated.              |                   |               |               |
| B8            | Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B7, the Applicant must:<br>(a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report;<br>(b) submit a copy of the Pre-Construction Survey Report to the Certifier; and<br>(c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.   | Submission sighted to Derek Tooth, Queanbeyan-Palerang Regional Council 1/2/22. Asset owner and Council are one in the same.<br><br>No indication of Planning Secretary request for provision.   | Compliance has been demonstrated.              |                   |               |               |
|               | <b>Community Communication Strategy</b>  |  |  |                   |               |               |
| B9            | 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.<br>The Community Communication Strategy must:<br>(a) identify people to be consulted during the design and construction phases;<br>(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;<br>(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;<br>(d) set out procedures and mechanisms:<br>(i) through which the community can discuss or provide feedback to the Applicant;<br>(ii) through which the Applicant will respond to enquiries or feedback from the community; and<br>(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. | CCS dated January 2022 prepared by SINSW Rev undefined.<br><br>Submission to Planning: Post approval notification from DPE 11/2/22.<br><br>DPIE confirmation of receipt for information references CCS dated January 2022.<br><br>a) Section 4 & 5 Stakeholders<br>b) Sections 6, 7 & 8.4<br>c) Section 4<br>d) Sections 4 & 8.5   | Compliance has been demonstrated.              |                   |               |               |
|               | <b>Ecologically Sustainable Development</b>  |  |  |                   |               |               |
| B10           | Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either:<br>(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<br>(b) seeking approval from the Planning Secretary for an alternative certification process.  | Certifiers response Group DLA condition closed out for CC1 and CC2 3/2/22 reference: Aconex HY GCOR002527. CC2 is full built form.<br><br>Greenstar application for registration sighted. Savills registration 11/11/21 Reference: Aconex HY RFI000002.  | Compliance has been demonstrated.              |                   |               |               |
|               | <b>Outdoor Lighting</b>  |  |  |                   |               |               |
| B11           | Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting to be installed within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.  | Sighted correspondence from Certifier affirming satisfaction with evidence for condition closeout 26/04/22.  | Compliance has been demonstrated.              |                   |               |               |
|               | <b>Demolition</b>  |  |  |                   |               |               |
| B12           | Prior to the commencement of demolition, 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.  | No demolition is occurring on site.  | Not triggered.                                 |                   |               |               |
|               | <b>Environmental Management Plan Requirements</b>  |  |  |                   |               |               |

| Approval (ID)  | Requirement  | Evidence Collected  | Independent Audit Findings and Recommendations | Compliance Status |               |               |
|--|--|---|--|-------------------|---------------|---------------|
|  |  |   |  | Compliant         | Non-compliant | Not Triggered |
| B13  | <p>Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the Environmental Management Plan Guideline: Guideline for Infrastructure Projects (DPIE April 2020).</p> <p>Note:</p> <ul style="list-style-type: none"> <li>The Environmental Management Plan Guideline is available on the Planning Portal at: <a href="https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval">https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval</a></li> <li>The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.</li> </ul>  | <p>Procedural note - Planning Secretary has not waived any requirements.</p>  | Not triggered.                                 |                   |               |               |
| <b>Construction Equipment – Use of Construction Crane(s)</b> |  |   |  |                   |               |               |
| B14  | <p>Prior to the use of construction crane(s), the Applicant must refer to Canberra Airport for approval. Cranes are to be appropriately marked, only operated during daylight hours and be notified to pilots via a notice to airmen.</p>  | <p>No referrals made at time of audit.</p> <p>It was noted that there was a potential for cement deliveries with extended arms to be considered cranes.</p>   | Not triggered.                                 |                   |               |               |
| <b>Construction Environmental Management Plan</b>            |  |   |  |                   |               |               |
| B15  | <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) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;</p> <p>(v) community consultation and complaints handling as set out in the Community Communication Strategy required by condition B9;</p> <p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</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 B16);</p> <p>(e) Construction Noise and Vibration Management Sub-Plan (see condition B17);</p> <p>(f) Construction Waste Management Sub-Plan (see condition B18);</p> <p>(g) Construction Soil and Water Management Sub-Plan (see condition B19);</p> | <p>Sighted copy of submitted CEMP (Hansen Yuncken, Rev 2, dated February 2022).</p> <p>Sighted;</p> <p>a) i) Section 4.2.1;</p> <p>ii) Section 4.2.2;</p> <p>iii) Section 5.7;</p> <p>iv) Section 5.17 and Appendix 11;</p> <p>v) Section 5.18;</p> <p>b) Section 5.11.8;</p> <p>c) Section 5.11.8;</p> <p>d) Appendix 5;</p> <p>e) Appendix 6;</p> <p>f) Appendix 8; and</p> <p>g) Appendix 7.</p> <p>Submission of CEMP to Certifier and to DPE identified in SINSW cover letter published on DPE Major Projects Portal dated 10 February 2022, Ref: DOC22/105746</p> <p>Confirmation of receipt by DPE provided 18/2/2022 Ref: SSD-10326042-PA-6</p> | Compliance has been demonstrated.              |                   |               |               |
| B16  | <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 and TfNSW;</p> <p>(c) detail:</p> <p>(i) measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services;</p> <p>(ii) measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs;</p> <p>(iii) heavy vehicle routes, access and parking arrangements;</p> <p>(iv) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2; and</p> <p>(v) arrangements to ensure that construction vehicles enter and leave the site in a forward direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s).</p>  | <p>Sighted copy of Construction Traffic and Pedestrian Management Sub Plan (Ason Group, Rev 2, 8 February 2022).</p> <p>Sighted;</p> <p>a) CV of author (Appendix F);</p> <p>b) Council consultation (Appendix G) and TfNSW consultation (Appendix H);</p> <p>c) i) Section 3;</p> <p>ii) Section 3;</p> <p>iii) Section 2.3, 2.6 and 3;</p> <p>iv) Appendix A;</p> <p>v) Appendix C.</p>   | Compliance has been demonstrated.              |                   |               |               |



