

Compliance Report
Pre-Construction Compliance Report

Project Manager
Johnstaff Projects



Education

Contractor
Cockram Construction Australia

State Significant
Development SSD 8778

Compliance Report

Pre-Construction Compliance Report – Greystanes Public School



JOHNSTAFF





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1. Compliance Report Declaration

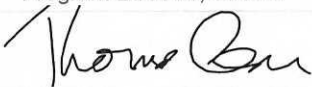
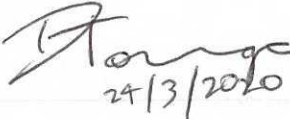
Project Name	Greystanes Public School Redevelopment
Consent Number	SSD 8778
Description of Project	Alterations and additions to Greystanes Public School
Project Address	Lot 1 DP539019, Lot 1 DP782352 and Lot 1 DP76683, 781 Merrylands Road, Greystanes NSW
Proponent	NSW Department of Education
Title of Compliance Report	Pre-Construction Compliance Report
Date	March 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	Thomas Lennon
Title	Program Director, SINSW
Signature	
Qualification	Bachelor of Engineering, Civil Engineering, University of Glasgow
Company	Schools Infrastructure NSW
Company Address	Level 8, 259 George Street, Sydney NSW, 2000
Endorsed: Executive Director, Delivery. NSW Department of Education	David Tonge  24/3/2020



2. Introduction

2.1. Project Details

Project Name	Greystanes Public School Redevelopment
Consent Number	State Significant Development Approval SSD 8778
Project Address	Lot 1 DP539019, Lot 1 DP782352 and Lot 1 DP76683, 781 Merrylands Road, Greystanes NSW
Project Phase	Pre-Construction
Compliance Reporting Period	Pre-Construction
Project Activity Summary	Planning and design for the Greystanes Public School Redevelopment
Key Personnel	The following personnel are responsible for the environmental management of the development: Environmental/Compliance Manager: Richard Johnson (Aspect Environmental)

2.2. Purpose of the report

This Pre-Construction Compliance Report has been prepared to address the requirements for the Greystanes Public School Redevelopment Project Condition of Consent B33 – Compliance Reporting.

State Significant Development Condition of Consent B33, states that:

“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 2018) must be submitted to the Department and the Certifying Authority.

Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).

The Applicant 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.”.

3. Project Description

Greystanes Public School (the School) is located at 781 Merrylands Road, Greystanes. The School is located within the Cumberland Local Government Area and has a total area of 29,680m². The surrounding area is under redevelopment for a mixture of retail, commercial, community, mixed use and residential land uses.

The School was established in 1902 and has grown in enrolments to 713 students and 42 staff as the population in the surrounding suburbs has increased. To accommodate the growth in student enrolments in recent years, the School has been required to provide a large number of demountable classrooms.

Forecasting for the School identifies that it will need to support an increase of 184 students (to a total of 897 students) and 8 staff (to a total of 50 staff).



The Project will provide replacement/additional permanent classrooms and improved administration facilities to cater for the increased student population. The development is intended to be completed by 2021.

The Project objectives are as follows:

- To remove temporary teaching accommodation;
- To provide additional permanent teaching accommodation to meet current and future requirements;
- To provide improved administration facilities;
- To provide high quality-built form and open spaces that are adaptable and flexible to cater for future educational needs; and
- To provide safe and efficient access for children, teachers, parents, visitors and service personnel.

Construction is anticipated to start in March 2020 and be completed by the end of February 2021.

4. Approval documentation

The documentation relevant to this Compliance Monitoring and Reporting Program is State Significant Development Approval SSD 8778. The Approval is provided in Appendix A.

5. Compliance Reporting Post Approval Requirements

The NSW Department of Planning and Environment Compliance Reporting Post Approval Requirements (Department 2018) sets out the minimum requirements to be met when preparing Compliance Monitoring and Reporting Programs and Compliance Reports pursuant to conditions of consent. These requirements apply to State significant projects where compliance monitoring and reporting in accordance with this document is required by the conditions of consent.

The deliverables required as part of the Pre-Construction Compliance Report are outlined in Section 2 of Compliance Reporting Post Approval Requirements (Department 2018). These include:

- A Compliance Monitoring and Reporting Program containing Compliance Monitoring and Reporting Schedule;
- The schedule must set out the required frequency of compliance monitoring and reporting; and
- Unless the conditions of consent state otherwise, the schedule must also set out the dates on which Compliance Reports must be submitted to the Department.

The compliance reports applicable to SSD 8778 and minimum frequency for submitting Compliance Reports is set out in the following table.

