

RICHARD CROOKES
CONSTRUCTIONS

**ALEXANDRIA PARK COMMUNITY SCHOOL
1161**

CONSTRUCTION COMPLIANCE REPORT – Phase 1 (6 Month Update)

**30/04/2019
Rev 1**



Compliance Report Declaration Form

Project Name	Alexandria Park Community School Redevelopment
Application Number	SSD8373
Description of Project	Redevelopment of the Alexandria Park Community School.
Project Address	7-11 Park Road, Alexandria NSW
Proponent	Department of Education School Infrastructure NSW
Title of Compliance Report	Alexandria Park Community School Redevelopment Construction Compliance Report – 6 Month Update
Date	FINAL - 13/05/2020
<p>I declare that I have reviewed the attached Compliance Report and to the best of my knowledge:</p> <ul style="list-style-type: none"> the Compliance Report has been prepared in accordance with all relevant conditions of consent; the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements; the findings of the Compliance Report are reported truthfully, accurately and completely; due diligence and professional judgement have been exercised in preparing the Compliance Report; and the Compliance Report is an accurate summary of the compliance status of the development. <p>Notes:</p> <ul style="list-style-type: none"> Under section 10.6 of the <i>Environmental Planning and Assessment Act 1979</i> a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both). 	
Name of Authorised Reporting Officer	Robert Crestani
Title:	Senior Project Director
Signature	
Qualification	BA Architecture - UTS B Architecture - UTS NSW Registered Architect No 8507 NSW Builder – Supervisor Cert 82531S
Company	School Infrastructure NSW
Company Address	Level 8, 259 George Street, Sydney 2000
Endorsed: Executive Director, Projects NSW Department of Education	David Tonge
Signature	

Document Control

Project Name	Alexandria Park Community School
Consent Number	SSD 8373
Description of Project	Demolition of Existing Facility, and Construction of a new K-12 School in Alexandria Park
Project Address	13 Belmont Street Alexandria
Proponent	Schools Infrastructure NSW
Title of Compliance Report	Construction Compliance Report – Phase 1 (6 Month Update)
Date	30 April, 2020

Plan Reviewed By:	Plan Reviewed By:	Plan Endorsed By:
Name: Trent Scrivener	Name: Andrew Buchanan	Name: Andrew Buchanan
Revision no: 1	Revision no: 1	Revision no: 1
Date: 30/04/20	Date: 30/04/20	Date: 30/04/20

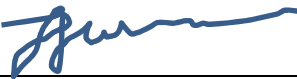
Revision Register

REVISION	DATE	REVISION DESCRIPTION	APPROVAL
1	30/04/20	Phase 1 Structural Works (CC3.1)	TS

Distribution Register

REVISION	DATE	DISTRIBUTION DESCRIPTION	APPROVAL
1	30/09/2019	Phase 1 Structural Works (CC3.1)	TS
2	01/11/2019	Savills comments incorporated	TS
3	06/11/2019	Savills comments incorporated	TS

Authorised Reporting Officer

Name of Authorised Reporting Officer	Trent Scrivener
Title	Senior Project Engineer
Signature	
Qualification	Bachelor of Engineering (Civil)
Company	Richard Crookes Constructions
Company Address	Level 3, 4 Broadcast Way Artarmon

The completed Compliance Report Declaration is attached to this document in Appendix A.

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Glossary / Abbreviations

CCR	Construction Compliance Report
CEMP	Construction Environmental Management Plan
CoC	The Planning Ministers Conditions of Consent
CMRP	Compliance Monitoring and Reporting Program
DoE	Department of Education
DP&E	Department of Planning and Environment
EIS	Environmental Impact Statement
ER	Independent Environmental Representative
EMS	Environmental Management System
EP&A Act	Environmental Planning Assessment Act 1979
LGA	Local Government Area
Minister, the	Minister for Planning
OCR	Operational Compliance Report
PCCR	Pre-Construction Compliance Report
PEMP	Project Environmental Management Plan
POCR	Pre-Operational Compliance Report
Project, the	Alexandria Park Community School
Secretary	Secretary of DP&E
SSD	State Significant Development

1. Introduction

1.1 Project Name and Application Number

Project Name: Alexandria Park Community School

Application Number: SSD 8373

1.2 Site Address

The site is located across a number of registered lots at **7 - 11 Park Road, Alexandria**, which are listed below:

- Lot 11DP615964
- Lot 1 DP 74696
- Lots 2 and 3 DP 69494
- Lots A and B DP 109038

During construction, the address that will be used for functionality reasons is **13 Belmont Street Alexandria**.

1.3 Name of Compliance Report

This compliance report is a "Construction" Compliance Report.

1.4 Applicable Dates

This compliance report covers the construction period from 01/11/2019 until 30/04/2020

1.5 Summary of Activities during Reporting Period

Richard Crookes Constructions to have progressed construction works over the past 6 months, including:

- Completion of all in-ground structure and services works;
- Construction of Buildings B, C, D and E structure completed;
- Fit-out of Buildings B, C, D and E underway;
- Installation of façade works to Buildings B, C, D and E underway; and
- Rooftop area works to Buildings C, D and E underway.

The works form part of phase 1, stage 2 and phase 1, stage 3 in accordance with the stage descriptions below.

Phase 1

All works in Phase 1 site.

Stage 1 (CC1) – Demolition (Commenced)

- Demolition of main structures, grounds slabs, piles and in-ground services

Stage 2 (CC2) - Civil & Contamination Works

- Reconstruction of Sydney Water culvert
- Trimming of surface levels

- Excavation of services trenches
- Stockpiling of contaminated fill

Installation of piles, piles caps and retaining structures

- Laying geotextile marker layer
- • Import and spread VENM / ENM
- Pour slab-on-ground that form part of capping strategy
- Install hard-scape that form part of capping strategy
- Install soft-scape that form part of capping strategy

Stage 3 (CC3) - Main Works

- Construct buildings B1, B2, C, D & E and any ancillary structures

Stage 4 (CC4) - External Works

- Complete all landscaping works including rain garden, concrete, asphalt and garden bed areas

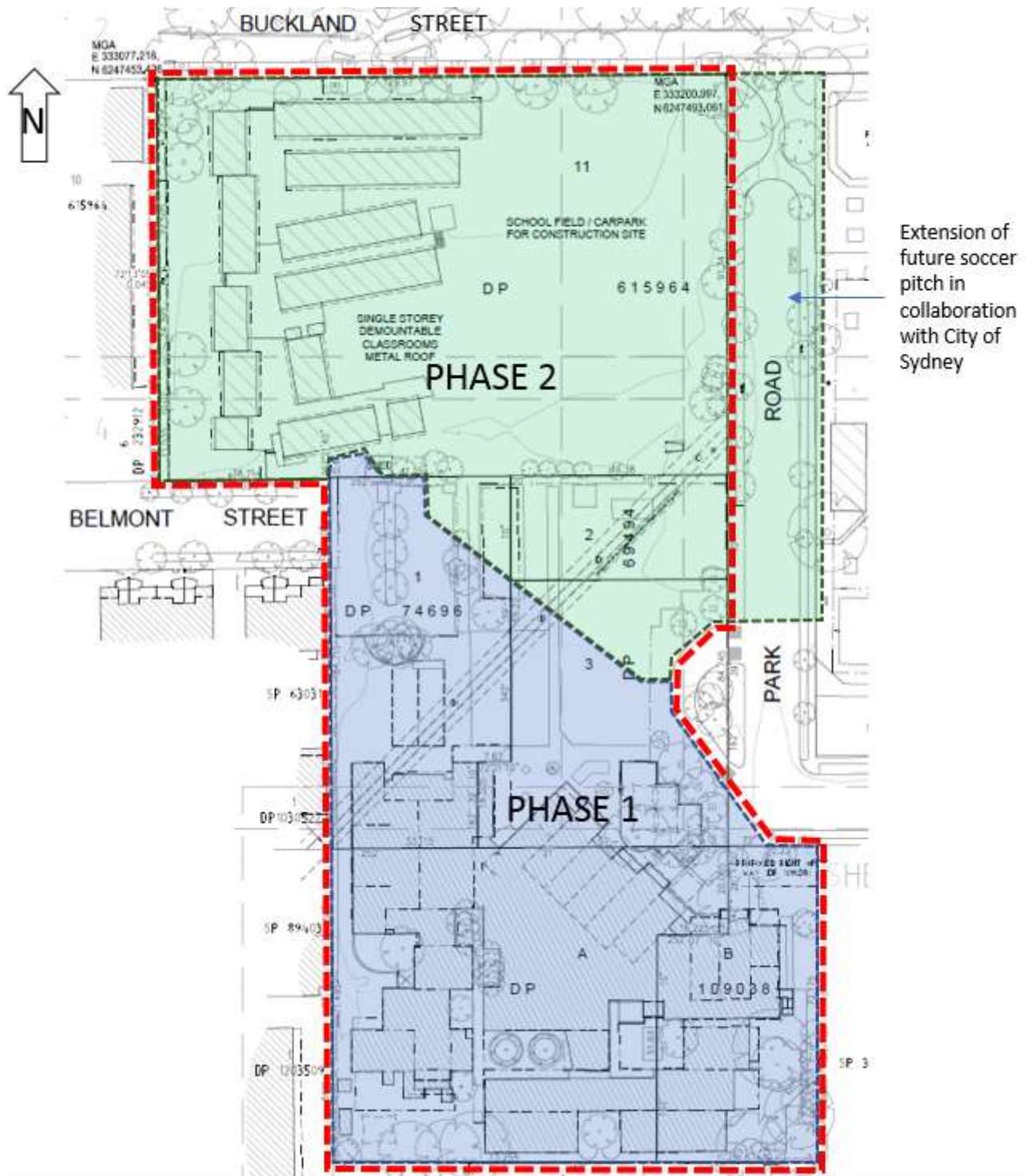
Phase 2

Stage 5 (CC5) - Phase 2 Works

All works in the Phase 2 site, including:

- Demolish the existing pop-up school in the Phase 2 site.
- Civil & contamination works.
- Construct building A and any ancillary structures
- Construct outdoor sports facilities
- Complete all landscaping works

1.6 Current GIS Figures and Shapefiles



1.7 Key Project Personnel for Environmental Management of the Development

The following personnel are responsible for the environmental management of the development:

- **Head Contractor: Richard Crookes Constructions**

Contact: Trent Scrivener / Mob: 0481 465 597 / Email: scrivenert@richardcrookes.com.au

- **Environmental Consultant/Engineer: Coffey Pty Ltd**

Contact: Anthony Plumb / Mob: 0429 225 051 / Email: anthony.plumb@coffey.com

- **Environmental Compliance Auditor: Zoic Environmental Pty Ltd**

Contact: Rebeka Hall / Mob: 0402 265 537 / Email: rebeka.hall@zoic.com.au

2. Compliance Status Descriptors

The Compliance Monitoring and Reporting Schedule, complete with status of compliance items is attached to this document in Appendix B.

3. Compliance Summary

The total number of non-compliances identified during the reporting period must be set out.

There were four non-compliances reported for this 'Construction – Phase 1 (6 Month Update)' reporting period. Refer to Section 4. Non-Compliances for details.

The compliance summary is set-out below.

Part	Total No. Conditions	No. Conditions		
		Compliant	Non-Compliant	Not Triggered
PART A – Administrative Conditions	23	23	-	-
PART B – Prior to Construction	39	35	1	3
PART C – Construction	47	41	2	4
PART D – Prior to Occupation or Commencement of Use	30	-	-	30
Part E – Post Occupation	16	-	-	16

4. Non-Compliances

Exceptions reporting of all non-compliances that occurred during the reporting period must be set out including:

- 1. The relevant compliance requirement and its ID*
- 2. Details of the non-compliance, the date it occurred and the date it was identified*
- 3. The agency, or agencies to whom the non-compliance was reported*
- 4. The proponent's response that have been, or are proposed to be, taken to address the non-compliance, including details of timing for undertaking such actions.*

Item	Cond No	Type	Details of item	Proposed or completed action by the auditee	By whom and by when	Status
1	CoC B36	Non-compliance and observation	<p>CoC B36 provides that Compliance Reports for the Project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). Additionally, B36 requires that the Project must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p> <p>Non-compliance: The second PCCR represents the first Construction Compliance Report within phased construction. This Compliance Report was submitted to the Department on 17 July 2019. However there is no evidence of publication (or notification of that publication) within the timeframes specified by the condition.</p> <p>Observation: As the Project has prepared Compliance Reports at a greater frequency than that required by the CMRP, the Auditor observes that the CMRP could be updated to establish new timeframes going forward (to provide clarity).</p> <p>The non-compliance was identified in the independent audit submitted to DPIE on 20 December 2019.</p>	<p>We agree with Auditor's observation that the CMRP could be updated to establish new timeframes going forward (to provide clarity).</p> <p>The first PCCR was submitted to the Dept on 17 Jul 2019 and was made public within SINSW website.</p> <p>SINSW to make public the second PCCR upon agreeing to the new timeframes.</p>	<p>SINSW</p> <p>31 Jan 2020</p>	CLOSED
2	CoC C42	Non-compliance	<p>CoC C42 sets out matters the Applicant must attend to in relation to Independent Audit Reports, including that it submit its response to each report to the Department and the Certifying Authority and make each Independent Audit Report and response publicly available within 60 days after submission (and notify the Department and the Certifying Authority in writing at least seven days before this is done).</p> <p>The June 2019 Audit Report, along with the APCS response was submitted to the Department and Certifying Authority on 24 June 2019. However, the publication of the June 2019 Audit Report was not within 60 days of its submission as required by CoC C42 and was not notified to DPIE 7 days before it occurred.</p>	Administrative non-compliance. No further action necessary.	N/A	CLOSED

			The non-compliance was identified in the independent audit submitted to DPIE on 20 December 2019.			
3		Non-compliance	<p>On 27 March 2020, the Department of Education undertook a concrete pour. At around 6:20am the crane crew commenced operation of the generator and crane to remove bins in preparation for the pour.</p> <p>The contractor's management was not aware of the removal of bins prior to the construction hours.</p> <p>The non-conformance was notified to DPIE on 1 April 2020.</p>	The Department of Education has reviewed the non-compliance with the Contractor, who have re-briefed the crane crew on hours of work, and the actions required in order to approve out of hours works in accordance with CoC C6.	N/A	CLOSED
4		Non-compliance	<p>On 28 November 2019, the Department of Education was undertaking a concrete pour of a post-tensioned slab in the Southern portion of the site. The slab was not a significant size and was scheduled to have been placed by 3pm.</p> <p>The concrete was supplied by a Concrete Pty Ltd plant in Alexandria, approximately 1km away. From approximately 1pm, the Concrete plant encountered supply issues impacting concrete supply to our site. This caused a delay to the placing of concrete on the site.</p> <p>The concrete was placed prior to 6pm, 3 hours after scheduled. Helicopters and finishing works ceased prior to 6pm. The clean-up of the concrete truck, including blowing-out commenced prior to 6pm, however high pressure washing continued after 6pm. Records indicate the truck departed site at approximately 6:20pm.</p> <p>Due to the design and nature of the post-tensioned slab, once commenced, concrete works cannot cease until complete. Abandoning partially completed slab would result in major demolition and reconstruction of the slab at a large cost and significant noise and disruption to nearby residents.</p> <p>The non-conformance was notified to DPIE on 5 December 2019.</p>	<p>The Department of Education has reviewed the size and volume of the concrete pour and does not consider it to be excessive or result in unreasonable risk to compliance to construction hours.</p> <p>The Department of Education, through its contractors, will conduct a review of the non-compliance with the Concrete Pty Ltd and determine what if any further controls can be put in place to mitigate the risk of concrete supply causing non-conformance to construction hours.</p> <p>The Department of Education, through its Contractors, will conduct a review of the Concrete Supplier to determine if it is best placed to supply concrete to the site.</p>	N/A	CLOSED