| Approval (ID)   | Requirement  | Evidence Collected   | Independent Audit Findings and Recommendations   | Compliance Status |               |               |
|---|--|--|--|-------------------|---------------|---------------|
|   |  |  |  | Compliant         | Non-compliant | Not Triggered |
| B22   | 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:<br>(a) is constructed using solid non-combustible materials;<br>(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;<br>(c) includes a hot and cold water supply with a hose through a centralised mixing valve;<br>(d) is naturally ventilated or an air handling exhaust system must be in place; and<br>(e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.   | NA - commencement of construction of waste storage and processing areas has not commenced.   | Not triggered.                                   |                   |               |               |
| <b>Road Works</b>   |  |  |  |                   |               |               |
| B23   | Prior to the commencement of construction of road works as proposed in the Response to Submissions, the Applicant must submit plans and technical specifications for the proposed works to the satisfaction of the relevant roads authority, including:<br>(a) a bus bay and Special Education Learning Unit drop-off/pick-up facility;<br>(b) drop-off / pick-up facility on Wilkins Way to accommodate the kiss-and-ride facility;<br>(c) pedestrian / school crossing facilities; and<br>(d) pedestrian safety fencing to discourage mid-block crossing on McPhail Way (if required by Council).<br>Note:<br>• Approval must be obtained for roadworks under section 138 of the Roads Act 1993.<br>• All costs associated with the proposed road upgrade works must be borne by the Applicant.<br>• In accordance with Section 4.42 of the Environmental Planning and Assessment Act 1979, an approval under Section of the 138 Roads Act 1993 cannot be refused if it is necessary for carrying out state significant development that is authorised by a development consent and is substantially consistent with the consent.<br>• Council advises that upgrades to any local road are to comply with Councils D1 Geometric Road Design Specification.<br>• Council advises that the provision of safety fencing to be considered as part of pedestrian crossing facilities. | NA - construction of road works as proposed in the Response to Submissions has not yet commenced.  | Not triggered.                                   |                   |               |               |
| <b>Operational Access, Car Parking and Service Vehicle Arrangements</b> |  |  |  |                   |               |               |
| B24   | 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:<br>(a) a minimum of 60 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and<br>(b) the swept path of the largest service vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the site, must be in accordance with the latest version of AS 2890.2.  | NA - construction of operational parking and access facilities has not yet commenced.  | Not triggered.                                   |                   |               |               |
| <b>Part C- During Construction</b>                                      |  |  |  |                   |               |               |
| <b>Site Notice</b>  |  |  |  |                   |               |               |
| C1  | A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements:<br>(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;<br>(b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;<br>(c) the approved hours of work, the name of the builder, Certifier, structural engineer, site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice(s); and<br>(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.  | Project site notice was observed at the project site boundary during the site visit. Site notice displays the required content of C1.<br><br>See Appendix F - Photo Log Photo 1.   | Compliance with condition has been demonstrated. |                   |               |               |
| <b>Operation of Plant and Equipment</b>                                 |  |  |  |                   |               |               |
| 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.  | Sighted plant check maintenance records for Water Cart from week starting 11/04/22.<br><br>Hansen Yuncken plant and equipment certification stickers (including last service details) were observed on items of plant during site inspection 05/04/22. | Compliance has been demonstrated.                |                   |               |               |



| Approval (ID) | Requirement  | Evidence Collected   | Independent Audit Findings and Recommendations           | Compliance Status |               |               |
|---------------|--|--|--|-------------------|---------------|---------------|
|               |  |  |  | Compliant         | Non-compliant | Not Triggered |
|               | <b>Demolition</b>  |  |  |                   |               |               |
| 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 B12.   | No demolition is occurring on site.  | Not triggered.   |                   |               |               |
|               | <b>Construction Hours</b>  |  |  |                   |               |               |
| C4            | Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:<br>(a) between 7am and 6pm, Mondays to Fridays inclusive; and<br>(b) between 8am and 1pm, Saturdays.<br>No work may be carried out on Sundays or public holidays.   | Sighted visitor register. No out of hours access is noted.<br><br>No complaints received to date related to out of hours access to site.   | Compliance has been demonstrated.                        |                   |               |               |
| 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:<br>(a) between 6pm and 7pm, Mondays to Fridays inclusive; and<br>(b) between 1pm and 4pm, Saturdays.  | No noise monitoring undertaken to date.<br><br>No out of hours works have occurred.  | Not triggered.   |                   |               |               |
| C6            | Construction activities may be undertaken outside of the hours in condition C4 and C5 if required:<br>(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or<br>(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or<br>(c) where the works are inaudible at the nearest sensitive receivers; or<br>(d) for the delivery, set-up and removal of construction cranes, where notice of the crane-related works is provided to the Planning Secretary and affected residents at least seven days prior to the works; or<br>(e) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. | No out of hours works have occurred.   | Not triggered.   |                   |               |               |
| 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   | No out of hours works have occurred.   | Not triggered.   |                   |               |               |
| C8            | Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:<br>(a) 9am to 12pm, Monday to Friday;<br>(b) 2pm to 5pm Monday to Friday; and<br>(c) 9am to 12pm, Saturday.  | Rock breaking for OSD and stormwater installation occurring on the project. Respite period identified verbally as a requirement; and, subsequently 12 pm respite was observed on site.<br><br>No complaints pertaining to excessive noise activities on the project to date. | Compliance has been demonstrated.                        |                   |               |               |
|               | <b>Implementation of Management Plans</b>  |  |  |                   |               |               |
| C9            | The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).   | No evidence to suggest the construction of the development is not being carried out in accordance with the CEMP and Sub-plans.   | Compliance has been demonstrated.                        |                   |               |               |
|               | <b>Construction Traffic</b>  |  |  |                   |               |               |
| C10           | All construction vehicles (excluding site personnel vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site or an approved on-street work zone before stopping.   | Confirmation from site personnel that no construction on-street work zones are present.  | There are no construction- on street work zones present. |                   |               |               |
|               | <b>Hoarding Requirements</b>   |  |  |                   |               |               |
| C11           | The following hoarding requirements must be complied with:<br>(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and<br>(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.  | No hoarding or graffiti issues were observed during the site audit.  | Compliance with condition has been demonstrated.         |                   |               |               |
|               | <b>No Obstruction of Public Way</b>  |  |  |                   |               |               |
| 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.  | All public ways in proximity of the project site were observed to be free of obstructions.   | Compliance with condition has been demonstrated.         |                   |               |               |
|               | <b>Construction Noise Limits</b>   |  |  |                   |               |               |

| Approval (ID) | Requirement   | Evidence Collected   | Independent Audit Findings and Recommendations        | Compliance Status |               |               |
|---------------|---|--|---|-------------------|---------------|---------------|
|               |   |  |   | Compliant         | Non-compliant | Not Triggered |
| 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.              | <p>Sighted Construction Noise and Vibration Management Sub-Plan (Rev 3, Pulse White Noise Acoustics, 5 February 2022).</p> <p>As per Construction Noise Vibration Management Sub Plan, Pulse White Noise Acoustics (Rev R3 - 5/2/22), attended noise monitoring to be conducted at commencement of excavation (Section 5.5.2). Two rounds of attended noise monitoring undertaken to date 08/02/2022 and 01/04/2022 confirmed onsite Noise levels are within those previously shown in the PWNA CNVMP. No further mitigation measures required.</p> <p>No complaints have been identified as being received from local residents for any perceived excessive noise generating activities from the project to date.</p> | Compliance with condition has been demonstrated.      |                   |               |               |
| 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.  | <p>Sighted visitor register. No out of hours access is noted.</p> <p>No complaints have been identified as being received from local residents for any perceived excessive noise generating activities outside of the approved construction hours.</p> <p>Site induction refers to Conditions of Consent on slide 9.</p>   | Compliance with condition has been demonstrated.      |                   |               |               |
| 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.   | <p>Sighted Site Induction 'New Primary Schools at Googong and Murrumbateman' Googong Site Specific Induction Rev 01 March 2022. Slide 9 references key consent conditions onsite and site notice board for toolbox talk.</p> <p>Sighted toolbox talk "Summary of Consent and Approval Conditions" referencing use of quackers as appended to Pre-start meeting notes (reference Pre-Start Meeting 8/3/22 Note #36 and for 5/4/22 Note # 153)</p> <p>No complaints have been identified as being received from local residents for any perceived excessive noise generating activities from the project to date.</p>  | Compliance with condition has been demonstrated.      |                   |               |               |
|               | <b>Vibration Criteria</b>   |  |   |                   |               |               |
| 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). | No vibration impacts identified beyond the site boundary at residences or other structures.  | Compliance with this condition has been demonstrated. |                   |               |               |
| 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.  | No complaints have been identified as being received from local residents for any perceived excessive vibration generating activities from the project to date.  | Compliance with the condition was observed on site.   |                   |               |               |
| 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 B17 of this consent.   | N/A  | Not triggered.  |                   |               |               |
|               | <b>Tree Protection</b>  |  |   |                   |               |               |

| Approval (ID) | Requirement   | Evidence Collected  | Independent Audit Findings and Recommendations   | Compliance Status |               |               |
|---------------|---|---|--|-------------------|---------------|---------------|
|               |   |   |  | Compliant         | Non-compliant | Not Triggered |
| C19           | For the duration of the construction works:<br>(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;<br>(b) all street trees immediately adjacent to the approved disturbance area / 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;<br>(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 prepared by Wade Ryan Contracting dated 16 September 2021; and<br>(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. | No individual street tree protection identified (refer photo log).<br>Street trees are all outside the temporary construction fence which is a physical barrier to direct impact. Street trees adjacent to site access points are not being demonstrably impacted. Noting street trees comprise immature - semi-mature saplings.<br><br>No specific protection policy requirements identifiable online - reference EIS and CEMP and Council policies.<br><br>No Council trees located within established construction boundary. | Compliance with the condition observed on site.  |                   |               |               |
|               | <b>Air Quality</b>  |   |  |                   |               |               |
| C20           | The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.  | An appropriate water cart was observed and no visible dust emissions were noted during the site audit inspection 05/04/22.  | Compliance with condition has been demonstrated. |                   |               |               |
| C21           | During construction, the Applicant must ensure that:<br>(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;<br>(b) all trucks entering or leaving the site with loads have their loads covered;<br>(c) trucks associated with the development do not track dirt onto the public road network;<br>(d) public roads used by these trucks are kept clean; and<br>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.  | Observed during site inspection that 05/04/22 public roads were observed to be generally free from mud tracking.<br><br>Process in place to clean in accordance with CEMP.  | Compliance with condition has been demonstrated. |                   |               |               |
|               | <b>Imported Fill</b>  |   |  |                   |               |               |
| C22           | The Applicant must:<br>(a) ensure that only VENM, ENM, or other material that meets the requirements of a relevant order and exemption issued by the EPA, is brought onto the site;<br>(b) keep accurate records of the volume and type of fill to be used; and<br>(c) make these records available to the Certifier upon request.  | No material imported to site.   | Not triggered.                                   |                   |               |               |
|               | <b>Disposal of Seepage and Stormwater</b>   |   |  |                   |               |               |
| C23           | Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.  | Project does not discharge construction water to Council stormwater drainage system or street gutter.   | Not triggered.                                   |                   |               |               |
|               | <b>Emergency Management</b>   |   |  |                   |               |               |
| 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.  | Sighted Site Induction 'New Primary Schools at Googong and Murrumbateman' Googong Site Specific Induction Rev 01 March 2022. Slides 16 references Project Emergency Response and the A3 Emergency Site Plan and Contacts List located in the site office.   | Compliance has been demonstrated.                |                   |               |               |
|               | <b>Stormwater Management System</b>   |   |  |                   |               |               |
| C25           | 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:<br>(a) be designed by a suitably qualified and experienced person(s);<br>(b) be generally in accordance with the conceptual design in the Response to Submissions;<br>(c) be in accordance with applicable Australian Standards; and<br>(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;   | Not triggered at time of audit. Verify at next independent audit.   | Not triggered.                                   |                   |               |               |
|               | <b>Unexpected Finds Protocol – Aboriginal Heritage</b>  |   |  |                   |               |               |
| C26           | In the event that surface disturbance identifies a new Aboriginal object:<br>(a) all works must halt in the immediate area to prevent any further impacts to the object(s);<br>(b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects;<br>(c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS;<br>(d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and<br>(e) works may only recommence with the written approval of the Planning Secretary.   | Sighted Site Induction 'New Primary Schools at Googong and Murrumbateman' Googong Site Specific Induction Rev 01 March 2022. Slides 9 references Unexpected Finds Protocol.<br><br>NA - No unexpected finds to date.  | Not triggered.                                   |                   |               |               |
|               | <b>Unexpected Finds Protocol – Historic Heritage</b>  |   |  |                   |               |               |