5. Previous Report Actions

Item	Cond No	Type	Details of item	Proposed or completed action by the auditee	By whom and by when	Status
NOVEMBER 2019 AUDIT FINDINGS						
Conditions of Consent SSD 8373 Schedule 2						
3	CoC B5 CoC C30 AbHMP Section 8.1	Observation	<p>CoC B5 requires the preparation of a Heritage Management Plan addressing a number of requirements with respect to Aboriginal Cultural Heritage. Heritage management plans (including an Aboriginal Heritage Management Plan) were prepared as part of the application for CC1, which was granted 24 April 2019 and updated in May 2019.</p> <p>CoC C30 sets out a number of matters that must occur in the event that surface disturbance identifies a new Aboriginal object (including that all works must halt in the immediate area, and that there must be consultation with a suitably qualified archaeologist, the registered Aboriginal representatives, and OEH to develop and implement management strategies).</p> <p>Section 8.1 of the AbHMP contains a flow chart setting out the procedure for the discovery of unexpected aboriginal archaeological material.</p> <p>The Auditor observes that on 10 July 2019, the Department advised that it had received a complaint from a registered Aboriginal representative. The complaint related to the content of the HMP and the investigation process, amongst other items. On 10 July 2019, SINSW responded to each of the matters raised in the complaint.</p>	There have been no further issues raised by the Department or registered Aboriginal representatives. No further action is required at this time.	N/A	CLOSED
4	CoC B13	Observation	<p>CoC B13 provides that, prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure, which is to form part of the CEMP, to ensure that potentially contaminated material is appropriately managed.</p> <p>The unexpected finds procedure exists in various forms within the RCC CEMP, HMMP, the Contamination EMP and within DECC documentation. The Auditor recommends that these procedures should be reviewed to ensure they are in alignment. Where discrepancies are found, the documents should be updated so that the unexpected finds procedures align.</p>	<p>Noted.</p> <p>The phase 1 civil works are complete, and the civil subcontractor is not on site.</p> <p>The documentation will be reviewed in consultation with the civil subcontractor prior to phase 2 civil works.</p>	SINSW 1 October 2020	OPEN
5	CoC B23	Observation	<p>CoC B23 sets out matters that the CNVMSP must address, including (at (b) and (c)) describing procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009) and describing the measures to be implemented to manage high noise generating works.</p> <p>The Auditor observes that it was agreed by the attendees at the audit that further clarification be</p>	SINSW to address this clarification.	SINSW 31 Jan 2020	CLOSED

			provided in Section 11 of the CNVMSP to state that the processes in Section 10 represents the application of reasonable and feasible mitigations and that Section 11 deal with scenarios where noise impacts differ from those predicted or result in genuine noise complaints.			
6	CoC B36	Non-compliance and observation	<p>CoC B36 provides that Compliance Reports for the Project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). Additionally, B36 requires that the Project must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p> <p>Non-compliance: The second PCCR represents the first Construction Compliance Report within phased construction. This Compliance Report was submitted to the Department on 17 July 2019. However there is no evidence of publication (or notification of that publication) within the timeframes specified by the condition.</p> <p>Observation: As the Project has prepared Compliance Reports at a greater frequency than that required by the CMRP, the Auditor observes that the CMRP could be updated to establish new timeframes going forward (to provide clarity).</p>	<p>We agree with Auditor's observation that the CMRP could be updated to establish new timeframes going forward (to provide clarity).</p> <p>The first PCCR was submitted to the Dept on 17 Jul 2019 and was made public within SINSW website.</p> <p>SINSW to make public the second PCCR upon agreeing to the new timeframes.</p>	SINSW 31 Jan 2020	CLOSED
7	CoC C42	Non-compliance	<p>CoC C42 sets out matters the Applicant must attend to in relation to Independent Audit Reports, including that it submit its response to each report to the Department and the Certifying Authority and make each Independent Audit Report and response publicly available within 60 days after submission (and notify the Department and the Certifying Authority in writing at least seven days before this is done).</p> <p>The June 2019 Audit Report, along with the APCS response was submitted to the Department and Certifying Authority on 24 June 2019. However, the publication of the June 2019 Audit Report was not within 60 days of its submission as required by CoC C42.</p>	The publication of the June 2019 Audit was made public within 7 days from 1 Oct 2019.	N/A	CLOSED

6. Incidents

Nil to report for this 'Construction – 6 Month Update' reporting period.

7. Complaints

Refer to Appendix C – Complaints Register.

Appendices

Appendix A – Compliance Report Declaration

Compliance Report Declaration Form


Project Name	Alexandria Park community School
Project Application Number	SSD 8373
Description of Project	Demolition of existing facility, and construction of a new K-12 Public School
Project Address	The site is located across a number of registered lots at 7 - 11 Park Road, Alexandria, which are listed below: Lot 11DP615964, Lot 1 DP 74696, Lots 2 and 3 DP 69494, Lots A and B DP 109038. During construction, the address that will be used for functionality reasons is 13 Belmont Street Alexandria.
Proponent	Richard Crookes Constructions
Title of Compliance Report	Construction Compliance Report – Phase 1 (6 Month Update)
Date	30/04/2020

I declare that I have reviewed relevant evidence and prepared the contents of the attached Compliance Report and to the best of my knowledge:

- the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements;
- the findings of the Compliance Report are reported truthfully, accurately and completely;
- due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- the Compliance Report is an accurate summary of the compliance status of the development.

Notes:

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

Name of Authorised Reporting Officer	Andrew Buchanan
Title	Project Director
Signature	
Qualification	Bachelor Building Construction Management
Company	Richard Crookes Constructions

Appendix B – Compliance Monitoring & Reporting Schedule

ALEXANDRIA PARK COMMUNITY SCHOOL - Compliance Monitoring & Reporting Schedule - Construction (Phase 1 - 6 month update)

Schedule Preparation Date: 30/04/2020

Schedule Revision: 13 (6 Month Update)

Schedule Prepared By: Richard Crookes Constructions (TS)

Unique (ID)	Compliance Requirement	Development Phase	Status	Monitoring Methodology	Evidence & Comments
PART A ADMINISTRATIVE CONDITIONS					
Obligation to Minimise Harm to the Environment					
01	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.	At all times	Compliant	<ul style="list-style-type: none"> Implement environmental controls in accordance with CEMP and sub-plans. Weekly environmental inspections against an environmental checklist reviewing integrity of environmental controls. Incorporation of environmental awareness into site induction procedures and toolboxes. Review of incident and near miss reports for preventative action and opportunities for improvement. 	<ul style="list-style-type: none"> RCC to implement general site environmental controls in accordance with CEMP and sub-plans. RCC to complete weekly environmental inspection checklist RCC to record environmental topics within record of toolboxes RCC to complete appropriate WHS forms related to near miss, actions for mitigation to be implemented on site and updated within CEMP.
Terms of Consent					
02	<p>The development may only be carried out:</p> <ul style="list-style-type: none"> a) in compliance with the conditions of this consent b) in accordance with all written directions of the Planning Secretary c) generally in accordance with the RIS and Response to Submissions d) in accordance with the approved plans in the table below: <p>Architectural Drawings prepared by Tanner Kibble Denton Architects</p> <ul style="list-style-type: none"> R.D. 0000 P0 Existing Site Plan 22.04.20 R.D. 0000 P2 Proposed Site Plan 22.04.20 R.D. 0200 P2 Existing and Proposed Site Plans 22.04.20 R.D. 0202 P2 Phase 1 Construction Detail 22.04.20 R.D. 0200 P2 Phase 2 Construction Detail 22.04.20 R.D. 2000 PS Campus Plans Ground and first floors 22.04.20 R.D. 2002 P4 Campus Plans Second and Third floors 24.04.20 R.D. 2000 P4 Campus Plans fourth floor and Roof 22.04.20 R.D. 2000 P2 Deck Plan 22.04.20 R.D. 2000 P2 Deck Plan Building References 22.04.20 R.D. 2000 P0 Ground floor Plan Northern Hubs 22.04.20 R.D. 2002 P0 Ground floor Plan Southern Hubs 22.04.20 R.D. 2200 P0 First floor Plan Northern Hubs 22.04.20 R.D. 2202 P4 First floor Plan Southern Hubs 24.04.20 R.D. 2000 P0 Second floor Plan Northern Hubs 22.04.20 R.D. 2002 P4 Second floor Plan Southern Hubs 24.04.20 R.D. 2400 P0 Third floor Plan Northern Hubs 22.04.20 R.D. 2402 P0 Third floor Plan Southern Hubs 22.04.20 R.D. 2000 P0 fourth floor Plan Northern Hubs 22.04.20 R.D. 2000 P2 Roof Plan Northern Hubs 22.04.20 R.D. 2002 P2 Roof Plan Southern Hubs 22.04.20 R.D. 0000 P2 Elevations 22.04.20 	At all times	Compliant	<ul style="list-style-type: none"> Internal and independent audit. Review of any directions issued by the Secretary Review of project changes and their consideration against the consent. 	<ul style="list-style-type: none"> All ongoing monitoring, reporting, design and construction are to be carried in accordance with the consent conditions and corresponding documents as evidenced by this compliance report.

	<p> R.D. 2 P Detailed Elevations 2.00 R.D. P2 Detailed Elevations 2 2.04.00 R.D. 4 P2 Detailed Elevations 2 2.04.00 R.D. P2 Detailed Elevations Screen 2 2.04.00 R.D. P2 Sections 2 2.04.00 R.D. P2 Detailed Section Sheet 2 2.04.00 R.D. 4 P External Material Finishes 2.00 </p> <p> Landscape Drawings prepared by Context Landscape Design Pty Ltd LSD Overall Landscape Plan Ground Floor 2.00 LSD 2 P Landscape Detail Plan Entrance Plaza 2.00 LSD 2 P4 Landscape Section Entrance Plaza 2.00 LSD 2 PS Landscape Detail Plan Learning Lawn 2 2.04.00 LSD 2 P4 Landscape Section Learning Lawn 2.00 LSD 22 PS Landscape Detail Plan Canopy Classroom East 2 2.04.00 LSD 22 P4 Landscape Section Canopy Classroom East 2.00 LSD 2 PS Landscape Detail Plan Canopy Classroom West 2 2.04.00 LSD 2 P4 Landscape Section Canopy Classroom West 2.00 LSD 2SO P4 Landscape Detail Plan Northern Rooftop 2.00 LSD 2S P4 Landscape Detail Plan Southern Rooftop 2.00 LSD 2 P Fencing Strategy Plan 2 2.04.00 LSD 2 P Fencing Strategy Plan School Hours 2 2.04.00 LSD 2 P Fencing Strategy Plan After Hours Weekends 2 2.04.00 LSD 2 PS Fencing Strategy Sports Fence Parallel Interface Elevation 2.00 LSD P Existing Tree Plan and Schedule Sheet 2 2.02.00 LSD 2 P Existing Tree Plan and Schedule Sheet 2 2.02.00 LSD P Proposed Trees 2.02.00 LSD 4 P Indicative Planting Palette 2.00 </p> <p> Stormwater/Drainage Drawings prepared by Woolacotts Consulting Engineers SW Stormwater Management Plan Sheet 2 2.04.00 SW2 Stormwater Management Plan Sheet 2 2.04.00 S Erosion and Sediment Control Plan 2.04.00 S2 Erosion and Sediment Control Plan 2.04.00 </p>			
<p> the content of an strategy study system plan program review audit notification report or correspondence submitted under or otherwise made in relation to this consent including those that are required to be and have been approved by the Planning Secretary and the implementation of an actions or measures contained in an such document referred to in a above. </p>	<p> at all times </p>	<p> Compliant </p>	<p> Review of an directions issued by the Secretary </p>	<p> All written directions received from the Planning Secretary are being progressively reviewed and addressed as evidenced by this compliance report. </p>
<p> 4 The conditions of this consent and directions of the Planning Secretary prevail to the extent of an inconsistency or conflict between them and a document listed in condition 2 c or 2 d. In the event of an inconsistency or conflict between an of the documents listed in condition 2 c and 2 d the most recent document prevails to the extent of the inconsistency or conflict. </p>	<p> at all times </p>	<p> Compliant </p>	<p> Internal and independent audit review of project changes to identify application of the priority hierarchy in respect of an project changes. </p>	<p> There have been no material inconsistencies and/or ambiguities recorded on the development to date. </p>

Design Amendments					
□□	To ensure that adverse privacy impacts are not generated the southern and western elevations of the upper levels of the development being levels three, four and five are to be fitted with privacy screens and/or louvres to restrict direct overlooking into adjoining residential flat building developments. Details must be provided to the satisfaction of the Certifying Authority prior to the commencement of construction.	Prior to Stage 1 Main Works	Compliant	Details of privacy screens must be provided to the satisfaction of the Certifying Authority prior to the commencement of construction.	Relevant drawings showing new privacy screens by T&D. Design approval process correspondence through the PC.
□□	All approved Architectural Drawings must be updated to reflect the amended location of the rooftop shade structure from the western edge to the inner eastern edge of the Southern Hub rooftop plaza area as shown on the approved Drawing No. AR.DA. 2003, Revision P4 Campus Plans – Fourth Floor and Roof, dated 29 November 2018. Details must be provided to the satisfaction of the Certifying Authority prior to the commencement of construction.	Prior to Stage 1 Main Works	Compliant	Details of rooftop shade structure must be provided to the satisfaction of the Certifying Authority prior to the commencement of construction.	Relevant drawings showing new location of rooftop shade structure by T&D. Certifier's written notification that information related to this condition received and satisfied
Limits of Consent					
□□	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	□□	Compliant		The works to commence April 2022 and will be completed within 5 years of the date of the consent.
Prescribed Conditions					
□□	The applicant must comply with all relevant prescribed conditions of development consent under Part 11 Division 11 of the EPBC Regulation.	At all times	Compliant	Internal and independent audit. Review of site environmental checklists.	The applicant is complying with all relevant prescribed conditions of development consent under Part 11 Division 11 of the EPBC Regulation as evidenced by this compliance report.
Planning Secretary as Moderator					
□□	In the event of a dispute between the applicant and a public authority in relation to an applicable requirement in this approval or relevant matter relating to the Development either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	At all times	Compliant	Review of any resolutions from the Secretary	There have been no recorded disputes between the applicant and public authorities in relation to this development.
Long Service Levy					
□□	For works costing £2,000,000 or more a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 0800 44 44.	□□	Compliant	Copies of Receipt from LSL Corporation for funds received to be forwarded to Certifier.	The applicable Long Service Levy for the development has been paid in stages as per approval from the LSL Corporation
Legal Notices					
□□	Any advice or notice to the consent authority must be served on the Planning Secretary	□□	Compliant	Review of any notices from the Secretary	All notices have been served on the Planning Secretary as evidenced by this report
Evidence of Consultation					
□□2	Where conditions of this consent require consultation with an identified party the applicant must: a) consult with the relevant party prior to submitting the subject document for information or approval and b) provide details of the consultation undertaken including: i) the outcome of that consultation matters resolved and unresolved and ii) details of any disagreement remaining between the party consulted and the applicant and how the applicant has addressed the matters not resolved.	At all times	Compliant	Approved Community Consultation Strategy (CCS) Review of consultation record within CCS.	All consultation with identified parties as required by this development has been initiated, logged and the agreed outcomes where a response has been provided as evidenced in the applicable condition B1 to B10 demonstrating fulfilment of this obligation.