| Approval (ID) | Requirement   | Evidence Collected   | Independent Audit Findings and Recommendations                         | Compliance Status |               |               |
|---------------|---|--|--|-------------------|---------------|---------------|
|               |   |  |  | Compliant         | Non-compliant | Not Triggered |
| C27           | If any unexpected archaeological relics are uncovered during the work, then:<br>(a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary;<br>(b) depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area as determined in consultation with Heritage NSW; and<br>(c) works may only recommence with the written approval of the Planning Secretary. | NA - no new objects discovered.  | Not triggered.   |                   |               |               |
|               | <b>Waste Storage and Processing</b>   |  |  |                   |               |               |
| 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.   | Site inspection 05/04/22 confirmed waste secured and maintained within designated waste storage areas  | Waste was observed to be segregated, secured and confined to the site. |                   |               |               |
| C29           | All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).  | No waste has left site yet. Waste to be classified as per condition.<br>Tiger Waste will remove skips with general waste and provide a recycling report. VENM to be transported to approved station. | Not triggered.   |                   |               |               |
| 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   | No concrete washout observed on site   | Compliance with condition has been demonstrated.                       |                   |               |               |
| 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.  | No waste has left site yet. Tiger Waste will remove skips with general waste and provide a recycling report. VENM to be transported to approved station.   | Not triggered.   |                   |               |               |
| 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.  | No hazardous material located onsite.<br><br>No unexpected finds to date.  | Not triggered.   |                   |               |               |
|               | <b>Outdoor Lighting</b>   |  |  |                   |               |               |
| 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.   | NA   | Not triggered.   |                   |               |               |
|               | <b>Independent Environmental Audit</b>  |  |  |                   |               |               |
| C34           | Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.   | Sighted written approval of independent audit team by Planning Secretary - dated 11/02/22.   | Compliance with condition has been demonstrated.                       |                   |               |               |
| C35           | Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.  | This audit.  | This audit occurred in the time frame specified in the IAPAR.          |                   |               |               |
| C36           | 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.  | NA   | Not triggered.   |                   |               |               |
| C37           | In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must:<br>(a) review and respond to each Independent Audit Report prepared under condition C35 of this consent, or condition C36 where notice is given;<br>(b) submit the response to the Planning Secretary; and<br>(c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.   | These activities occur following finalisation of this audit report.  | Not triggered.   |                   |               |               |
| C38           | Independent Audit Reports and the applicant/proponent's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.  | These activities occur following finalisation of this audit report.  | Not triggered.   |                   |               |               |
| C39           | 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.  | Works are in early stages of construction.   | Not triggered.   |                   |               |               |
|               | <b>Operational Readiness Work</b>   |  |  |                   |               |               |

| Approval (ID)              | Requirement  | Evidence Collected   | Independent Audit Findings and Recommendations                | Compliance Status |               |               |
|----------------------------|--|--|---|-------------------|---------------|---------------|
|                            |  |  |   | Compliant         | Non-compliant | Not Triggered |
| C40                        | Operational readiness work must not commence on site until the following details have been submitted to the Certifier:<br>(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);<br>(b) the maximum number of staff to be involved in operational readiness work on site at any one time;<br>(c) arrangements to ensure the safety of school staff on the site, including how:<br>(i) areas to be used for operational readiness work will be clearly and securely separated from the areas of the site still under construction;<br>(ii) pedestrian access to and within the site will be managed to ensure no conflict with construction vehicle movements; and<br>(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. | Works are in early stages of construction.   | Not triggered.  |                   |               |               |
| C41                        | Operational readiness work must only be undertaken in accordance with the details submitted under condition C40 and the following requirements:<br>(a) no more than 15 staff are involved in operational readiness work;<br>(b) no students or parents are permitted; and<br>(c) the Applicant has implemented appropriate arrangements to ensure the safety of school staff.  | Works are in early stages of construction.   | Not triggered.  |                   |               |               |
| Appendix 1- Advisory Notes |  |  |   |                   |               |               |
|                            | General  |  |   |                   |               |               |
| AN1                        | All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.  | NA   | Noted.  |                   |               |               |
|                            | Long Service Levy  |  |   |                   |               |               |
| AN2                        | For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.   | Sighted remittance advice for Long Service Levy.   | Compliant.  |                   |               |               |
|                            | Legal Notices  |  |   |                   |               |               |
| AN3                        | Any advice or notice to the consent authority must be served on the Planning Secretary.  | NA   | Not triggered - No legal notices served.                      |                   |               |               |
|                            | Access for People with Disabilities  |  |   |                   |               |               |
| AN4                        | The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifier must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.   | Certifier has confirmed satisfaction with information to close out AN4. Not clearly able to determine if the information was provided to the Certifier's satisfaction prior to the commencement of all construction (14/2/2022), however, it has been confirmed in advance of the commencement of construction of any access and facilities and is therefore determined to be compliant. | Compliant.  |                   |               |               |
|                            | Utilities and Services   |  |   |                   |               |               |
| AN5                        | Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service provider   | NA - advised during site interview 05/04/22 no utility works commenced.  | Not triggered.  |                   |               |               |
| AN6                        | Prior to the commencement of above groundworks written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.   | NA   | Not triggered, above ground works have not yet commenced.     |                   |               |               |
|                            | Road Design and Traffic Facilities   |  |   |                   |               |               |
| AN7                        | All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.  | NA   | Not triggered.  |                   |               |               |
|                            | Road Occupancy Licence   |  |   |                   |               |               |
| AN8                        | A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.  | NA   | Not triggered.  |                   |               |               |
|                            | SafeWork Requirements  |  |   |                   |               |               |
| AN9                        | To protect the safety of work personnel and the public, the worksite must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.  | The site was observed to be well secured during the site inspection 05/04/22.<br><br>Access to the site can only be gained by approved construction and delivery personnel with a sign-in process in place to record entry and exit from site.   | General compliance with this condition has been demonstrated. |                   |               |               |
|                            | Hoarding Requirements  |  |   |                   |               |               |
| AN10                       | The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.   | NA   | Not triggered.  |                   |               |               |
|                            | Handling of Asbestos   |  |   |                   |               |               |

| Approval (ID)   | Requirement  | Evidence Collected   | Independent Audit Findings and Recommendations | Compliance Status |               |               |
|---|--|--|--|-------------------|---------------|---------------|
|   |  |  |  | Compliant         | Non-compliant | Not Triggered |
| AN11  | The Applicant must consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – 'Transportation and management of asbestos waste' must also be complied with.   | NA - no asbestos onsite. No unexpected asbestos finds to date. | Not triggered.                                 |                   |               |               |
|   | <b>Speed limit authorisation</b>   |  |  |                   |               |               |
| AN12  | At least eight weeks prior to the commencement of operation, the Applicant must submit the following details to TfNSW and obtain authorisation to install School Zone signs and associated pavement markings, and / or removal / relocation of any existing Speed Limit signs:<br>(a) a copy of the conditions of consent;<br>(b) the proposed school commencement/opening date;<br>(c) two sets of detailed design plans showing the following: (i) accurate Site boundaries;<br>(ii) details of all road reserves, adjacent to the Site boundaries;<br>(iii) all proposed access points from the Site to the public road network and any additional conditions imposed/proposed on their use;<br>(iv) all existing and proposed pedestrian crossing facilities on the adjacent road network;<br>(v) all existing and proposed traffic control devices and pavement markings on the adjacent road network (including School Zone signs and pavement markings); and<br>(vi) all existing and proposed street furniture and street trees. | NA   | Not triggered.                                 |                   |               |               |
|   | <b>Fire Safety Certificate</b>   |  |  |                   |               |               |
| AN13  | The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.   | NA   | Not triggered.                                 |                   |               |               |
| <b>Appendix 2: Written Incident Notification and Reporting Requirements</b> |  |  |  |                   |               |               |
| Appendix 2 (1)  | A written incident notification addressing the requirements set out below must be emailed to the Planning Secretary through the major projects portal within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition A28 or, having given such notification, subsequently forms the view that an incident has not occurred.   | NA   | Not triggered - None to date.                  |                   |               |               |
| Appendix 2 (2)  | Written notification of an incident must:<br>(a) identify the development and application number;<br>(b) provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);<br>(c) identify how the incident was detected;<br>(d) identify when the applicant became aware of the incident;<br>(e) identify any actual or potential non-compliance with conditions of consent;<br>(f) describe what immediate steps were taken in relation to the incident;<br>(g) identify further action(s) that will be taken in relation to the incident; and<br>(h) identify a project contact for further communication regarding the incident.   | NA   | Not triggered - None to date.                  |                   |               |               |
| Appendix 2 (3)  | Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.   | NA   | Not triggered - None to date.                  |                   |               |               |
| Appendix 2 (4)  | The Incident Report must include:<br>(a) a summary of the incident;<br>(b) outcomes of an incident investigation, including identification of the cause of the incident;<br>(c) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and<br>(d) details of any communication with other stakeholders regarding the incident.   | NA   | Not triggered - None to date.                  |                   |               |               |
| <b>Part D- Prior to Commencement of Operation</b>                           |  |  |  |                   |               |               |
|   | <b>Notification of Occupation</b>  |  |  |                   |               |               |
| 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.  |  |  |                   |               |               |
|   | <b>External Walls and Cladding</b>   |  |  |                   |               |               |
| 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.   |  |  |                   |               |               |
| 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.  |  |  |                   |               |               |
|   | <b>Works as Executed Plans</b>   |  |  |                   |               |               |

| Approval (ID) | Requirement   | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status |               |               |
|---------------|---|--------------------|--|-------------------|---------------|---------------|
|               |   |                    |  | Compliant         | Non-compliant | Not Triggered |
| D4            | Prior to the commencement of operation, works-as-executed plans signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.  |                    |  |                   |               |               |
|               | <b>Warm Water Systems and Cooling Systems</b>   |                    |  |                   |               |               |
| 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.  |                    |  |                   |               |               |
|               | <b>Outdoor Lighting</b>   |                    |  |                   |               |               |
| 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 including LED sign associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers (including all residences) and:<br>(a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and<br>(b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties and residents or the public road network.               |                    |  |                   |               |               |
|               | <b>Mechanical Ventilation</b>   |                    |  |                   |               |               |
| 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:<br>(a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and<br>(b) any dispensation granted by Fire and Rescue NSW.  |                    |  |                   |               |               |
|               | <b>Operational Noise – Design of Mechanical Plant and Equipment</b>   |                    |  |                   |               |               |
| 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 B21 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the project noise trigger levels identified in the New Primary School in Googong, Gorman Drive, Googong – SSDA Acoustic Assessment prepared by PWNA dated 1 September 2021.   |                    |  |                   |               |               |
|               | <b>Fire Safety Certification</b>  |                    |  |                   |               |               |
| D9            | Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this 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.   |                    |  |                   |               |               |
|               | <b>Structural Inspection Certificate</b>  |                    |  |                   |               |               |
| D10           | 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:<br>(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<br>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s. |                    |  |                   |               |               |
|               | <b>Compliance with Food Code</b>  |                    |  |                   |               |               |
| D11           | Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.  |                    |  |                   |               |               |
|               | <b>Post-construction Dilapidation Report – Protection of Public Infrastructure</b>  |                    |  |                   |               |               |

| Approval (ID) | Requirement   | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status |               |               |
|---------------|---|--------------------|--|-------------------|---------------|---------------|
|               |   |                    |  | Compliant         | Non-compliant | Not Triggered |
| D12           | <p>Prior to the commencement of operation, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must:</p> <p>(a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition B5 of this consent;</p> <p>(b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads);</p> <p>(c) be submitted to the Certifier;</p> <p>(d) be forwarded to Council for information; and</p> <p>(e) be provided to the Planning Secretary when requested.</p> |                    |  |                   |               |               |
|               | <b>Repair of Public Infrastructure</b>  |                    |  |                   |               |               |
| D13           | <p>Unless the Applicant and the relevant public 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 construction works; and/or</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or</p> <p>(c) pay compensation for the damage as agreed with the owner of the public infrastructure.</p> <p>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.</p>  |                    |  |                   |               |               |
|               | <b>Road Damage</b>  |                    |  |                   |               |               |
| D14           | <p>Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.</p>   |                    |  |                   |               |               |
|               | <b>Post-Construction Survey – Adjoining Properties</b>  |                    |  |                   |               |               |
| D15           | <p>Where a pre-construction survey has been undertaken in accordance with condition B7, prior to the commencement of operation the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-Construction Survey Report. This Report must:</p> <p>(a) document the results of the post-construction survey and compare it with the pre-construction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B7;</p> <p>(b) be provided to the owner of the relevant buildings surveyed;</p> <p>(c) be provided to the Certifier; and</p> <p>(d) be provided to the Planning Secretary when requested.</p>  |                    |  |                   |               |               |
| D16           | <p>Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.</p>   |                    |  |                   |               |               |
|               | <b>Roadworks</b>  |                    |  |                   |               |               |
| D17           | <p>Prior to the commencement of operation, the Applicant must complete the road upgrade works approved under condition B23.</p>   |                    |  |                   |               |               |
|               | <b>Bicycle Parking and End-of-Trip Facilities</b>   |                    |  |                   |               |               |
| D18           | <p>Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier:</p> <p>(a) the provision of a minimum 60 bicycle parking spaces;</p> <p>(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;</p> <p>(c) the provision of end-of-trip facilities for staff; and</p> <p>(d) appropriate pedestrian and cyclist advisory signs are to be provided.</p> <p>Note:</p> <p>All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.</p>   |                    |  |                   |               |               |
|               | <b>School Zones</b>   |                    |  |                   |               |               |