Staging, Combining and Updating Strategies, Plans or Programs				
<input type="checkbox"/>	With the approval of the Planning Secretary the applicant may a) prepare and submit an strategy 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 or program applies the relationship of the stage to an future stages and the trigger for updating the strategy plan or program b) combine an strategy plan or program required by this consent if a clear relationship is demonstrated between the strategies plans or programs that are proposed to be combined and c) update an strategy plan or program required by this consent to ensure the strategies plans and 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	At all times	Compliant	The methodology of the demolition construction or Phases 1 or 2 has been communicated to all relevant stakeholders. The Planning Secretary has approved 2 staging requests.
<input type="checkbox"/>	4 The Planning Secretary agrees a strategy 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.	At all times	Compliant	The methodology of the demolition construction or Phases 1 or 2 has been communicated to all relevant stakeholders. Staging approved by Secretary refer to 1.
<input type="checkbox"/>	Approved by the Planning Secretary updated strategies plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy plan or program.	At all times	Compliant	The methodology of the demolition construction or Phases 1 or 2 has been communicated to all relevant stakeholders. No changes to the approved plans and strategies to date.
Demolition				
<input type="checkbox"/>	Demolition works must comply with Australian Standard AS 2601.2 The demolition of structures Standards Australia 2001 The work plans required by AS 2601.2 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 Certifying Authority before the commencement of works.	Prior to Stage 1 Demolition Works	Compliant	RCC to ensure Works Plan complying with 2601.2 received and forwarded to Certifier for approval. Certifier's written notification that Works Plan complying with 2601.2 received and acceptable.
Structural Adequacy				
<input type="checkbox"/>	All new buildings and structures and 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 BC. Notes: Part of the PC Regulation sets out the requirements for the certification of the development. Under section 2 of the Coal Mine Subsidence Compensation Act 2001 the applicant is required to obtain the Chief Executive of Subsidence Advisory NSW's approval before carrying out certain development in a Mine Subsidence District.	Prior to Stage 1 Main Works	Compliant	Demonstrated alignment with BC during design phase. Design certificate to PC satisfaction.
External Walls and Cladding				
<input type="checkbox"/>	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BC.	Stage 2 Civil or Contamination Works	Compliant	Demonstrated alignment with BC during design phase. Design certificate to PC satisfaction.
Applicability of Guidelines				
<input type="checkbox"/>	References in the conditions of this consent to an 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. However consistent with the conditions of this consent and without altering any limits or criteria in this consent the Planning Secretary may when issuing directions under this consent in respect of ongoing monitoring and management obligations require compliance with an updated or revised version of such a guideline protocol Standard or policy or a replacement of them.	At all times	Compliant	All design development monitoring reporting etc to meet guidelines protocols Standards and policies in the form they are in as at the date of this consent. Review any issued directions from the Secretary There have been no directions received by Planning Secretary to comply with updated or revised guidelines protocols Standards or policies.

Monitoring and Environmental Audits				
<p><input type="checkbox"/>2 <input type="checkbox"/> condition of this consent that requires the carrying out of monitoring or an environmental audit, whether direct or by way of a plan, strategy or program is taken to be a condition requiring monitoring or an environmental audit under Division 4 of Part 3 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, compliance reporting and independent auditing.</p> <p>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.</p>	<p><input type="checkbox"/> at all times</p>	<p>Compliant</p>	<p><input type="checkbox"/> Onsite investigation, testing and validation of <input type="checkbox"/> in situ and imported material by <input type="checkbox"/> Occupational Hygienist (OH)</p> <p><input type="checkbox"/> Independent Site Auditor engaged to provide a Site Audit Statement (SAS)</p>	<p><input type="checkbox"/> CoE has been appointed as OH and will undertake all site soil and water investigation works providing remedial actions plans where applicable and monitoring where required as evidenced by this compliance report.</p> <p><input type="checkbox"/> OIC have been appointed as the independent environmental auditor and will provide the site audit statement for compliance</p> <p><input type="checkbox"/> Compliant as evidenced by this compliant report.</p>
Access to Information				
<p><input type="checkbox"/>2 <input type="checkbox"/> at least 4 hours before the commencement of construction until the completion of all works under this consent or such other time as agreed by the Planning Secretary, the applicant must:</p> <p><input type="checkbox"/> a make the following information and documents as they are obtained or approved public available on its website:</p> <p><input type="checkbox"/> i the documents referred to in condition 2 of this consent</p> <p><input type="checkbox"/> ii all current statutory approvals for the development</p> <p><input type="checkbox"/> iii all approved strategies, plans and programs required under the conditions of this consent</p> <p><input type="checkbox"/> iv regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent</p> <p><input type="checkbox"/> v a comprehensive summary of the monitoring results of the development reported in accordance with the specifications in any conditions of this consent or any approved plans and programs</p> <p><input type="checkbox"/> vi a summary of the current stage and progress of the development</p> <p><input type="checkbox"/> vii contact details to enquire about the development or to make a complaint</p> <p><input type="checkbox"/> viii a complaints register updated monthly</p> <p><input type="checkbox"/> (ix) audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report</p> <p><input type="checkbox"/> an other matter required by the Planning Secretary and</p> <p><input type="checkbox"/> b keep such information up to date to the satisfaction of the Planning Secretary</p>	<p>Prior to Stage 1 Demolition Works</p>	<p>Compliant</p>	<p><input type="checkbox"/> Review of public website for current approvals, documentation, strategies and plans, reports, monitoring results, staging summary, contact details, complaints register, audit reports, response to audit recommendations, other matters required by the Secretary</p> <p><input type="checkbox"/> Review of directions provided by the Secretary in respect of "other matters".</p> <p><input type="checkbox"/> Consultation with the DP in respect of agency satisfaction regarding current information published.</p>	<p><input type="checkbox"/> The information pertaining to <input type="checkbox"/> a <input type="checkbox"/> i <input type="checkbox"/> vii are available on the project web site: https://www.schoolinfrastructure.nsw.gov.au/projects/article/andria-par-communit-school.html</p> <p><input type="checkbox"/> The information pertaining to <input type="checkbox"/> a <input type="checkbox"/> ii <input type="checkbox"/> v <input type="checkbox"/> vi <input type="checkbox"/> vii <input type="checkbox"/> viii are progressively being made available on the web site as they become available through the execution of the works.</p> <p><input type="checkbox"/> All documents are being updated as required by the Planning Secretary as evidenced by this compliance report.</p>
Compliance				
<p><input type="checkbox"/>22 The applicant must ensure that all of its employees, contractors and their subcontractors are made aware of and are instructed to comply with the conditions of this consent relevant to activities they carry out in respect of the development.</p>	<p><input type="checkbox"/> at all times</p>	<p>Compliant</p>	<p><input type="checkbox"/> Items within the SSD relevant to the work activities are to be included within the contract scopes of work for consultants and subcontractors.</p> <p><input type="checkbox"/> The site induction highlights relative conditions to be adhered to while undertaking works on site</p> <p><input type="checkbox"/> Toolbox talks to address any compliance issues as required.</p>	<p><input type="checkbox"/> Scope of works within consultant and subcontractor contract documents to include relevant SSD conditions.</p> <p><input type="checkbox"/> Cone transmittals forward to consultants and subcontractors include consent conditions and related documents</p> <p><input type="checkbox"/> Site specific induction content viewed by all site personal.</p> <p><input type="checkbox"/> Toolbox talk content records.</p>
ADVISORY NOTES				
<p><input type="checkbox"/> <input type="checkbox"/> 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 an obligation to obtain, renew or comply with such licences, permits, approvals and consents.</p>	<p><input type="checkbox"/> at all times</p>	<p>Compliant</p>	<p><input type="checkbox"/> Review of general council requirements for permits and licenses</p>	<p><input type="checkbox"/> To be obtained as and when they are required.</p>

PART B PRIOR TO COMMENCEMENT OF CONSTRUCTION				
Notification of Commencement				
B1	<p>The Department must be notified in writing of the dates of commencement of physical work and operation at least 4 hours before those dates.</p> <p>If the construction or operation of the development is to be staged the Department must be notified in writing at least 4 hours before the commencement of each stage of the development to be carried out in that stage.</p>	<p>Prior to Stage 1 Demolition Works</p>	Compliant	<p>Documented written notification of commencement provided to DP 4 hours prior to the commencement of construction and operation.</p> <p>Notification issued</p>
Certified Drawings				
B2	<p>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:</p> <p>a) the relevant clauses of the BC and</p> <p>b) this development consent.</p>	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Document submission of structural drawings.</p> <p>Verification of Certifier approval.</p> <p>In accordance with the Staging plan approved by the Secretary this condition and the following evidence will be available prior to Stage 2:</p> <p>The structural engineers SCP are provided certification confirming structural drawings comply with this requirement.</p> <p>A copy of the certificate to be issued to the Certifier to confirm compliance of this requirement.</p> <p>In accordance with the Staging plan approved by the Secretary this condition and the following evidence will be available prior to Stage 2</p>
External Walls and Cladding				
B3	<p>Prior to the commencement of construction the applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BC.</p> <p>The applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.</p>	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Document submission of BC compliance evidence.</p> <p>Confirmation of compliance from Certifier.</p> <p>Submission of BC compliance evidence to DP following Certifier acceptance within seven days.</p> <p>In accordance with the Staging plan approved by the Secretary this condition and the following evidence will be available prior to Stage 2</p> <p>The architects TGD to provide certification confirming that the design of the external wall systems complies with this requirement.</p> <p>A copy of the certificate to be issued to the Certifier to confirm compliance of this requirement.</p> <p>Certifier's written notification that information related to this condition received and satisfied.</p>
Protection of Public Infrastructure				
B4	<p>Before the commencement of construction the applicant must:</p> <p>a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to diversion protection and support of the affected infrastructure;</p> <p>b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site including roads gutters and footpaths and</p> <p>c) submit a copy of the dilapidation report to the Certifying Authority and Council.</p>	<p>Prior to Stage 1 Demolition Works</p>	Compliant	<p>Document and record consultation with relevant service providers/owners.</p> <p>Undertake a Dial B4 Dig search</p> <p>Confirm preparation of an required dilapidation report of relevant public infrastructure.</p> <p>Document submission of dilapidation report to Certifier and Council.</p> <p>A copy of evidence of consultation with the relevant owner and provider of services has been issued to both the Planning Secretary and the Certifier.</p> <p>A dilapidation report to be prepared.</p> <p>A dilapidation report to be issued to the Council and the Certifier.</p>

Aboriginal Cultural Heritage					
B	<p>Prior to the commencement of any works involving ground disturbance, the applicant must engage a suitable qualified heritage consultant to prepare a Heritage Management Plan addressing the HMP requirements demonstrate to the satisfaction of the Certifying Authority that the recommendations in the report titled Aboriginal Cultural Heritage Assessment: Eleandria Parish Community School prepared by Eleandria Parish Community School and dated 1 November 2011 have been complied with in full.</p> <p>A copy of the HMP must be submitted to the satisfaction of the Certifying Authority.</p>	<p>Stage 2</p> <p>Civil</p> <p>Contamination</p> <p>Works</p>	Compliant	<p>Scope for engagement of heritage consultant to include requirements noted in report by Eleandria Parish Community School and dated 1 November 2011</p> <p>HMP to be submitted to Certifier for approval</p>	<p>In accordance with the Staging plan approved by the Secretary, this condition and the following evidence will be available prior to Stage 2</p> <p>Heritage 2011 have been engaged to ensure requirements noted in report by Eleandria Parish Community School and dated 1 November 2011 are complied with prior to issuing to Certifier</p> <p>Certifier's written notification that information related to this condition received and satisfied</p> <p>HMP prepared and available on website</p>
Flooding					
B	<p>Prior to the commencement of any works including demolition and remediation works, details must be submitted to the satisfaction of the Certifying Authority that demonstrated the finished floor levels of the approved development are above the Probable Maximum Flood level.</p>	<p>Prior to Stage 1</p> <p>Main Works</p>	Compliant	<p>Flood levels have been nominated in Flood Risk Assessment Report by Eleandria Parish Community School 1 March 2011 by Woollacotts 100mm above RL P 100mm HD</p>	<p>In accordance with the Staging plan approved by the Secretary, this condition and the following evidence will be available prior to Stage 2</p> <p>Architect to ensure ground slab levels exceed the nominated freeboard above the RL P 100mm</p> <p>Certifier's written notification that information related to this condition received and satisfied</p>
Site Contamination					
B	<p>Following the completion of demolition works but prior to the commencement of external building works or vegetation clearing, additional site investigation for contaminants across previously untested areas of the site must be undertaken in accordance with:</p> <p>a) NSW EPA Sampling Design Guidelines</p> <p>b) Guidelines for the NSW Site Auditor Scheme (3rd edition) 2011</p> <p>c) https://www.epa.nsw.gov.au/publications/contaminatedland/2011guidelinesforthenewsiteauditorscheme3rdedition</p> <p>d) Guidelines for Consultants Reporting on Contaminated Sites 2011</p> <p>www.epa.nsw.gov.au/resources/clm/2011guidelinesconsultantsguidelines.pdf</p> <p>e) The National Environment Protection Assessment of Contamination Measures 2011 as amended Testing must include assessment of both the soil and groundwater profile.</p>	<p>Stage 2</p> <p>Civil</p> <p>Contamination</p> <p>Works</p>	Compliant	<p>Scope for engagement of a geotechnical/environmental consultant to include requirements from conditions of consent.</p> <p>Investigation to produce report which is to be reviewed and approved by independent site auditor.</p>	<p>Tests results to be undertaken in accordance with the relevant standards identified in this condition</p> <p>Site investigation Report complete</p>
B	<p>The Remediation Action Plan titled Eleandria Parish Community School Remediation Action Plan prepared by Coorabell dated 1 December 2011 must be updated to reflect the findings of the additional site investigations required by condition B.</p> <p>The updated Remediation Action Plan must be approved by a NSW EPA accredited Site Auditor and submitted to the Planning Secretary prior to commencement of remediation works.</p>	<p>Stage 2</p> <p>Civil</p> <p>Contamination</p> <p>Works</p>	Compliant	<p>Scope for engagement of a geotechnical/environmental consultant to include requirements from conditions of consent.</p> <p>Updated RCP to be reviewed and approved by independent site auditor.</p>	<p>Updated RCP prepared by Coorabell following data gap analysis</p> <p>Approval of updated RCP by Site Auditor</p>
B	<p>Prior to the commencement of remediation works, an asbestos works management plan must be prepared and submitted for review by a NSW EPA accredited Site Auditor. The asbestos works management plan must be implemented following the receipt of confirmation from the NSW EPA accredited Site Auditor that the asbestos works management plan is considered appropriate.</p>	<p>Stage 2</p> <p>Civil</p> <p>Contamination</p> <p>Works</p>	Compliant	<p>Scope for engagement of subcontractors relating to asbestos works to ensure compliance with RCP and asbestos works management plan</p> <p>Asbestos works management plan to be reviewed and approved by independent site auditor.</p>	<p>Asbestos Works Management Plan prepared by Coorabell</p> <p>Approval of WMP by Site Auditor</p>
B	<p>Remediation works approved as part of this development consent must be carried out in accordance with the report titled as required to be updated by condition B Eleandria Parish Community School Remediation Action Plan prepared by Coorabell dated 1 December 2011 as amended as required by Condition B.</p>	<p>Stage 2</p> <p>Civil</p> <p>Contamination</p> <p>Works</p>	Compliant	<p>Scope for engagement of subcontractors relating to asbestos works to ensure compliance with RCP and asbestos works management plan.</p>	<p>Scope of works for Civil Works contract to include updated RCP.</p>
B	<p>Upon completion of remedial works, the applicant must submit a Site Audit Report and Section 1 Site Audit Statement for the relevant part of the site prepared by a NSW EPA accredited Site Auditor. The Site Audit Report and Section 1 Site Audit Statement must verify the relevant part of the site is suitable for the hospital educational land use and be provided to the satisfaction of the Certifying Authority.</p>	<p>Stage 1</p> <p>Phase 2 Works</p>	Not triggered	<p>Site Audit prepared by independent site auditor covering relevant part of site verifying remediated land suitable for educational use.</p> <p>Submission of Site Audit to the Certifier for approval.</p>	<p>NOTE: At the date of preparation of this schedule information pertaining to this item was not available. The relevant information will be progressively submitted as it becomes available through the execution of the works.</p>