| Approval (ID) | Requirement  | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status |               |               |
|---------------|--|--------------------|--|-------------------|---------------|---------------|
|               |  |                    |  | Compliant         | Non-compliant | Not Triggered |
| D19           | Prior to the commencement of operation, all required School Zone signage, speed management signage and associated pavement markings must be installed, inspected by TfNSW and handed over to TfNSW.<br>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.  |                    |  |                   |               |               |
|               | <b>School Transport Plan</b>   |                    |  |                   |               |               |
| D21           | Prior to the commencement of operation, a School Transport Plan, must be submitted to the satisfaction of the Planning Secretary. The plan must:<br>(a) be prepared by a suitably qualified consultant and in consultation with TfNSW and to the satisfaction of Council;<br>(b) include arrangements to promote the use of active and sustainable transport modes, including:<br>(i) objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation);<br>(ii) specific tools and actions to help achieve the objectives and mode share targets;<br>(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.<br>(c) include operational transport access management arrangements, including:<br>(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;<br><br>(ii) the location of all car parking spaces on the school campus and their allocation (i.e. staff, visitor, accessible, emergency, etc);<br>(iii) the location and operational management procedures of the drop-off and pick-up parking, including staff management/traffic controller arrangements;<br>(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;<br>(v) delivery and services vehicle and bus access and management arrangements;<br>(vi) management of approved access arrangements;<br>(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;<br>(viii) car parking arrangements and management associated with the proposed use of school facilities by community members; and<br>(ix) identify the relevant DoE persons/employees responsible for the delivery of the outcomes of the Plan, including monitoring commitments.<br>(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;<br>(e) a monitoring and review program, including a review of the operational capacity of the bus bay facility on Gorman Drive after 12 months; and<br>(f) be provided to the Secretary with evidence of consultation outcomes. |                    |  |                   |               |               |
|               | <b>Utilities and Services</b>  |                    |  |                   |               |               |
| D22           | Prior to commencement of operation, a compliance certificate under the section 307 of the Water Management Act 2000 must be obtained from Council and submitted to the Certifier.<br>Note:<br>• Council advises that plumbing and drainage should be inspected at the relevant stages of construction in accordance with Council's inspection schedule.  |                    |  |                   |               |               |
|               | <b>Stormwater Operation and Maintenance Plan</b>   |                    |  |                   |               |               |
| D23           | Prior to the commencement of operation, an 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:<br>(a) maintenance schedule of all stormwater quality treatment devices;<br>(b) record and reporting details;<br>(c) relevant contact information; and<br>(d) Work Health and Safety requirements.  |                    |  |                   |               |               |
|               | <b>Signage</b>   |                    |  |                   |               |               |
| D24           | Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed.   |                    |  |                   |               |               |
| 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.   |                    |  |                   |               |               |

| Approval (ID)                  | Requirement   | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status |               |               |
|--------------------------------|---|--------------------|--|-------------------|---------------|---------------|
|                                |   |                    |  | Compliant         | Non-compliant | Not Triggered |
| D26                            | Prior to the commencement of operation, any proposed identification signage for the school must:<br>(a) be wholly located within the property;<br>(b) not use materials that produce unreasonable glare; and<br>(c) not operate after 7pm if the proposed signage is illuminated and adjoining residential dwellings.   |                    |  |                   |               |               |
|                                | <b>Operational Waste Management Plan</b>  |                    |  |                   |               |               |
| D27                            | 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:<br>(a) detail the type and quantity of waste to be generated during operation of the development;<br>(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);<br>(c) detail the materials to be reused or recycled, either on or off site; and<br>(d) include the Management and Mitigation Measures included in the EIS.   |                    |  |                   |               |               |
|                                | <b>Landscaping</b>  |                    |  |                   |               |               |
| D28                            | Prior to the commencement of operation or other timeframe agreed by the Planning Secretary, landscaping of the site must be completed in accordance with landscape plan(s) listed in condition A2(d) unless otherwise amended by D30.   |                    |  |                   |               |               |
| 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:<br>(a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and<br>(b) be consistent with the Applicant's Management and Mitigation Measures in the EIS;   |                    |  |                   |               |               |
| D30                            | Prior to the commencement of operation or other timeframe agreed by the Planning Secretary, the Applicant must undertake street tree planting along the frontages of the site where not currently proposed or where it is necessary to improve the effectiveness of screening of the development subject to consultation and agreement with Council. The number, species and spacing of plantings are to be determined in consultation with Council. If street tree planting is not supported by Council, evidence of Council's advice must be submitted to the Planning Secretary.   |                    |  |                   |               |               |
| <b>Part E- Post Occupation</b> |   |                    |  |                   |               |               |
|                                | <b>Out of Hours Event Management Plan</b>   |                    |  |                   |               |               |
| 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:<br>(a) the number of attendees, time and duration;<br>(b) arrival and departure times and modes of transport;<br>(c) where relevant, a schedule of all annual events;<br>(d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport);<br>(e) details of the use of the site, where applicable, restricting use before 8am and after 10pm;<br>(f) measures to minimise localised traffic and parking impacts; and<br>(g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan. |                    |  |                   |               |               |
| E2                             | The Out of Hours Event Management Plan (School Use) must be implemented by the Applicant for the duration of the identified events or use.  |                    |  |                   |               |               |
| 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:<br>(a) the number of attendees, time and duration;<br>(b) arrival and departure times and modes of transport;<br>(c) where relevant, a schedule of all annual events;<br>(d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport);<br>(e) details of the use of the site, where applicable, restricting use before 8am and after 10pm;<br>(f) measures to minimise localised traffic and parking impacts; and<br>(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   |                    |  |                   |               |               |
|                                | <b>Operation of Plant and Equipment</b>   |                    |  |                   |               |               |
| E5                             | All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.  |                    |  |                   |               |               |

| Approval (ID) | Requirement   | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status |               |               |
|---------------|---|--------------------|--|-------------------|---------------|---------------|
|               |   |                    |  | Compliant         | Non-compliant | Not Triggered |
|               | <b>Warm Water Systems and Cooling Systems</b>   |                    |  |                   |               |               |
| 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.   |                    |  |                   |               |               |
|               | <b>Community Communication Strategy</b>   |                    |  |                   |               |               |
| E7            | The Community Communication Strategy, as submitted to the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.  |                    |  |                   |               |               |
|               | <b>Operational Noise Limits</b>   |                    |  |                   |               |               |
| E8            | The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the New Primary School in Googong, Gorman Drive, Googong – SSDA Acoustic Assessment, prepared by PWNA, dated 1 September 2021.   |                    |  |                   |               |               |
| 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 each stage 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 the New Primary School in Googong, Gorman Drive, Googong – SSDA Acoustic Assessment and dated 1 September 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. |                    |  |                   |               |               |
|               | <b>Unobstructed Driveways and Parking Areas</b>   |                    |  |                   |               |               |
| 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.  |                    |  |                   |               |               |
|               | <b>School Transport Plan</b>  |                    |  |                   |               |               |
| 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.   |                    |  |                   |               |               |
|               | <b>Ecologically Sustainable Development</b>   |                    |  |                   |               |               |
| 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 B10, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.  |                    |  |                   |               |               |
|               | <b>Car Parking Areas and Driveway Management</b>  |                    |  |                   |               |               |
| E13           | The Applicant must maintain all sealed car parking areas, loading bays, manoeuvring areas and driveways in a trafficable condition including line/pavement marking for the duration of occupation of the development.   |                    |  |                   |               |               |
|               | <b>Signage</b>  |                    |  |                   |               |               |
| E14           | Any signage approved by under the consent must be continuously maintained in a structurally sound and tidy manner by the Applicant for the duration of occupation of the development.   |                    |  |                   |               |               |
| E15           | The illumination of signage and LED screen must be switched off between 6pm and 7am, unless otherwise agreed by the Planning Secretary.   |                    |  |                   |               |               |
| E16           | The lighting to be used in connection with approved signage including the LED screen must comply with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting.  |                    |  |                   |               |               |
| E17           | The LED sign must not:<br>(a) dazzle or distract drivers due to colouring of the digital content;<br>(b) be able to be mistaken for a traffic signal because the digital content has, for example, red, amber, or green circles, octagons, crosses or triangles;<br>(c) be able to be mistaken as an instruction to drivers;<br>(d) display advertising or messages which contain fully animated or video/movie style advertising or images;<br>(e) display advertising material unrelated to the school;<br>(f) be used for any live television, satellite, internet or similar broadcast; or<br>(g) emit sound.   |                    |  |                   |               |               |
| E18           | The LED sign must have a default setting that will display and entirely black display area when no content is being displayed or if a malfunction occurs.   |                    |  |                   |               |               |
|               | <b>Outdoor Lighting</b>   |                    |  |                   |               |               |