B2	<p>Upon completion of remedial works and prior to the commencement of below and/or above ground works construction including demolition a Long Term Environmental Management Plan (LTMP) must be prepared and submitted to a SWIP accredited Site Auditor for review. The LTMP must:</p> <ul style="list-style-type: none"> a) identify the location and requirements for ongoing management of asbestos impacted soil and other contaminated soil contained on the site b) detail the expected limitations on the site land use c) identify relevant environmental and health and safety processes and procedures d) identify management processes, procedures and responsibilities to be adopted by future site users within the site e) detail the location and extent of placed or residual asbestos impacted soil and other contaminated fill materials, capping layers and marker barriers within the site. 	<p>Stage 2 Civil Contamination Works</p>	Compliant	<p>Preparation of LTMP by occupational hygienist addressing each of the items within this condition</p> <p>LTMP submitted to independent site auditor for review.</p>	<p>Occupation Hygienist's submission of LTMP to Site Auditor</p>
Unexpected Contamination Procedure					
B3	<p>Prior to the commencement of earthworks the applicant must prepare an unexpected contamination procedure to ensure that potential contaminated material is appropriately managed. The procedure must form part of the CEMP in accordance with condition B2 and must ensure any material identified as contaminated must be disposed of site with the disposal location and results of testing submitted to the Planning Secretary prior to its removal from the site.</p>	<p>Stage 2 Civil Contamination Works</p>	Compliant	<p>Confirm preparation of unexpected Contamination Procedure and inclusion in the CEMP (as per cB2)</p> <p>Confirmation of disposal location of such contaminated materials.</p> <p>Confirmation of submission of disposal location and test results to the Secretary prior to removal from site.</p>	<p>RCC or CoE to produce Remediation Works Plan which contains procedure for dealing with unexpected contaminated material.</p>
Utilities and Services					
B4	<p>Before the construction of any utility works associated with the development the applicant must obtain relevant approvals from service providers.</p>	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Confirm preparation and submission of requests for relevant approvals from service providers.</p>	<p>Approvals from the relevant services providers have been obtained</p>
B5	<p>Prior to the commencement of above ground works 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.</p>	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Confirmation of written advice from relevant authorities/providers.</p>	<p>Mow Lai Engineering has reviewed the utility documents and certified that the existing services provision is adequate for the development.</p> <p>Approvals have been provided from the relevant service providers as per cB4</p>
Community Communication Strategy					
B6	<p>A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the applicant, 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 2 months following the completion of construction. The Community Communication Strategy must:</p> <ul style="list-style-type: none"> a) identify people to be consulted during the design and construction phases b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development c) provide for the formation of community based forums required that focus on the environmental management issues for the development d) set out procedures and mechanisms: <ul style="list-style-type: none"> i) through which the community can discuss or provide feedback to the applicant ii) through which the applicant will respond to enquiries or feedback from the community and iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development including disputes regarding rectification or compensation. The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work. <p>Work for the purposes of the development must not commence until the Community Communication Strategy has been approved by the Planning Secretary or within another timeframe agreed with the Planning Secretary.</p>	<p>Prior to Stage 1 Demolition Works</p>	Compliant	<p>Confirm the preparation and submission of the CCS to the Secretary</p> <p>Confirm submission date is at least two weeks prior to the proposed commencement of work</p> <p>Confirm CCS approval date from the Secretary</p> <p>Confirm an adjustment agreed to commencement of works prior to approval of the CCS by the Secretary</p> <p>Confirm the commencement date of work.</p>	<p>Community Communication Strategy has been prepared by SI/SW to address B6 and issued to the Planning Secretary</p>

	Ecologically Sustainable Development				
B	<p>Prior to the commencement of construction the applicant must register for a minimum 4 star Green Star rating with the Green Building Council (Australia) unless otherwise agreed by the Planning Secretary and submit evidence of the registration to the Certifying Authority</p>	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Confirm design measures demonstrate compliance with the initiatives outlined in the ESD Report by Chow Lai dated December 2020</p> <p>Confirm submission of details to Certifier prior to commencement of construction.</p>	<p>The ecological sustainable consultant to provide a letter and compliance matrix illustrating that a number of the suggested initiatives in the ESD Report have been implemented into the ultimate design of PCS</p> <p>Certifier's written notification that information related to this condition received and satisfied</p>

Outdoor Lighting					
B22	Prior to commencement of construction all outdoor lighting within the site must comply with AS 4488.2 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282 Control of the obtrusive effects of outdoor lighting. Details demonstrating compliance with these requirements must be submitted to the satisfaction of the Certifying Authority.	Prior to Stage 2 Main Works	Compliant	Confirm outdoor lighting design for site complies with nominated Australian Standards. Confirm submission of lighting design to Certifier for approval prior to commencement of construction.	In accordance with the Staging plan approved by the Secretary this condition and the following evidence will be available prior to Stage 2: The Electrical Lighting Plan to be provided by Electrical Consultants with certificate confirming compliance with the relevant codes as listed in this condition. Certifier's written notification that information related to this condition received and satisfied.
Access for People with Disabilities					
B23	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 BC Act. Prior to the commencement of construction the Certifying Authority must ensure that evidence of compliance with this condition from an appropriate qualified person is provided and that the requirements are referenced on any certified plans.	Prior to Stage 2 Main Works	Compliant	Confirm plans have been certified prior to commencement of construction.	In accordance with the Staging plan approved by the Secretary this condition and the following evidence will be available prior to Stage 2: The Disability Access Consultant to provide an access assessment report and confirm compliance with the BC Act. Certifier's written notification that information related to this condition received and satisfied.
Construction Environmental Management Plan					
B24	Prior to commencement of construction the applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include but not be limited to the following: a) Details of: i) hours of work ii) 24-hour contact details of site manager iii) management of dust and odour to protect the amenity of the neighbourhood iv) stormwater control and discharge v) measures to ensure that sediment and other materials are not tracked onto the roadways by vehicles leaving the site vi) groundwater management plan including measures to prevent groundwater contamination vii) external lighting in compliance with AS 4282 Control of the obtrusive effects of outdoor lighting viii) community consultation and complaints handling b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B22) c) Construction Noise and Vibration Management Sub-Plan (see condition B22) d) Construction Waste Management Sub-Plan (see condition B24) e) Construction Soil and Water Management Sub-Plan (see condition B22) f) an unexpected finds protocol for contamination and associated communications procedure g) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure and h) waste classification for materials to be removed and validation for materials to remain be undertaken to confirm the contamination status in these areas of the site.	Stage 2 Civil Contamination Works	Compliant	Ensure CEMP review process includes a checklist against these requirements prior to submission to the Certifier for approval.	RCC has completed a Construction Environmental Management Plan as necessary that conforms to B24 as follows: a) included in CEMP Section a b) included in CEMP Section a c) included in CEMP Section a d) included in CEMP Section a e) included in CEMP Section a f) included in CEMP Section a g) Community Communication Strategy has been prepared by SWSW and issued to the Planning Secretary Section a related to B h) included in CEMP i) included in CEMP j) included in CEMP k) included in CEMP l) RCC Co to produce Remediation Works Plan which contains procedure for dealing with unexpected contaminated material. related to B m) RCC Heritage 2 has prepared an unexpected finds protocol as part of HMP related to B n) RCC Co to produce Remediation Works Plan which contains procedure for waste classification and validation

B2	The applicant must not commence construction of the development until the CEMP is approved by the Certifying Authority and a copy submitted to the Planning Secretary.	Prior to Stage 1 Demolition Works	Compliant	Confirm submission of CEMP to Certifier for approval prior to commencement of construction. Confirm submission of CEMP to Secretary prior to commencement of construction.	Copies of the CEMP have been submitted to both the Planning Secretary and Certifier. Certifier's written notification that information related to this condition received and satisfactory.
B22	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address but not be limited to the following: a) be prepared by a suitable qualified and experienced person/s b) be prepared in consultation with Council and RMS c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services d) detail heavy vehicle routes, access and parking arrangements e) include a Driver Code of Conduct to: i) minimise the impacts of earthworks and construction on the local and regional road network ii) minimise conflicts with other road users iii) minimise road traffic noise and iv) ensure truck drivers use specified routes f) include a program to monitor the effectiveness of these measures and g) if necessary detail procedures for notifying residents and the community including local schools of any potential disruptions to routes.	Prior to Stage 1 Demolition Works	Compliant	Ensure CTPMSP review process includes a checklist against these requirements prior to submission to the Certifier for approval. Confirm submission of CEMP to Certifier for approval prior to commencement of construction.	Refer to CEMP evidence in B2 RCC in consultation with Sydney Traffic has completed a Construction and Pedestrian Management Sub-Plan as necessary that conforms to B22 as follows: a) prepared by Sydney Traffic b) included in CTPMSP c) included in CTPMSP d) included in CTPMSP e) included in CTPMSP f) included in CTPMSP g) included in CTPMSP
B2	The Construction Noise and Vibration Management Sub-Plan must address but not be limited to the following: a) be prepared by a suitable qualified and experienced noise expert (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (ICCN 2004) c) describe the measures to be implemented to manage high noise generating works such as piling in close proximity to sensitive receivers d) include strategies that have been developed with the community for managing high noise generating works e) describe the community consultation undertaken to develop the strategies in condition B2 d) and f) include a complaints management system that would be implemented for the duration of the construction.	Prior to Stage 1 Demolition Works	Compliant	Ensure CVM management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval. Confirm submission of CVM plan to Certifier for approval prior to commencement of construction.	Refer to CEMP evidence in B2 RCC in consultation with Acoustic Logic has completed a CVMSP as necessary that conforms to B2 as follows: a) prepared by Acoustic Logic b) included in CVMSP :Section 1 c) included in CVMSP :Section 1 d) included in CVMSP :Section 1 e) included in CVMSP :Section 1 f) included in CVMSP :Section 1
B24	B24. The Construction Waste Management Sub-Plan (CWMSPP) must address but not be limited to the following: a) detail the quantities of each waste type generated during construction and the proposed reuse/recycling and disposal locations b) 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 in accordance with the requirements of the relevant legislation codes/standards and guidelines prior to the commencement of any building works.	Prior to Stage 1 Demolition Works	Compliant	Ensure CWMSPP management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval. Confirm submission of CWMSPP to Certifier for approval prior to commencement of construction.	Refer to CEMP evidence in B2 RCC has completed a Construction CWMSPP as necessary that conforms to B2 as follows: a) Waste to be tracked by demolition subcontractor with all records will be submitted to and logged by RCC for monthly reporting requirements. b) included in CWMSPP :Section a iii) and section d) and section h)
B2	The applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address but not be limited to the following: a) be prepared by a suitable qualified expert in consultation with Council b) describe all erosion and sediment controls to be implemented during construction c) provide a plan on how all construction works will be managed in a wet weather events i.e. storage of equipment/stabilisation of the Site d) detail all on-site flows from the Site and e) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events including but not limited to in 1 year ARI in 1 year ARI and in 100 year ARI	Prior to Stage 1 Demolition Works	Compliant	Ensure CSWMSP management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval. Confirm submission of CSWMSP to Certifier for approval prior to commencement of construction.	Refer to CEMP evidence in B2 RCC in consultation with SCP Civil Engineering has completed a CVMSP as necessary that conforms to B2 as follows: a) prepared by SCP Civil Engineering b) included in CSWMSP :Section 2 Appendix c) included in CSWMSP :Section 2 Appendix d) included in CSWMSP :Section 2 Appendix e) included in CSWMSP :Section 2 Appendix

Construction Parking					
B2	<p>The applicant must provide sufficient parking facilities on site for heavy vehicles unless alternative parking is agreed to in writing from the relevant road authority to ensure that construction traffic associated with the development does not utilise on street parking or public parking facilities.</p>	at all times	Compliant	<p>Confirm provision of adequate parking space for heavy vehicles on site.</p> <p>Confirm parking restrictions associated with on street parking and public parking facilities are included within the CTPMSP.</p> <p>Periodic monitoring of local roads daily for development related vehicles.</p> <p>Review complaints register for any parking related complaints.</p> <p>Confirm parking restrictions are included within induction and awareness training for staff and contractors.</p>	<p>Condition for parking restrictions and location of nearest public transport hubs included in site induction</p>
Stormwater Management System					
B2	<p>Prior to the commencement of construction the applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority.</p> <p>The system must:</p> <ul style="list-style-type: none"> a) be designed by a suitable qualified and experienced person/s b) be generally in accordance with the conceptual design in the RIS c) be in accordance with applicable Australian Standards d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff Engineers Australia 2000 and Managing Urban Stormwater: Council Handbook 2006 guidelines 	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Design scope of hydraulic consultant to include conceptual design as outlined in the RIS</p> <p>Hydraulic consultant to certify design to be in accordance with relevant Australian Standards</p>	<p>In accordance with the Staging plan approved by Secretary this condition and the following evidence will be available prior to Stage 2:</p> <p>Certifier's written notification that information related to this condition received and satisfied</p>
Operational Noise – Design of Mechanical Plant and Equipment					
B2	<p>Prior to commencement of construction the applicant must incorporate the noise mitigation recommendations in the report titled "Eleandria Parish Community School Development Application Acoustic Assessment" prepared by Wilkinson Murra and dated 11 April 2011 into the detailed design drawings. The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the project noise trigger levels established based on the more conservative Rating Background noise levels identified in the report titled "Eleandria Parish Community School Development Application Acoustic Assessment" prepared by Wilkinson Murra and dated 11 April 2011.</p>	<p>Stage 1 Main Works Phase 2 Works</p>	Compliant	<p>Design scope of consultants to include noise mitigation measures as per Acoustic Assessment report by Wilkinson Murra</p> <p>Consultants to certify design to be in accordance with relevant Australian Standards</p>	<p>In accordance with the Staging plan approved by Secretary this condition and the following evidence will be available prior to Stage 2:</p> <p>Certifier's written notification that information related to this condition received and satisfied</p>
Construction and Demolition Waste Management					
B2	<p>The applicant must notify the RMS Traffic Management Centre of the truck routes to be followed by trucks transporting waste material from the site prior to the commencement of the removal of any waste material from the site.</p>	<p>Prior to Stage 1 Demolition Works</p>	Compliant	<p>Confirm notification provided to RMS in advance of removal of waste material from site.</p>	<p>Copied notification provided to Certifier</p>
Operational Waste Storage and Processing					
B	<p>Prior to the commencement of construction the applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council.</p>	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Agreement provided by Council approving design and location of operational waste storage area</p>	<p>In accordance with the Staging plan approved by Secretary this condition and the following evidence will be available prior to Stage 2:</p> <p>Council approval of waste storage and processing</p>
Mechanical Ventilation					
B	<p>All mechanical ventilation systems must be designed in accordance with Part 4.4 of the BCA and must comply with the AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and AS/NZS 3666.1:2011 Air handling and water systems of buildings – Microbial control to ensure adequate levels of health and amenity to the occupants of the building and to ensure environment protection. Details must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction.</p>	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Mechanical consultant to certify design to be in accordance with relevant Australian Standards</p>	<p>In accordance with the Staging plan approved by Secretary this condition and the following evidence will be available prior to Stage 2:</p> <p>Certifier's written notification that information related to this condition received and satisfied</p>

Rainwater Harvesting					
B2	<p>Prior to the commencement of construction the applicant must ensure that a rainwater reuse harvesting system for the development is developed for the site. A rainwater reuse plan must be prepared and certified by an experienced hydraulic engineer.</p>	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Design scope of hydraulic consultant to include rainwater harvesting system</p> <p>Hydraulic consultant to prepare rainwater harvesting plan</p>	<p>In accordance with the Staging plan approved by the Secretary this condition and the following evidence will be available prior to Stage 1:</p> <p>A rainwater reuse plan prepared and certified by an experienced hydraulic engineer.</p>
Car Parking and Service Vehicle Layout					
B3	<p>Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction:</p> <p>a) all vehicles must enter and leave the Site in a forward direction</p> <p>b) minimum of 2 on-site car parking spaces for use during operation of the development and designed in accordance with the latest version of S2000</p> <p>c) the swept path of the longest vehicle entering and exiting the Site in association with the new works as well as manoeuvrability through the Site must be in accordance with the STRODS and</p> <p>d) the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs is to be addressed.</p>	<p>Stage 2 Civil Contamination Works</p>	Compliant	<p>Design scope of civil consultant to include the items related to this condition</p>	<p>In accordance with the Staging plan approved by the Secretary this condition and the following evidence will be available prior to Stage 2:</p> <p>The following plans demonstrate compliance with B3 as per architect's design certificate.</p> <p>Certifier's written notification that information related to this condition received and satisfied</p>
Bicycle Parking and End-of-Trip Facilities					
B4	<p>Compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction:</p> <p>a) the provision of a minimum of 44 bicycle parking spaces comprising a minimum 2 staff second-hand student and 24 primary school student bicycle parking spaces</p> <p>b) the provision of details identifying the suitable relocation of the student bicycle parking spaces clear of the Belmont Street station car park indoor sports hall to minimise the risk of conflict between motor vehicles and student cyclists</p> <p>c) the provision details of the proposed lightweight canopy to ensure a minimum 100 per cent of student bicycle parking spaces i.e. spaces are suitable weather protected</p> <p>d) details of an proposed staged delivery of bicycle parking spaces to ensure the demand generated during staged redevelopment is met</p> <p>e) the layout design and security of bicycle facilities must comply with the minimum requirements of S2000 S2000 Parking facilities Bicycle parking and be located in easy to access well lit areas that incorporate passive surveillance the provision of end-of-trip facilities for staff in accordance with the SD Design of Built rating tool including a minimum 2 staff shower facilities</p> <p>g) appropriate pedestrian and cyclist advisory signs are to be provided and</p> <p>h) all works regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority</p>	<p>Prior to Stage 1 Main Works</p>	Compliant	<p>Design scope of architect to include the items related to this condition</p>	<p>In accordance with the Staging plan approved by the Secretary this condition and the following evidence will be available prior to Stage 1:</p> <p>The following plans demonstrate compliance with B4 as per architect's design certificate.</p> <p>Certifier's written notification that information related to this condition received and satisfied</p>
Public Domain Works					
B5	<p>Prior to the commencement of an footpath or public domain works the applicant must consult with Council and demonstrate to the Certifying Authority that the streetscape design and treatment meets the requirements of Council including addressing pedestrian management.</p> <p>The applicant must submit documentation of approval for each stage from Council to the Certifying Authority</p>	<p>Stage 4 Internal Works</p>	Not triggered	<p>Design scope of architect to include the items related to this condition</p>	<p>The following plans demonstrate compliance with B5 as follows: TBC</p> <p>Certifier's written notification that information related to this condition received and</p> <p>Council approval of public domain design</p>

Compliance Reporting					
B1	<p>no later than two weeks before the date notified for the commencement of construction a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements Department 2000 must be submitted to the Department and the Certifying Authority.</p> <p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements Department 2000.</p> <p>The applicant must make each Compliance Report publicly available 14 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p>	Prior to Stage 1 Demolition Works	Non-compliant	<p>Confirm submission of a CMRP prepared in accordance with the CRPR to the Department and the Certifier.</p> <p>Confirm timing of submission is no later than 2 weeks before the notified date for the commencement of construction.</p> <p>Confirm CMRP makes provision for the preparation of compliance reports in accordance with the CRPR.</p> <p>Confirm Compliance Reports are made publicly available 14 days after submission to the Department.</p> <p>Confirm notification to the Department and the Certifier has been provided in writing at least 7 days prior to making the respective Compliance Report publicly available.</p>	<p>CMRP submitted to the Department</p> <p>CMRP submitted to the Certifier</p> <p>Non-compliance relates to timeframe of upload of audit to website. Details of non-compliance are in section 4 of the report.</p>
B2	<p>Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements Department 2000 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.</p>	at all times	Compliant	<p>Review of directions provided by the Secretary in respect of "compliance reporting matters".</p>	
Landscaping					
B3	<p>Prior to commencement of construction of the building the applicant must prepare a Landscape Management Plan to manage the approved landscaping works on site to the satisfaction of the Certifying Authority. The plan must:</p> <p>(a) be generally in accordance with the approved landscape plan outlined in condition 2 prepared by Contex Landscape Design Pty Ltd</p> <p>(b) ensure that no more than 10 trees are removed from the site and identifies all existing trees to be retained i.e. a minimum 40 trees</p> <p>(c) detail the species to be planted on site including the advanced compensatory trees 10 L to 100 L in size</p> <p>(d) describe the monitoring and maintenance measures to manage revegetation and landscaping works</p> <p>(e) be consistent with the Applicant's Management and Mitigation Measures in the EIS;</p> <p>(f) provide for the planting of trees and vegetation to soften the visual impact of the approved built form from the public domain and provide shade.</p>	Prior to Stage 2 Main Works	Compliant	<p>Confirm Landscape Management Plan for site complies with nominated Australian Standards and arborist report prepared by Redgum dated 14 August.</p> <p>Confirm submission of LMP to Certifier for approval prior to commencement of construction.</p>	<p>The LMP to be provided by landscape architect with certificate confirming compliance with the relevant codes as listed in this condition.</p> <p>Certifier's written notification that information related to this condition received and satisfied.</p>
Unencumbered Outdoor Play Space					
B4	<p>Prior to the commencement of construction plans are to be submitted to the Certifying Authority demonstrating that a minimum of 200 square metres of unencumbered outdoor play space is to be provided for the use of the pre-school/Out of School Hours service in accordance with regulation 100 of the Education and Care Services National Regulations.</p>	Prior to Stage 1 Main Works	Compliant	<p>Architectural drawing nominate minimum 200 square metres of unencumbered outdoor play space provided</p>	<p>RCC to provide written confirmation and related drawing addressing this condition.</p>
PART C DURING CONSTRUCTION					
Interpretation Strategy					
C1	<p>Within 12 months of commencement of construction a Heritage Interpretation Strategy (HIS) must be prepared by a suitably qualified heritage consultant identifying the interpretive values of the site and specifically:</p> <p>(a) original heritage values across the site and to provide direction for potential interpretive installations. A copy of the HIS must be submitted to the Certifying Authority.</p>	Stage 1 Main Works Phase 2 Works	Not triggered	<p>Scope for heritage consultant to include preparation of HIS.</p>	<p>Evidence of submission to Certifier</p>
Approved Plans to be On-site					
C2	<p>A copy of the approved and certified plans specifications and documents incorporating conditions of approval and certification must be kept on the Site at all times and must be readily available for perusal by an officer of the Department/Council or the Certifying Authority.</p>	at all times	Compliant	<p>A copy of the approved and certified plans specifications and documents incorporating conditions of approval as per documents listed in condition 2 to be kept on site at all times</p>	<p>Access to soft copies of plans and documents available on site computers through a third party copies available on request</p>

Site Notice					
C1	<p><input type="checkbox"/> site notice(s) must be prominent and displayed at the boundaries of the site for the purposes of informing the public of project details including but not limited to the details of the Builder, Certifying Authority and Structural Engineer.</p> <p><input type="checkbox"/> is to satisfy all but not be limited to the following requirements:</p> <p><input type="checkbox"/> minimum dimensions of the notice must measure 400 mm x 400 mm with an inset on the notice to be a minimum of 50 mm point type size</p> <p><input type="checkbox"/> the notice is to be durable and weatherproof and is to be displayed throughout the works period</p> <p><input type="checkbox"/> the approved hours of work, the name of the site project manager, the responsible managing company, its address and 24-hour contact phone number for any inquiries including construction noise complaint must be displayed on the site notice and</p> <p><input type="checkbox"/> the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.</p>	at all times	Compliant	<p><input type="checkbox"/> Site notice core/plate signs to be displayed with information related to this condition on site fence</p>	<p><input type="checkbox"/> Site notice sign to be displayed for the entire duration of project.</p> <p><input type="checkbox"/> Weekly environmental inspection to ensure information on Site notice board is kept up to date</p>
Operation of Plant and Equipment					
C4	<p><input type="checkbox"/> All plant and equipment used on site or to monitor the performance of the development must be:</p> <p>a) maintained in a proper and efficient condition and</p> <p>b) operated in a proper and efficient manner.</p>	at all times	Compliant	<p><input type="checkbox"/> Company SWMS for plant operation checked by RCC or high risk plant prior to works commencing</p> <p><input type="checkbox"/> Operator's VOC license sited by supervisors and kept on personnel record as part of site induction process</p> <p><input type="checkbox"/> Plant log book checklist completed daily and kept in plastic envelope on plant</p> <p><input type="checkbox"/> Spotters to be used for moving plant</p> <p><input type="checkbox"/> Exclusion zones are to be set up around large plant</p>	<p><input type="checkbox"/> SMWS reviews for high risk activities by RCC</p> <p><input type="checkbox"/> Weekly safety inspections include plant checks by RCC</p>
Demolition					
C1	<p>Demolition work must comply with Australian Standard AS 2001.2001</p> <p>The demolition of structures Standards Australia 2001.2001 The work plans required by AS 2001.2001 must be accompanied by a written statement from a suitable 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 Certifying Authority before the commencement of work.</p>	Prior to Stage 1 Demolition Works	Compliant	<p><input type="checkbox"/> Confirm Work Plan for demolition complies with nominated Australian Standards AS 2001.2001</p> <p><input type="checkbox"/> Confirm submission of Work Plan to Certifier for approval prior to commencement of construction.</p>	<p><input type="checkbox"/> The Certifier to confirm compliance of submitted documentation in accordance with this requirement</p>
Construction Hours					
C1	<p>Construction including the delivery of materials to and from the site may only be carried out between the following hours:</p> <p>a) between 7 am and 5 pm Mondays to Fridays inclusive and</p> <p>b) between 7 am and 5 pm Saturdays.</p> <p>c) work may be carried out on Sundays or public holidays.</p>	at all times	Non-compliant	<p><input type="checkbox"/> Hours communicated to site personal in site induction</p> <p><input type="checkbox"/> RCC site supervisor to sweep site at end of day to ensure works have stopped by hours nominated in this condition</p>	<p><input type="checkbox"/> included in site Induction</p> <p>2 Non-compliances detailed in section 4 of report.</p>
C1	<p>Activities may be undertaken outside of the hours in condition C1 if required:</p> <p>a) by the Police or a public authority for the delivery of vehicles, plant or materials or</p> <p>b) in an emergency to avoid the loss of or damage to property or to prevent environmental harm or</p> <p>c) where the works are inaudible at the nearest sensitive receivers or</p> <p>d) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate</p> <p>Justification is provided for the works. Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.</p>	at all times	Compliant		

C1	<p>Roc/breaking/rochammering/sheet piling/pile driving and similar activities may only be carried out between the following hours:</p> <p>a) 7 am to 2 pm Monday to Friday</p> <p>b) 2 pm to 5 pm Monday to Friday and</p> <p>c) 7 am to 2 pm Saturday</p>	at all times	Compliant	<p>D1 Hours communicated to site personal in site induction</p> <p>RCC to carry out daily noise level readings during noise works periods (e.g. demolition)</p> <p>RCC site supervisor to sweep site at end of day to ensure works have stopped by hours nominated in this condition</p>	<p>D1 Hours included in site Induction</p> <p>D1 Hours included in all RCC sub-contracts</p>
Implementation of Management Plans					
C1	<p>The applicant must carry out the construction or the development in accordance with the most recent version of the approved CEMP (including Sub-Plans)</p>	at all times	Compliant	<p>Items within the SSD relevant to the work activities are to be included within the contract scopes of works for consultants or subcontractors.</p> <p>The site induction highlights relative conditions to be adhered to while undertaking works on site</p> <p>Toolbox talks to address any compliance issues as required.</p>	<p>Scope of works within consultant and subcontractor contract documents to include relevant SSD conditions.</p> <p>One transmittal forward to consultants and subcontractors include consent conditions and related documents</p> <p>Site specific induction content viewed by all site personal.</p> <p>Toolbox talk content records.</p>
Construction Traffic					
C1	<p>All construction vehicles (including worker 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 before stopping.</p>	at all times	Compliant	<p>Full time traffic control to ensure all construction traffic enters and leaves site in forward direction</p> <p>Construction methodology highlights all construction traffic enters and leaves site in forward direction</p>	<p>Site induction to include instruction to highlight to personal that all construction traffic enters and leaves site in forward direction</p>
Road Occupancy Licence					
C1	<p>Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.</p>	at all times	Compliant	<p>No works loading/unloading/etc anticipated to be undertaken outside of site. All construction traffic will enter and leave site in forward direction.</p>	<p>Site induction to include instruction to highlight to personal that all construction traffic enters and leaves site in forward direction</p>
SafeWork Requirements					
C2	<p>To protect the safety of work personnel and the public the work site must be adequately secured to prevent access by unauthorised personnel and work must be conducted at all times in accordance with relevant SafeWork requirements.</p>	at all times	Compliant	<p>The site will be hoarding off and secured with Class 1 hoardings and utilising the existing perimeter core fencing.</p> <p>Full time traffic control to police construction traffic entering and leaving vehicle access gate on Belmont St.</p> <p>Inducted site personal will enter site through controlled access gate on Belmont St.</p>	<p>Weekly environmental checks to ensure perimeter adequately secured.</p> <p>All site personnel to be site inducted prior to receiving site access cards.</p> <p>CCTV cameras placed at strategic points around the site to record unauthorised access after hours.</p>
Hoarding Requirements					
C1	<p>The following hoarding requirements must be complied with:</p> <p>a) no third party advertising is permitted to be displayed on the subject hoarding fencing</p> <p>b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the site within the construction area within 48 hours of its application and</p> <p>c) the applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.</p>	at all times	Compliant	<p>The site will be hoarding off and secured with Class 1 hoardings and utilising the existing perimeter core fencing.</p> <p>All graffiti to be removed within 48 hours</p> <p>Hoarding within site boundaries therefore permit from Coos not required.</p>	<p>Weekly environmental checks to ensure perimeter adequately secured and graffiti removed</p> <p>No hoarding application to council is required</p>