| Approval (ID) | Requirement   | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status |               |               |
|---------------|---|--------------------|--|-------------------|---------------|---------------|
|               |   |                    |  | Compliant         | Non-compliant | Not Triggered |
| E19           | Notwithstanding conditions D6, E15, E16 and E17, should outdoor lighting result in any residual impacts on the amenity of surrounding residents, the Applicant must provide mitigation measures in consultation with affected residents to reduce the impacts to an acceptable level. |                    |  |                   |               |               |
|               | Landscaping   |                    |  |                   |               |               |
| E20           | The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by conditions D28 and D29 for the duration of occupation of the development.  |                    |  |                   |               |               |

### Compliance Status Descriptors

| Status        | Description  |
|---------------|--|
| Compliant     | The auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.      |
| Non-compliant | The auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.               |
| Not triggered | A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant. |

## **Appendix B – Audit Team Agreement**



Department of Planning and Environment

Mr Patrick Mills  
Planning Officer  
Department of Education  
Level 8  
259 George Street  
SYDNEY New South Wales 2000

21/02/2022

Dear Mr Mills

**Primary School at Googong - Auditor approval (SSD-10326042)**

I refer to your request (SSD-10326042-PA-3), submitted to the Department of Planning and Environment (the Department) on 10 February 2022 for the Secretary's approval of suitably qualified persons to prepare the Independent Environmental Audit (the Audit), as required by Schedule 2, Condition C34 of SSD-10326042 (the Consent), for the Primary School at Googong (the Development).

The Department has reviewed the nominations and information you have provided and is satisfied that these experts are suitably qualified and experienced. Consequently, in accordance with Schedule 2 Condition C34 of the Consent and the Independent Audit Post Approval Requirements, the Secretary has agreed to Mr Richard Johnson and Mr Mathew Williams of ASPECT, to undertake the Audit and prepare the Audit Report.

Please ensure this correspondence is appended to the Audit Report. This approval is conditional on the audit team members being independent of the Development.

The 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.



Department of Planning and Environment

If you wish to discuss the matter further, please contact Michael Wood, on 0459890661 or [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Yours sincerely

Katrina O'Reilly  
Team Leader - Compliance  
Compliance

As nominee of the Planning Secretary



## Appendix C – Consultation

**From:** Georgia Dragicevic Georgia.Dragicevic@planning.nsw.gov.au   
**Subject:** RE: SSD 10326042 Independent Audit #1 - Googong Public School  
**Date:** 1 April 2022 at 10:14  
**To:** mat@aspectenvironmental.com.au  
**Cc:** Katrina O'Reilly Katrina.O'Reilly@planning.nsw.gov.au

---

Hi Mathew,

Thank you for consulting the Department on the upcoming IEA for Googong Public School.

Please consider noise, air quality, erosion and sediment, including mud tracking onto public roads, traffic and complaints management.

Thank you kindly,  
Georgia

**Georgia Dragicevic**  
**Senior Compliance Officer**

Compliance | Department of Planning and Environment  
**T** 02 4247 1852 | **M** 0439 612 137 | **E** [georgia.dragicevic@planning.nsw.gov.au](mailto:georgia.dragicevic@planning.nsw.gov.au)  
PO Box 5475, Wollongong NSW 2520  
[www.dpie.nsw.gov.au](http://www.dpie.nsw.gov.au)



*The Department of Planning and Environment acknowledges that it stands on Aboriginal land.*

*We acknowledge the traditional custodians of the land and we show our respect for elders past, present and emerging through thoughtful and collaborative approaches to our work, seeking to demonstrate our ongoing*

*commitment to providing places in which Aboriginal people are included socially, culturally and economically.*

*Please note that I work flexibly. I'm sending this message now because it's a good time for me, but I don't expect that you will read, respond to or action it outside of your own regular hours.*

*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](mailto: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](#).*

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**From:** Mathew Williams <[mat@aspectenvironmental.com.au](mailto:mat@aspectenvironmental.com.au)>  
**Sent:** Wednesday, 30 March 2022 12:15 PM  
**To:** DPE PSVC Compliance Mailbox <[compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)>  
**Subject:** SSD 10326042 Independent Audit #1 - Googong Public School

To DPE,

I am contacting you in respect of the Googong Public School project.  
<https://www.schoolinfrastructure.nsw.gov.au/projects/g/googong-public-school.html>

We are undertaking a construction Independent Audit for SSD 10326042. The site audit component will be conducted on 05/04/2022.

The Independent Audit will be undertaken in accordance with Conditions of Consent C35-C40. In accordance with the Conditions of Consent and the DPIE's Independent Audit Post Approval Requirements (IAPAR), I am seeking response and feedback in terms of:

- Any directions issued to SINSW or their contractor in respect of Site environmental performance or compliance issues
- Any perceived issues with respect to environmental performance of the Site
- Any complaints received in respect of the Site activity
- Any subsequent adjustment to the scope of the forthcoming audit beyond that identified within Section 3.3 of the IAPAR

If you could review the above and provide written confirmation of any required scope adjustment, or absence thereof, it would be much appreciated.

Regards

Mathew Williams  
Associate Director

0409 729 607  
[mat@aspectenvironmental.com.au](mailto:mat@aspectenvironmental.com.au)



**From:** Mathew Williams mat@aspectenvironmental.com.au  
**Subject:** SSD 10326042 Independent Audit #1 - Googong Public School  
**Date:** 1 April 2022 at 12:13  
**To:** council@qprc.nsw.gov.au  
**Bcc:** Mathew Williams mat@aspectenvironmental.com.au



To Whom It Concerns,

I am contacting you in respect of the Googong Public School project.  
<https://www.schoolinfrastructure.nsw.gov.au/projects/g/googong-public-school.html>

We are undertaking a construction Independent Audit for SSD 10326042. The site audit component will be conducted on 05/04/2022.