No Obstruction of Public Way					
C4	The public way outside of an approved construction works zone must not be obstructed by any materials, vehicles, trips or the like under and circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant authority to stop all works on site.	at all times	Compliant	Full time traffic control to be situated at Site gates to ensure public access maintained at all times Construction methodology demonstrates all Construction vehicles enter Site, turn around and leave Site in forward direction	Site personnel to be inducted on Construction vehicle movements
Construction Noise Limits					
C1	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (ICC:2011). 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.	at all times	Compliant	Ensure CVM management plan review process includes a checklist against these requirements	RCC to undertake noise level records Noise monitoring to commence once demolition starts Monday 2 April
C1	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 C1.	at all times	Compliant	D approved hours communicated to site personal and deliver drivers in site induction RCC traffic controllers to police deliveries at construction gate during D hours on	Included in site Induction
C1	The applicant must implement where practicable and without compromising the safety of construction staff or members of the public the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers	at all times	Compliant	All plant with audible movement alarms to operate during D approved hours	RCC to request Quakers on mobile plant if deemed necessary
C1	No noise generated during construction of the development must not be excessive noise within the meaning of the Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site.	at all times	Compliant	Noise generated works shall comply with CVM as per cB2	RCC to undertake noise monitoring in accordance with CVM
Vibration Criteria					
C1	Vibration caused by construction at a residence or structure outside the site must be limited to: a) for structural damage: the latest version of DIN 4102-2 Structural vibration effects of vibration on structures (German Institute for Standardisation) and b) for human exposure: the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DIN EN 12518) as may be updated or replaced from time to time	at all times	Compliant	Vibration monitoring to be undertaken in accordance with CVM as per cB2	Acoustic Logic to carry out vibration monitoring during construction Vibration monitoring to commence once demolition starts Monday 2 April
C2	Vibrators/compactors must not be used closer than 10 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C1	at all times	Compliant	Vibration monitoring to be undertaken in accordance with CVM as per cB2 to ensure	Acoustic Logic to carry out vibration monitoring during construction No compactors on site during reporting period
C2	The limits in conditions C2 and C2 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan approved as part of the CVM required by condition B2 of this consent.	at all times	Compliant	Vibration monitoring to be undertaken in accordance with CVM as per cB2 to ensure	Acoustic Logic to carry out vibration monitoring during construction
Tree Protection					
C22	For the duration of the construction works: a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property b) all street trees must be protected at all times during construction. Any tree on the footpath which is damaged or removed during construction due to an emergency must be replaced to the satisfaction of Council c) all trees on the site must be suitably protected during construction as per recommendations of the report titled Report: Arboricultural Impact Assessment and B Tree Management Plan prepared by Redgum Horticultural and dated 2 December 2011 and d) 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.	at all times	Compliant	RCC to set up tree protection zones in accordance with requirements of this condition Tree protection zones to be inspected and approved by arborist prior to commencement of construction TP to be checked as part of RCC's weekly environmental inspection	Written confirmation provided by arborist confirming TP set up correctly RCC weekly environmental inspection checklist

	Flora and Fauna Protection				
C2	During construction works the applicant must comply with the recommendations in the report titled Technical Studies: Flora and Fauna Survey for the Proposed Redevelopment of the Leandra Parish Community School. Leandra prepared by BM Ecological and dated 24 April 2022.	At all times	Compliant	OT: Support for waiver of BDER has been adopted as Leandra Parish Community School contains no significant biodiversity values. It is considered that the preparation of a Biodiversity Development Assessment Report should not be required to accompany the State Significant Development Proposal for the School letter from BM dated 20 March 2022.	RCC weekly environmental inspection checklist
	Dust Minimisation				
C24	The applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	At all times	Compliant	Implement environmental controls in accordance with CEMP and sub-plans. Weekly environmental inspections against an environmental checklist reviewing integrity of environmental controls. Incorporation of environmental awareness into site induction procedures and toolbox talks. Review of incident and near miss reports for preventative action and opportunities for improvement.	Dust mitigation will commence upon commencement of demolition works. RCC to implement general site environmental controls in accordance with CEMP and sub-plans. RCC to complete weekly environmental inspection checklist RCC to record environmental topics within record of toolbox talks RCC to complete appropriate WHS forms related to near miss. Actions for mitigation to be implemented on site and updated within CEMP.
C2	During construction the applicant must ensure that: a) exposed surfaces and stockpiles are suppressed by regular watering b) all trucks entering or leaving the site with loads have their loads covered c) trucks associated with the development do not track dirt onto the public road network d) public roads used by these trucks are kept clean and e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	At all times	Compliant	Implement environmental controls in accordance with CEMP and sub-plans. Weekly environmental inspections against an environmental checklist reviewing integrity of environmental controls. Incorporation of environmental awareness into site induction procedures and toolbox talks. Review of incident and near miss reports for preventative action and opportunities for improvement.	Mitigation measures will be in place upon commencement of demolition. RCC to implement general site environmental controls in accordance with CEMP and sub-plans. RCC to complete weekly environmental inspection checklist RCC to record environmental topics within record of toolbox talks RCC to complete appropriate WHS forms related to near miss. Actions for mitigation to be implemented on site and updated within CEMP.
	Air Quality Discharges				
C2	The applicant must install and operate equipment in line with best practice to ensure that the development complies with all load limits, air quality criteria, air emission limits and air quality monitoring requirements as specified in the SPL applicable to the site.	At all times	Compliant	Scope for engagement of hygienist environmental consultant to include requirements from conditions of consent. Note: the project does not hold an SPL	Continue to take air quality samples from commencement of asbestos removal and provide report in accordance with best practices
	Erosion and Sediment Control				
C2	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.	At all times	Compliant	Ensure CSWMSP management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval. Weekly environmental inspections against an environmental checklist reviewing integrity of environmental controls.	RCC to implement general site environmental controls in accordance with CEMP and sub-plans prior to commencement of demolition. RCC to complete weekly environmental inspection checklist RCC to record environmental topics within record of toolbox talks

Imported Soil					
C2	The applicant must: a) ensure that only Vermiculite or other material approved in writing by EPA is brought onto the site b) keep accurate records of the volume and type of fill to be used and c) make these records available to the Certifying Authority upon request.	at all times	Compliant	Ensure Remediation Management Plan prepared by Contractor includes validation for imported fill Visual inspection of material imported to site	Certificates provided from source confirming Vermiculite validation Certificates provided from source confirming Vermiculite validation Site Audit Statement Survey of capping Vermiculite included in Ongoing Environmental Management Plan for site
Disposal of Seepage and Stormwater					
C2	On seepage or rainwater collected on site during construction or groundwater must not be pumped to the street stormwater system unless separate prior approval is given in writing by the EPA in accordance with the Protection of the Environment Operations Act 1997.	at all times	Compliant	Ensure CSWMSP management plan prepared by SCP Civil Engineers being adhered to Wee environmental inspections against an environmental checklist reviewing integrity of environmental controls.	RCC to implement general site environmental controls in accordance with CMP and sub-plans. RCC to complete wee environmental inspection checklist RCC to record environmental topics within record of toolboots
Unexpected Finds Protocol – Aboriginal Heritage					
C	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the objects. A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by OEH and the management outcome for the site included in the information provided to AHIMS. The applicant must consult with the Aboriginal community representatives, the archaeologists and OEH to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of OEH.	at all times	Compliant	On discovery of Aboriginal heritage will trigger the Unexpected Finds Protocol (UFP) prepared by Heritage 2 as part of Heritage Management Plan UFP to be included in site induction	Heritage Management Plan prepared by Heritage 2 Site induction presentation
Unexpected Finds Protocol – Historic Heritage					
C	If an unexpected archaeological relic is uncovered during the work then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relic an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH.	at all times	Compliant	On discovery of historical heritage will trigger the Unexpected Finds Protocol (UFP) prepared by Heritage 2 as part of Heritage Management Plan UFP to be included in site induction	Heritage Management Plan prepared by Heritage 2 Site induction presentation
Waste Storage and Processing					
C2	Waste 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.	at all times	Compliant	Ensure CWMSP management plan review process includes a checklist against these requirements. Wee environmental inspections against an environmental checklist reviewing integrity of environmental controls.	RCC to complete Wee environmental inspection checklist RCC has completed a Construction CWMSP as necessary that conforms to B2 Waste to be tracked by waste collection company with all records will be submitted to and logged by RCC for monthly reporting requirements.
C	All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 2: Classifying Waste (PC204)	at all times	Compliant	Ensure CWMSP management plan review process includes a checklist against this requirement. Wee environmental inspections against an environmental checklist reviewing integrity of environmental controls.	RCC to complete Wee environmental inspection checklist RCC has completed a Construction CWMSP as necessary that conforms to B2 Waste to be tracked by waste collection company with all records will be submitted to and logged by RCC for monthly reporting requirements.

C4	The body of a vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of dust/waste or spoil. Mud/splatter/dust and other material liable to fall from or be cast off the wheels/underside or body of a vehicle/trailer or motorised plant leaving the site must be removed before leaving the premises.	At all times	Compliant	Wheel wash and cattle stop to be installed on site as part of environmental controls. Weekly environmental inspections against an environmental checklist reviewing integrity of environmental controls. Drivers and Traffic control to ensure tarps fully closed on trucks prior to leaving site	RCC to complete Weekly environmental inspection checklist
C5	The applicant must ensure that concrete waste and rinse water are not disposed off on the site and are prevented from entering any natural or artificial watercourse.	At all times	Compliant	Ensure CSWMSP management plan prepared by SCP Civil Engineers being adhered to Weekly environmental inspections against an environmental checklist reviewing integrity of environmental controls.	RCC to implement general site environmental controls in accordance with CMP and sub-plans. RCC to complete weekly environmental inspection checklist RCC to record environmental topics within record of toolbooths
Handling of Asbestos					
C6	The applicant is to 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.	At all times	Compliant	Licensed asbestos contractors to be used for asbestos removal SafeWork NSW to be notified 14 days prior to asbestos removal SI Savills to be notified 14 days prior to asbestos removal	Waste to be tracked by Waste collection company with all records will be submitted to and logged by RCC for monthly reporting requirements. Record of notification to WorkSafe Provide notification to SI
Community Engagement					
C7	The applicant must consult with the community regularly throughout construction including consultation with the nearby sensitive receivers identified in the SI relevant regulator authorities Registered Aboriginal Parties and other interested stakeholders.	At all times	Compliant	RCC to comply with the Community Consultation Strategy prepared by SI call direct community engagement to be through SI. RCC to prepare an information documentation to assist SI with community engagement	Project updates Aboriginal Cultural Heritage Management Plan Website Info booth
Independent Environmental Audit					
C8	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	Stage 2 Civil Contamination Works	Compliant	RCC to comply with all independent environmental audit requirements as per this condition.	Independent auditor agreed in writing by Planning Secretary
C9	No later than four weeks after the date notified for the commencement of construction an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements Department 2014 must be submitted to the Department and the Certifying Authority	Stage 1 Demolition	Compliant	RCC to comply with all independent environmental audit requirements as per this condition.	Independent audit program submitted
C40	Table 1 of the Independent Audit Post Approval Requirements Department 2014 is amended so that the frequency of audits required in the construction phase is: a) an initial construction Independent Audit must be undertaken within 4 weeks of the notified commencement date of construction and b) a subsequent Independent Audit of construction must be undertaken no later than 2 weeks from the date of the initial construction Independent Audit.	a) Prior to 4 weeks after Stage 1 Demolition Works b) Prior to 2 weeks after Stage 1 Demolition Works	Compliant	RCC to comply with all independent environmental audit requirements as per this condition.	Audit schedule reflects this requirement

C4	Independent audits of the development must be carried out in accordance with: a the Independent Audit Program submitted to the Department and the Certifying Authority under condition C of this consent; and b the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements Department 2	at all times	Compliant	RCC to comply with all independent environmental audit requirements as per this condition.	Independent audit
C42	In accordance with the specific requirements in the Independent Audit Post Approval Requirements Department 2 the applicant must: a review and respond to each Independent Audit Report prepared under condition C42 of this consent; b submit the response to the Department and the Certifying Authority; and c make each Independent Audit Report and response to it public available within 14 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Prior to 14 days following receipt of Audit Report or 14 days prior	Non-compliant	RCC to comply with all independent environmental audit requirements as per this condition.	Independent audit response and website Non-compliance relates to timing of upload of audit into website. Details of non-compliance are in section 4.
C4	Notwithstanding the requirements of the Independent Audit Post Approval Requirements Department 2 the Planning Secretary may approve a request for ongoing annual operational audits to cease where it has been demonstrated to the Planning Secretary's satisfaction that ongoing operational audits are no longer required.		Not triggered	RCC to comply with all independent environmental audit requirements as per this condition.	Nil to report at the date of this schedule
C44	The Department must be notified in writing to compliance@planning.nsw.gov.au 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. Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix	Immediately following incident	Not triggered	RCC to comply with all independent environmental audit requirements as per this condition.	Nil to report at the date of this schedule
Non-Compliance Notification					
C4	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the applicant becomes aware of a non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after the identification of a non-compliance. The notification must identify the development and the application number or 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. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Within 7 days of non-compliance	Compliant	RCC to comply with all non-compliance notifications and requirements as per this condition.	Non-compliances identified as part of the audit process were notified to the Department of Planning as part of that process 2 other notifications were made in this period.
Revision of Strategies, Plans and Programs					
C4	Within three months of: a the submission of a compliance report under condition B; b the submission of an incident report under condition C44; c the submission of an Independent Audit under condition C42; d the issue of a direction of the Planning Secretary under condition 12 which requires a review; the strategies, plans and programs required under this consent must be reviewed and the Department and the Certifying Authority must be notified in writing that a review is being carried out.	Within 3 months of items a, b, c or d occurring if applicable	Compliant	RCC to comply with submissions as per this condition.	Compliance of audit items being considered and addressed in Management Plans. Communication of review back to Secretary
C4	It is necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction the strategies, plans and programs required under this consent must be revised to the satisfaction of the Certifying Authority. Where revisions are required the revised document must be submitted to the Certifying Authority for approval within six weeks of the review. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.	Within 6 weeks if applicable	Not triggered	RCC to comply with the requirements for environmental performance improvements as per this condition.	Nil to report at the date of this schedule

PART D PRIOR TO OCCUPATION OR COMMENCEMENT OF USE					
Notification of Occupation					
D1	The date of commencement of the occupation of the development must be notified to the Department in writing at least one month before occupation. If the operation of the development is to be staged the Department must be notified and be carried out in that stage.	Prior to Occupation	Not triggered	<p>RCC date of commencement of the occupation of the development must be notified to the Department in writing at least one month before occupation for Phase 1</p> <p>RCC date of commencement of the occupation of the development must be notified to the Department in writing at least one month before occupation for Phase 2</p>	<p>Notice of OC from Certifier Phase 1</p> <p>Notice of OC from Certifier Phase 2</p>
External Walls and Cladding					
D2	Prior to the occupation of the building the applicant must provide the Certifying Authority 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 BC.	Prior to Occupation	Not triggered	<p>Document submission of BC compliance evidence.</p> <p>Confirmation of compliance from Certifier.</p>	<p>The architects T&D to provide certification confirming that the design of the external wall systems complies with this requirement.</p> <p>Copy of the certificate to be issued to the Certifier to confirm compliance of this requirement.</p> <p>Certifier's written notification that information related to this condition received and satisfied</p>
D3	The applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	Prior to Occupation	Not triggered	<p>Document submission of BC compliance evidence.</p> <p>Submission of BC compliance evidence to DP following Certifier acceptance within seven days.</p>	<p>The architects T&D to provide certification confirming that the design of the external wall systems complies with this requirement.</p> <p>Copy of the certificate to be issued to the Certifier to confirm compliance of this requirement.</p> <p>Certifier's written notification that information related to this condition received and satisfied</p>
D4	<p>Prior to occupation of the building the applicant must engage a suitable qualified person to prepare a postconstruction dilapidation report at the completion of construction. This report is:</p> <p>a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure.</p> <p>b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure the Certifying Authority must:</p> <p>i) compare the postconstruction dilapidation report with the preconstruction dilapidation report required by these conditions and</p> <p>ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.</p> <p>c) to be forwarded to Council.</p>	Prior to Occupation	Not triggered	<p>Document and record consultation with relevant service providers/owners.</p> <p>Undertake a Dial B4 Dig search</p> <p>Confirm preparation of dilapidation report of relevant public infrastructure.</p> <p>Document submission of dilapidation report to Certifier and Council.</p>	<p>Provide evidence of consultation with the relevant owner and provider of services has been issued to both the Planning Secretary and the Certifier.</p> <p>Dilapidation report to be prepared.</p> <p>Dilapidation report to be issued to the Council and the Certifier.</p>
Protection of Public Infrastructure					
D5	<p>Unless the applicant and the applicable authority agree otherwise the applicant must:</p> <p>a) repair or pay the full costs associated with repairing any public infrastructure that is damaged by carrying out the development and</p> <p>b) relocate or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.</p> <p>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by the Reference source not bound of this consent.</p>	As soon as a practical	Not triggered	<p>Document and record consultation with relevant service providers/owners.</p> <p>Undertake a Dial B4 Dig search</p> <p>Confirm preparation of any required dilapidation report of relevant public infrastructure.</p> <p>Document submission of dilapidation report to Certifier and Council.</p>	<p>Will report at the date of this schedule</p>