The Independent Audit will be undertaken in accordance with Conditions of Consent C34-C38. In accordance with the Conditions of Consent and the DPIE's Independent Audit Post Approval Requirements (IAPAR), I am seeking response and feedback in terms of:

- Any directions issued to SINSW or their contractor in respect of Site environmental performance or compliance issues
- Any perceived issues with respect to environmental performance of the Site
- Any complaints received in respect of the Site activity
- Any subsequent adjustment to the scope of the forthcoming audit beyond that identified within Section 3.3 of the IAPAR

If you could review the above and provide written confirmation of any required scope adjustment, or absence thereof, it would be much appreciated.

Regards

Mathew Williams  
Associate Director

0409 729 607  
[mat@aspectenvironmental.com.au](mailto:mat@aspectenvironmental.com.au)



ISO 45001





## Appendix D – Independent Audit Declaration

### AUDIT DECLARATION

I declare that the information provided in, and in connection with, this report is a true and correct representation of the site status as observed during the site audit on 27 April 2022. Additional information requested during the site audit was provided post-audit where available.

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

- the audit has been undertaken in accordance with relevant condition(s) of consent, the Independent Audit Post Approval Requirements (IAPAR, DPE 2020), and AS/NZS ISO 19011.2014 – Guidelines for Auditing Management Systems
- the findings of the audit are reported truthfully, accurately and completely
- I have exercised due diligence and professional judgement in conducting the audit
- I have acted professionally, objectively and in an unbiased manner
- I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child
- I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child
- neither I nor my employer have provided consultancy services for the audited project that were subject to this audit prior to the audit
- 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.

**Lead Auditor:** Richard Johnson

**Title:** Director, Aspect Environmental Pty Limited

Signature:



Date: 31/05/22

## **Appendix E – Technical Specialists Reports**

No technical specialist reports were required for this Independent Audit.

## Appendix F – Photo Log



## GOOGONG PUBLIC SCHOOL SSD 10326042 THIRD PARTY AUDIT PHOTO LOG

|          |   |
|----------|---|
| Photo 1  | Site notice with project details                                |
| Photo 2  | Front of School Signage   |
| Photo 3  | Perimeter security fencing                                      |
| Photo 4  | Site layout plans   |
| Photo 5  | Blocked stormwater drain requires maintenance                   |
| Photo 6  | General waste bin   |
| Photo 7  | Recycling bin   |
| Photo 8  | Unidentified and incorrectly stored chemical storage containers |
| Photo 9  | Site storage including spill kit                                |
| Photo 10 | Foundation works underway                                       |
| Photo 11 | ERSED controls in place   |
| Photo 12 | Dangerous goods storage   |
| Photo 13 | Water truck, dust mitigation                                    |
| Photo 14 | Rumble grid, public road  |
| Photo 15 | Site storage  |
| Photo 16 | Truck site access   |
| Photo 17 | Construction waste  |
| Photo 18 | Emergency assembly point and signage                            |
| Photo 19 | Site office and associated signage                              |
| Photo 20 | Construction parking  |

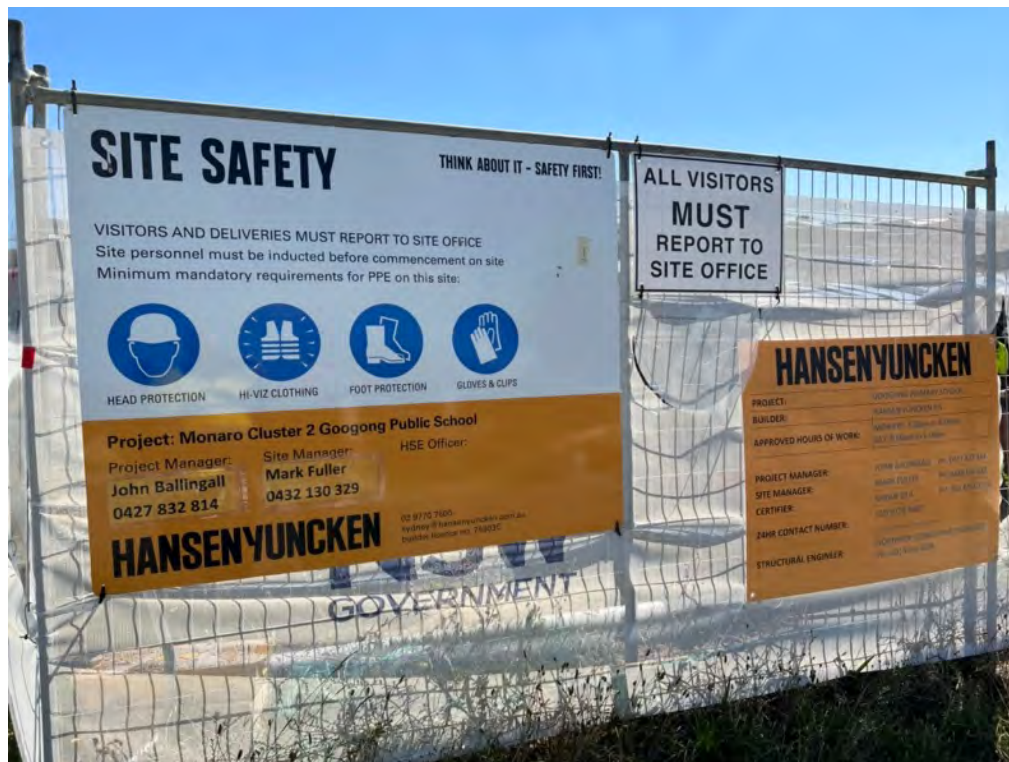


Photo 1 Site notice with project details



Photo 2 Front of School Signage





Photo 3 Perimeter security fencing



Photo 4 Site layout plans





*Photo 5 Blocked stormwater drain requires maintenance*



*Photo 6 General waste bin*





Photo 7 Recycling bin



Photo 8 Unidentified and incorrectly stored chemical storage containers





*Photo 9 Site storage including spill kit*



*Photo 10 Foundation works underway*





Photo 11 ERSSED controls in place



Photo 12 Dangerous goods storage





*Photo 13 Water truck, dust mitigation*



*Photo 14 Rumble grid, public road*





*Photo 15 Site storage*



*Photo 16 Truck site access*





Photo 17 Construction waste



Photo 18 Emergency assembly point and signage



*Photo 19 Site office and associated signage*



*Photo 20 Construction parking*