Utilities and Services					
<input type="checkbox"/>	Prior to occupation of the building a compliance certificate under the section 224 of the Water Management Act 2003 must be obtained from Council and submitted to the Certifying Authority.	Prior to Occupation	Not triggered	RCC to provide information to meet this requirement	<p>Council compliance certificate to be issued to the Certifier to confirm compliance of this requirement.</p> <p>Certifier's written notification that information related to this condition received and satisfied.</p>
Works as Executed Plans					
<input type="checkbox"/>	Prior to occupation of the building works as executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved must be submitted to the Certifying Authority.	Prior to Occupation	Not triggered	RCC to provide information to meet this requirement	<p>Signed Works drawings to be issued to the Certifier to confirm compliance of this requirement.</p> <p>Certifier's written notification that information related to this condition received and satisfied.</p>
Operational Transport and Access Management Plan (OTAMP)					
<input type="checkbox"/>	<p>An OTAMP is to be prepared for the school or separate for each school by a suitable qualified person in consultation with Council Transport or SW and RMS to the satisfaction of the Secretary and must address the following: (a) Detailed pedestrian analysis including the identification of safe route options – to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish</p> <p>(b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency etc.)</p> <p>(c) the location and operational management procedures of the pick up and drop off parking including staff management traffic controller arrangements</p> <p>(d) the location and operational management procedures for the pick up and drop off of students by buses and coaches for excursions and sporting activities during the hours of bus lane operations including staff management traffic controller arrangements</p> <p>(e) delivery and services vehicle and bus access and management arrangements</p> <p>(f) management of approved access arrangements</p> <p>(g) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts including measures to mitigate queuing impacts associated with vehicles accessing pick up and drop off parking</p> <p>(h) car parking arrangements and management associated with the proposed use of school facilities by community members and</p> <p>(i) a monitoring and review program.</p> <p>The OTAMP must be submitted to the Secretary for approval prior to operation of the development.</p> <p>The OTAMP as revised from time to time must be implemented by the applicant or the licensee of the development.</p>	Prior to Occupation	Not triggered	B Principal	<p>Nil to report at the date of this schedule</p>
Green Travel Plan					
<input type="checkbox"/>	<p>Prior to the commencement of operation a Green Travel Plan (GTP) must be prepared and be submitted to the Secretary to promote the use of active and sustainable transport modes. The plan must:</p> <p>(a) be prepared by a suitable qualified traffic consultant in consultation with Council and Transport or SW</p> <p>(b) include objectives and mode share targets (i.e. Site and land use specific measurable and achievable and time frames for implementation) to define the direction and purpose of the GTP</p> <p>(c) include specific tools and actions to help achieve the objectives and mode share targets</p> <p>(d) include 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 GTP and</p> <p>(e) include details regarding the methodology and monitoring review program to measure the effectiveness of the objectives and mode share targets of the GTP including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of students and staff to and from both schools at appropriate times throughout the academic year.</p>	Prior to Occupation	Not triggered	B Principal	<p>Nil to report at the date of this schedule</p>

Parking Restrictions					
D1	<p>Prior to the commencement of operations of Phase 1 the applicant must submit to Council for approval from Council's Pedestrian Cycling and Traffic Calming Committee, documentation for the installation of '15P Parking' and associated 'No Parking' restrictions on the southern side of Buckland Street in accordance with the Transport Assessment titled 'Leandria Park Community School' prepared by RPP and dated 20 November 2011. The restrictions are to apply on a part-time basis on School Days only between 8 am to 9.30 am and 2.30 pm – 4 pm. Any fees associated with reporting to the Pedestrian Cycling and Traffic Calming Committee must be paid by the applicant prior to processing the application. The installation of the signs must be at no cost to Council. Evidence of approval and installation of relevant signage must be submitted to the Planning Secretary prior to the commencement of operations of Phase 1.</p>	Prior to Occupation	Not triggered	B Principal	Will report at the date of this schedule
Evacuation and Emergency Management Plan					
D1	<p>No later than six weeks prior to the commencement of operations an Operational Flood Evacuation and Emergency Management Plan (OEMP) must be prepared by a suitably qualified person in consultation with the NSW State Emergency Services (SES) and Council and in accordance with Floodplain Risk Management Guideline (OFM2011). The plan should detail specific flood emergency measures required to be incorporated into the detailed design to mitigate impacts of a range of flood events up to and including the PMF and include measures to manage flood impacts outside the site to ensure accessibility is maintained. The plan must include details of:</p> <ul style="list-style-type: none"> a predicted flood levels; b flood warning time and flood notification; c assembly points and evacuation routes; d shelter in place evacuation and refuge protocols; and e awareness training for employees and contractors. <p>A copy of the Plan must be submitted to the NSW SES Council and the Planning Secretary.</p>	Prior to Occupation	Not triggered	B Principal	Will report at the date of this schedule
Mechanical Ventilation					
D2	<p>Following completion, installation and testing of all mechanical ventilation systems the applicant must provide evidence to the satisfaction of the Certifying Authority prior to the final occupation that the installation and performance of the mechanical systems complies with:</p> <ul style="list-style-type: none"> a the BC; (b) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; c the development consent and any relevant modifications; and d an dispensation granted by the NSW Fire Brigade. 	Prior to Occupation	Not triggered	Mechanical consultant to certify design to be in accordance with relevant Australian Standards	Certifier's written notification that information related to this condition received and satisfied
Road Damage					
D1	<p>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 is to be met in full by the applicant prior to commencement of use of any stage of the development.</p>	As soon as practical	Not triggered	<p>Document and record consultation with relevant service providers/owners.</p> <p>Undertake a Dial B4 Dig search</p> <p>Confirm preparation of any required dilapidation report of relevant public infrastructure.</p> <p>Document submission of dilapidation report to Certifier and Council.</p>	Will report at the date of this schedule
Fire Safety Certification					
D4	<p>Prior to the final 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.</p>	Prior to Occupation	Not triggered	<p>RCC and subcontractors to keep fire penetration register with photos and labels next to penetrations</p> <p>Any alternate solutions to be approved through fire engineering report</p> <p>Inspection by brigade</p>	<p>Certificate to be mounted in building</p> <p>Certificate submitted to relevant authorities and Council.</p>

Structural Inspection Certificate					
D□	<p>□ Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority prior to the occupation of the relevant parts of an new or refurbished buildings. □ copy of the Certificate with an electronic set of final drawings □ contact approval authority for specific electronic format must be submitted to the approval authority and the Council after:</p> <p>a□ the site has been periodically inspected and the Certifying Authority is satisfied that the structural works is deemed to comply with the final design drawings and</p> <p>b□ the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate's.</p> <p>c□ person's authorised to for the life of the development.</p>	Prior to Occupation	□ not triggered	<p>□ Document submission of structural drawings.</p> <p>□ Verification of Certifier approval.</p>	<p>□ The structural engineers SCP are provided certification confirming structural drawings comply with this requirement.</p> <p>□ copy of the certificate to be issued to the Certifier to confirm compliance of this requirement.</p>
Compliance with Food Code					
D□	<p>□ The applicant is to obtain a certificate from a suitable qualified tradesperson certifying that the kitchen food storage and food preparation areas have been fitted in accordance with the AS 4144 Design construction and fit out of food premises. The applicant must provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority prior to occupation.</p>	Prior to Occupation	□ not triggered	<p>□ RCC to engage a suitable qualified tradesperson to provide certification of kitchen design is in accordance with the standard.</p>	<p>□ Certifier's written notification that information related to this condition received and satisfied</p>
Stormwater Quality Management Plan					
D□	<p>Prior to occupation of the building an Operation and Maintenance Plan (OMP) is to be prepared to ensure proposed stormwater quality measures remain effective. The OMP must contain the following:</p> <p>a□ maintenance schedule of all stormwater quality treatment devices</p> <p>b□ record and reporting details</p> <p>c□ relevant contact information and</p> <p>d□ Work Health and Safety requirements.</p>	Prior to Occupation	□ not triggered	<p>□ Stormwater Quality Management Plan to be developed by SCP civil engineering addressing the requirements of this condition</p> <p>□ Stormwater Quality Management Plan to be submitted to Certifier for approval</p>	<p>□ O&M Manual and Functional Description prepared by SCP containing S&MP</p>
D□	Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.	Prior to Occupation	□ not triggered	<p>□ Stormwater Quality Management Plan to be submitted to Certifier for approval</p>	<p>□ Certifier's written notification that information related to this condition received and satisfied</p>
Rainwater Harvesting					
D□	<p>□ signed works as executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building.</p>	Prior to Occupation	□ not triggered	<p>□ Rainwater harvesting design to be developed in conjunction with CoS and civil consultant</p> <p>□ Rainwater harvesting design to be submitted to Certifier for approval</p>	<p>□ Certifier's written notification that information related to this condition received and satisfied</p>
Outdoor Lighting					
D2□	<p>The applicant must ensure the installed lighting associated with the development achieves the objective of minimising light spillage to an adjoining or adjacent sensitive receivers. Outdoor lighting must:</p> <p>a□ comply with the latest version of AS 4282:2000 Control of the obtrusive effects of outdoor lighting Standards Australia and</p> <p>b□ be mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network</p> <p>□ upon installation of outdoor lighting but before it is finally commissioned the applicant must submit to the Certifier evidence from a qualified practitioner demonstrating compliance in accordance with this condition.</p>	Prior to Occupation	□ not triggered	<p>□ Confirm outdoor lighting design for site complies with nominated Australian Standards.</p> <p>□ Confirm submission of lighting design to Certifier for approval prior to commencement of construction.</p>	<p>□ The Electrical Lighting Plan to be provided by Electrical Consultants with certificate confirming compliance with the relevant codes as listed in this condition.</p> <p>□ Electrical design and installation peer reviewed inspected and approved by DSC</p> <p>□ Functional briefs and O&M manuals provided</p>
Warm Water Systems and Cooling Systems					
D2□	<p>The installation, operation and maintenance of warm water systems and water cooling systems as defined under the Public Health Act 2000 must comply with the Public Health Act 2000 Public Health Regulation 2002 and Parts 4 and 2 for Part 4 a Performance based water cooling system or SWS 2000:2000 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.</p>	Prior to Occupation	□ not triggered	<p>□ Cooling systems to be designed in accordance with the standards defined in this condition</p> <p>□ Service peer review by DSC Consultants to ensure standards defined under this condition are met.</p>	<p>□ Mechanical design and installation peer reviewed inspected and approved by DSC</p> <p>□ Functional briefs and O&M manuals provided</p>

Signage					
D22	Wayfinding signage and signage identifying the location of staff car parking must be installed prior to occupation.	Prior to Occupation	Not triggered	<p>□ All signage requirements related to this condition to be included in architect's signage package to sign manufacturer.</p> <p>□ All signs to be installed at locations in accordance with this condition</p>	<p>□ Sign survey to be completed by RCC to ensure compliance with this condition</p>
D23	Bicycle wayfinding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.	Prior to Occupation	Not triggered	<p>□ All signage requirements related to this condition to be included in architect's signage package to sign manufacturer.</p> <p>□ All signs to be installed at locations in accordance with this condition</p>	<p>□ Sign survey to be completed by RCC to ensure compliance with this condition</p>
D24	'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site prior to occupation.	Prior to Occupation	Not triggered	<p>□ All signage requirements related to this condition to be included in architect's signage package to sign manufacturer.</p> <p>□ All signs to be installed at locations in accordance with this condition</p>	<p>□ Sign survey to be completed by RCC to ensure compliance with this condition</p>
Operational Waste Management Plan					
D25	<p>Prior to the commencement of operation, the applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must:</p> <p>a. detail the type and quantity of waste to be generated during operation of the development</p> <p>b. describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2014)</p> <p>c. detail the materials to be reused or recycled, either on or off site, and</p> <p>d. include the Management and Mitigation Measures included in RIS.</p>	Prior to Occupation	Not triggered	<p>□ By Principal</p>	<p>□ Will report at the date of this schedule</p>
Validation Report					
D26	<p>The applicant must prepare a Validation Report for the development. The Validation Report must:</p> <p>a. be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor</p> <p>b. be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works</p> <p>c. be prepared in accordance with the RPP as required to be updated in accordance with condition B and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (DOH, 2014)</p> <p>d. include, but not be limited to:</p> <p>i. comment on the extent and nature of the remediation undertaken</p> <p>ii. describe the location, nature and extent of any remaining contamination on site</p> <p>iii. sampling and analysis plan and sampling methodology</p> <p>iv. results of sampling of treated material compared with the treatment criteria in the report titled Detailed Site Investigation, Coleambally Parish Community School, Parish Road, Coleambally, NSW, prepared by Coles and dated 20 October 2014 or as agreed by the site auditor</p> <p>v. details of the volume of treated material emplaced within the containment cell and its location</p> <p>vi. results of any validation sampling compared to relevant guidelines, criteria, and</p> <p>vii. discussion of the suitability of the remediated areas for the intended land use, and</p> <p>viii. any other requirement relevant to the project.</p>	Prior to Occupation	Not triggered	<p>□ Onsite investigation, testing and validation of in situ and imported material by Occupational Hygienist (OH)</p> <p>□ Independent Site Auditor engaged to provide a Site Audit Statement (SAS)</p>	<p>□ Coles has been appointed as OH and will undertake all site soil and water investigation works, providing remedial actions plans where applicable, monitoring where required and prepare the validation report to meet the requirements of this condition</p> <p>□ OIC have been appointed as the independent environmental auditor and will provide the site audit statement for compliance</p>

Site Audit Report and Site Audit Statement					
D2	Prior to occupation of the building the applicant must obtain from an EPA accredited Site Auditor a Site Audit Statement and a Site Audit Report which demonstrates that the site is suitable for its intended use.	Prior to Occupation	Not triggered	Onsite investigation, testing and validation on site and imported material prepared by Occupational Hygienist (OH) Independent Site Auditor engaged to provide a Site Audit Statement (SAS)	OIC have been appointed as the independent environmental auditor and will provide the site audit statement for compliance
D2	Within three months of submission of the Validation Report required by condition D2 the applicant must demonstrate to the satisfaction of the Certifying Authority that the Site Auditor has submitted a Site Audit Report and Site Audit Statement to EPA in accordance with the requirements of EPA's Guidelines for the NSW Site Auditor Scheme (DEC, 2004)	Within 3 months of Validation Report Submission	Not triggered	Onsite investigation, testing and validation on site and imported material prepared by Occupational Hygienist (OH) Independent Site Auditor engaged to provide a Site Audit Statement (SAS)	OIC have been appointed as the independent environmental auditor and will provide the site audit statement for compliance Certifier's written notification that information related to this condition received and satisfied
Landscaping					
D2	Following completion of all demolition work the applicant must undertake all landscape works detailed in the Landscape Management Plan required by condition B to the satisfaction of the Certifying Authority.	Prior to Occupation	Not triggered	Confirm Landscape Management Plan for site complies with nominated Australian Standards and arborist report prepared by Redgum dated 14 August. Confirm submission of LMP to Certifier for approval prior to commencement of construction.	The LMP to be provided by landscape architect with certificate confirming compliance with the relevant codes as listed in this condition. Written advice from landscape architect confirming landscaping works installed in accordance with LMP and landscape design. Certifier's written notification that information related to this condition received and satisfied
Ecological Sustainable Development					
D	Within 3 months of commencement of operation Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star or 5 Built rating unless otherwise agreed by the Planning Secretary. Evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.	3 months following commencement of operation	Not triggered	Submission of Green Star design to Green Star consultant for review and approval during design development.	Submission of design development documentation to Green Star consultant. Once building complete Green Star certificate of accreditation received from consultant.
Operation of Plant and Equipment					
2	All plant and equipment used on site or to monitor the performance of the development must be: a) maintained in a proper and efficient condition and b) operated in a proper and efficient manner.	At all times	Not triggered	Company SWMS for plant operation checked by RCC for high risk plant prior to works commencing Operator's VOC license sighted by supervisors and kept on personnel record as part of site induction process Plant log book checked, list completed daily and kept in plastic envelope on plant Spotters to be used for moving plant Exclusion zones are to be set up around large plant	SWMS reviews for high risk activities by RCC Weekly safety inspections include plant checks by RCC
Community Communication Strategy					
2	The Community Communication Strategy as approved by the Planning Secretary must be implemented for a minimum of 2 months following the completion of construction.	At all times 2 months following occupation	Not triggered	By Principal	Will report at the date of this schedule

Out of Hours Event Management Plan					
□□	<p>The □pplicant is to prepare an Out o□Hours □vent Management Plan □or out o□hours events run b□the school that involve □□□ or more people. The plan must be prepared in consultation with Council□ and include the □ollowing:</p> <ul style="list-style-type: none"> □a□ the number o□attendees□time and duration□ □b□ arrival and departure times and modes o□transport□ □c□ where relevant□a schedule o□all annual events□ □d□ demonstrate measures to encourage non□vehicular travel to the school and promote and support the use o□ alternate travel modes □i.e. public transport□ □e□ measures to minimise localised tra□ic and par□ing impacts□and □f□ include measures to minimise noise impacts on an□sensitive residential receivers□including the preparation o□ acoustic management plan. <p>The □pplicant must submit a cop□o□the Out o□Hours □vent Management Plan to the Department and to the Council□ prior to commencement o□the □irst event. The Out o□Hours □vent Management Plan must be implemented b□the □pplicant □or the duration o□the identified events or use.</p>	During Operation	□ot triggered	□B□Principal	□□ll to report at the date o□this schedule
□4	<p>The □pplicant is to prepare an Out o□Hours □vent Management Plan □or out o□hours events run b□e□ternal parties that involve □□□ or more people. The plan must be prepared prior to each relevant event□in consultation with Council□ and include the □ollowing:</p> <ul style="list-style-type: none"> □a□ the number o□attendees□time and duration□ □b□ arrival and departure times and modes o□transport□ □c□ where relevant□a schedule o□all annual events□ □d□ demonstrate measures to encourage non□vehicular travel to the school and promote and support the use o□ alternate travel modes □i.e. public transport□ □e□ measures to minimise localised tra□ic and par□ing impacts□and □f□ include measures to minimise noise impacts on an□sensitive residential receivers□including the preparation o□ acoustic management plan. <p>The □pplicant must submit a cop□o□the Out o□Hours □vent Management Plan to the Department and to the Council□ prior to commencement o□each relevant event. The Out o□Hours □vent Management Plan must be implemented b□the □pplicant □or the duration o□the identified communit□event or use.</p>	During Operation	□ot triggered	□B□Principal	□□ll to report at the date o□this schedule
Operational Noise Limits					
□□	<p>The □pplicant must ensure that noise generated b□operation o□the development does not e□ceed the pro□ect noise trigger levels established based on the more conservative Rating Bac□ground □oise levels as detailed in the report titled □le□andria Par□Communit□School Development □pplication □coustic □ssessment □prepared b□Wil□Inson Murra□and dated □□□pril 2□□□.</p>	During Operation	□ot triggered	□B□Principal	□□ll to report at the date o□this schedule
□□	<p>The □pplicant must undertake short term noise monitoring in accordance with the □oise Polic□□or Industr□where valid data is collected □ollowing the commencement o□use o□each stage o□the development. The monitoring program must be carried out b□an appropriate□□ualified person and a monitoring report must be submitted to the Planning Secretar□within two months o□commencement use o□each stage o□the development to veri□that operational noise levels do not e□ceed the recommended noise levels □or mechanical plant identified in the report titled □le□andria Par□Communit□School Development □pplication □coustic □ssessment □prepared b□Wil□Inson Murra□and dated □□□pril 2□□□. Should the noise monitoring program identi□an□e□ceedance o□the recommended noise levels re□ferred to above□the □pplicant is re□quired to implement appropriate noise attenuation measures so that operational noise levels do not e□ceed the recommended noise levels or provide attenuation measures at the a□ected noise sensitive receivers.</p>	During Operation	□ot triggered	□B□Principal	□□ll to report at the date o□this schedule

After Hours Use of Outdoor Sports Courts and Playing Fields					
□□	The use of the outdoor sports courts and playing fields is restricted as follows: a) between 8:00 am and 8:00 pm Mondays to Fridays for training and social recreation activities b) between 8:00 am to 8:00 pm Saturdays and Sundays for organised events and competitions and c) no organised events on public holidays.	During Operation	Not triggered	B Principal	Will report at the date of this schedule
□□	Notwithstanding the above, the outdoor sports courts and playing fields may operate between 8:00 pm to 10:00 pm Saturdays and 8:00 pm to 10:00 pm on Sundays and public holidays for training and social recreation activities for a trial period of 6 months from the date of commencement of school operations. Notification of the commencement of use is to be submitted in writing to the Planning Secretary.	During Operation	Not triggered	B Principal	Will report at the date of this schedule
□□	Use of the outdoor sports courts and playing fields must be undertaken in accordance with the recommended noise mitigation measures detailed in the report titled 'Leandra Par Communit School Development Acoustic Assessment prepared by Willinson Murray and dated 22 April 2022.	During Operation	Not triggered	B Principal	Will report at the date of this schedule
□□□	If investigation of complaints through appropriate noise testing establishes that offensive noise has occurred or use of the outdoor sports courts and playing fields is in breach of conditions 1 to 3 and the complaint is upheld, the Department may require notice to the applicant that the use and operation of the outdoor sports courts and playing fields revert to the hours as detailed in condition 1.	During Operation	Not triggered	B Principal	Will report at the date of this schedule
□□□	If further application may be lodged to continue the operating hours in the above before the end of the trial period. The Department's consideration of a proposed continuation of the hours permitted by the trial will be based on among other things performance of the school in managing the use of the outdoor courts and playing fields in relation to compliance with development consent conditions and any substantiated complaints.	During Operation	Not triggered	B Principal	Will report at the date of this schedule
Unobstructed Driveways and Parking Areas					
□2	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, or use of 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.	During Operation	Not triggered	RCC will meet requirements for traffic control as per condition B22 During operation traffic control will be managed by the Principal	Will report at the date of this schedule
Green Travel Plan					
□□□	The Green Travel Plan required by condition D of this consent must be updated annually and implemented.	During Operation	Not triggered	B Principal	Will report at the date of this schedule
Outdoor Lighting					
□4	Notwithstanding Condition D2, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	During Operation	Not triggered	RCC will meet requirements for outdoor lighting design as per condition D2 During operation all residual lighting impacts will be managed by the Principal	Will report at the date of this schedule
Fire Safety Certificate					
□□□	The owner must submit to Council an annual Fire Safety Statement each 12 months after the final Fire Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	During Operation	Not triggered	B Principal	Will report at the date of this schedule
Landscaping					
□□□	The applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition B4 for the duration of occupation of the development.	During Operation	Not triggered	B Principal	Will report at the date of this schedule

Appendix C – Complaints Register

There were 24 complaints received during this reporting period as summarised in the table below.

Alexandria Park Community School - Complaints Register

Last updated 28 February 2020

This is a register of complaints received by School Infrastructure NSW about Alexandria Park Community School redevelopment. A complaints register is a requirement for all State Significant Development (SSD) projects.

Date of complaint	Date of response	Method of complainant	Nature of complaint	SINSW response	Complaint status	Is this complaint an emergency
19/11/2019	4/12/19	Email	Parking/Access	Stakeholder advised a vehicles near the site had 'parked him in' and provided a photo. SINSW requested the contractor investigate and advise. The contractor investigated, but could not confirm if the vehicle was associated with anyone working on the project. They did however, reiterate to the site team at toolbox talks, driving and parking courtesy and consideration for the local community and compliance with local parking and road rules.	Closed	No
20/11/2019	24/11/2019	Phone	Pests	SINSW received a call from a stakeholder expressing concern about increased pest/vermin activity in the vicinity of the APCS construction site. Project Director advised the vermin were active as a result of the chickens being kept at the school, not resulting from construction activity. PD attempted several times to phone the stakeholder with this information and left a message as above.	Closed	No

Date of complaint	Date of response	Method of complainant	Nature of complaint	SINSW response	Complaint status	Is this complaint an emergency
25/11/2019	4/12/2019	Email	Trees	Stakeholder advised they had noted tree pruning when they had thought trees were protected. Stakeholder provided photos of pruned limbs. SINSW advised that while the trees were being retained, some tree pruning had been approved by the project's arborist to ensure trees did not hit structures on the site. Stakeholder was also advised some further pruning may be required.	Closed	No
4/12/2019	4/12/2019	Email	OOH works Noise	Stakeholder advised there was a loud hammering and noise from the worksite between 6am and 7am, as well as the occasional sound of materials moving. Contractor investigated and checked CCTV footage and confirmed there had been no activity on site prior to 7am. Stakeholder was advised the noise was not associated with the Alexandria Park Community School project.	Closed	No
7/12/2019	9/12/2019	Email	Light spill	Stakeholder complained about light spill from the crane lights. Investigated by contractor who advised switch for the lights had been inadvertently left on. Switch is connected to a sensor, so team didn't realise the lights had activated at dusk. Switch has now been modified so it isn't accidentally turned on in future, but it is still functional in case of emergency.	Closed	No
9/12/19	9/12/2019	Email	Light spill	Stakeholder complained about light spill from the crane lights. Investigated by contractor who advised switch for	Closed	No

Date of complaint	Date of response	Method of complainant	Nature of complaint	SINSW response	Complaint status	Is this complaint an emergency
				the lights had been inadvertently left on. Switch is connected to a sensor, so team didn't realise the lights had activated at dusk. Switch has now been modified so it isn't accidentally turned on in future, but it is still functional in case of emergency.		
18/12/2019	20/12/2019	Email	Light	Stakeholder complained about brightness of lights on the construction site. Investigated with the project team who advised that these lights are emergency lighting as required by AS/NZS3012 - Electrical installations - Construction and demolition sites and the contractor has a duty of care for safe access and egress across the site in event of an emergency, even out of hours. This information was passed on to the stakeholder	Closed	No
21/12/2019	6/01/2020	Email	Noise	Stakeholder advised a loud buzzing noise from site at 6.30am. Complaint was investigated and CCTV reviewed and there was no one present on site prior to 7.30am, however works had started at approximately 7.40am that day.	Closed	No
7/01/2020	10/01/20	Email	Parking	Stakeholder complained that APCS construction workers were taking all available parking in the street. Stakeholder complained that APCS construction workers were taking all available parking in the street. SINSW advised the contractor would be asked to discuss parking at toolbox	Closed	No

Date of complaint	Date of response	Method of complainant	Nature of complaint	SINSW response	Complaint status	Is this complaint an emergency
				talks and remind the team of parking regulations and encourage the use of public transport.		
9/02/2020	12/02/2020	Email	Light	Stakeholder complained about brightness of lights on the construction site. Investigated with the project tea who advised that these lights are emergency lighting as required by AS/NZS3012 - Electrical installations - Construction and demolition sites and the contractor has a duty of care for safe access and egress across the site in event of an emergency, even out of hours. This information was passed on to the stakeholder	Closed	No
20/02/2020	20/02/2020	Email	Noise	Stakeholder complained about the volume of radio/music at the construction site. SI advised that the Site supervisor would speak to workers to request the volume level be reduced. Further email from stakeholder the same day acknowledged the noise level had improved	Closed	No
20/02/2020	20/02/2020	Email	Noise	Stakeholder requested site workers lower the volume of music on site early in the mornings. SI advised the site supervisor would speak to workers to request the volume level of music be lowered.		

Date of complaint	Date of response	Method of complainant	Nature of complaint	SINSW response	Complaint status	Is this complaint an emergency
18/03/2020	18/03/2020	Email	Noise	Stakeholder complained about the noise level of music being played on site. SI advised the contractor would be requested to ask workers on site to lower the volume levels	Closed	No
19/03/2020	19/03/2020	Email	Noise	As above	Closed	No
20/03/2020	01/04/2020	Email	Noise	Stakeholder advised a generator (?) had started before 6am and was very noisy. SI advised investigations had been unable to identify the source of the noise and requested the stakeholder record audio or video to assist with identification of the noise. Stakeholder provided audio and video. SI identified the noise associated with an unauthorised early start concrete pour and apologised to the stakeholder for the inconvenience.	Closed	No
27/03/2020	27/03/2020	Email	OOH works	Stakeholder advised a crane had started operating at 6.15am. Stakeholder also requested works be stopped or scaled back as they are working from home and finding it difficult. SI responded that works will be continuing as per schedule, but that day there had been an unauthorised early start for a concrete pour. SI advised the contractor had been spoken to and apologised for the inconvenience.	Closed	No
02/04/2020	02/04/2020	Email	OOH works	Stakeholder advised a crane had started operating at 6.15am. SI responded there had been an unauthorised	Closed	No

Date of complaint	Date of response	Method of complainant	Nature of complaint	SINSW response	Complaint status	Is this complaint an emergency
				early start for a concrete pour. SI advised the contractor had been spoken to and apologised for the inconvenience.		
2/04/2020	2/04/2020	Email	Lights	Stakeholder complained about brightness of lights on site and provided a photo of the light. SI advised the lights are safety egress light which cannot be switched off however a request had been made to the contractor to adjust the angle of the lights to reduce the impact.	Closed	No
6/04/2020	06/04/2020	Email	Noise	Stakeholder provided audio and video files of noise on site. SI advised the contractor had been asked to keep noise to a minimum but that team members were being admitted to site from 7am to reduce local impacts of them gathering on the street near the site.	Closed	No
06/04/2020	06/04/2020	Email	OOH work Noise	Stakeholder complained there had been works on Sunday and the noise levels on site were excessive. SI investigated and found there had been no works on Sunday. Also advised the contractor had been requested to lower volume levels on site.	Closed	No
07/04/2020	07/04/2020	Email	Noise	Stakeholder complained about noise levels from music on site. SI advised that there had been multiple sources of music noted on and around site (neighbours), but the	Closed	No

Date of complaint	Date of response	Method of complainant	Nature of complaint	SINSW response	Complaint status	Is this complaint an emergency
				contractor had been reminded to ask that volume levels be maintained at reasonable levels to minimise impact.		
15/04/2020	15/04/2020	Email	Noise	Stakeholder complained about noise from music on site SI advised team will reminded to keep volume at a reasonable level.	Closed	No
18/04/2020	21/04/2020	Email	Noisy works	Stakeholder complained about noisy works at 7.30am on Saturday. SINSW apologised for the inconvenience and advised this was within the agreed hours or work period.	Closed	No
18/04/2020	21/04/2020	Email	Noise	Stakeholder complained about music on site. SINSW advised the volume levels had been monitored and the noise was within acceptable limits	Closed	No



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