Compliance Report	Phase	Timing	Minimum Frequency	Applies to this Development	Anticipated date
Compliance Monitoring and Reporting Program	Commencement of development	No later than two (2) weeks before the date notified for the commencement of construction (CoC B33)	Single report	Yes	February 2020
Pre-Construction Compliance Report	Pre-Construction	Report to be submitted to the Planning Secretary prior to	Single report only (this report)	Yes	March 2020



		commencement of construction			
Construction Compliance Report	Construction	Reporting required for the duration of construction	At intervals, no greater than 26 weeks from the date of commencement of construction	Yes	September 2020 and March 2021
Pre-Operational Compliance Report	Pre-Operation	Report to be submitted to the Planning Secretary prior to commencement of operation	Single report only	Yes	May 2021
Operational Compliance Report	Operation	Reporting required for the duration of operation	At intervals, no greater than 52 weeks from the date of commencement of operation	Yes	May 2022
Post-Decommissioning Compliance Report	Decommissioning	Report to be submitted to the Planning Secretary within 12 weeks of completion of decommissioning	Single report only	No	N/A

5.1. Compliance Monitoring and Reporting Program

The requirements of the conditions of consent which apply to the Pre-Construction Compliance Report are listed in the Table below, together with the cross-reference to where the requirements are addressed in this Report. Further details of how the conditions are addressed are provided in the sections below.

Authority	ID	Requirement	Reference
SSD Condition of Consent	B35	No later than two (2) 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 2018) must be submitted to the Department and the Certifier.	Compliance Monitoring and Reporting Program
SSD Condition of Consent	B35	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Purpose of This Report
SSD Condition of Consent	B35	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifier in writing at least seven days before this is done.	Timing of compliance reporting



Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	A Pre-Construction Compliance Report must be submitted to the Planning Secretary prior to commencement of construction.	Pre-construction Compliance Report - Purpose of this Report
Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	A Construction Compliance Report is required for the duration of the construction at intervals no greater than 26 weeks from the commencement date of construction. Commencement Date of Construction: March 2020 Duration of Construction: 13 months Number of reports required: 3	Construction Compliance Report
Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	A Pre-Operational Compliance Report must be submitted to the Planning Secretary prior to the commencement of operation.	Timing of compliance reporting Pre-Operation Compliance Report

5.2. Periodic compliance review

The Project Manager (Johnstaff Projects) undertakes regular compliance activities such as inspections, observations and monitoring in accordance with the Construction Environmental Management Plan. Johnstaff report to Department of Education on compliance with the Conditions of Consent in accordance with Compliance Reporting Post Approval Requirements (Department 2018). Any incidents or issues of non-compliance will be reported in accordance with SSD 8778 Conditions of Consent.

5.3. Compliance reporting and timing

Department of Education will provide reporting on compliance to the Secretary as follows:

- Compliance Monitoring and Reporting Program – No later than two (2) weeks before the date notified for the commencement of construction (Condition of Consent B33)
- Pre-Construction Compliance Report – Report to be submitted to the Planning Secretary prior to commencement of construction
- Construction Compliance Report – At intervals, no greater than 26 weeks from the date of commencement of construction
- Pre-Operation Compliance Report – Submitted to the Planning Secretary prior to commencement of operation.

Specifically, the review of compliance for in the reports listed above will be developed in accordance with Section 3 Compliance Reporting Post Approval Requirements (Department 2018).

5.4. Compliance Status Descriptors

The status of each compliance requirement applicable during the reporting period will be described using the relevant descriptors below:

- Compliant: The proponent has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with.
- Non-compliant: The proponent has identified a non-compliance with one or more elements of the requirement.



- Not triggered: A requirement has an activation or timing trigger that has not been met at the phase of the development when the compliance assessment is undertaken, therefore an assessment of compliance is not relevant.

6. Environmental management system overview

This Pre-construction Compliance Report is part of the suite of environmental management documents prepared for the Project.

The Project Construction Environmental Management Plan (CEMP) is the primary document used to manage and control the environmental aspects of the Project during pre-construction and construction. This document provides the overall framework for the system and procedures to ensure environmental impacts are minimised and legislative and other requirements are fulfilled.

The strategies defined in the CEMP have been developed with consideration of the conditions of the SSD Approval (SSD 8778), and the safeguards and management measures presented in the environmental assessment and approval documents. The CEMP establishes the system for implementation, monitoring and continuous improvement to minimise impacts of the Project on the environment.

7. Report Findings

This report section provides an overview of the project's compliance status for this phase of the project. A detailed review of the project's compliance is provided in Appendix A.

7.1. Compliance Performance

A summary of the project's compliance performance is provided in the following table.

SSD Category	Total no.	No. Compliant	No. Non-Compliant	No. Not Triggered
Part A - Administrative	21	11	0	10
Part B - Prior to Commencement of Construction	35	32	0	3
Part C - During Construction	47	2	0	45
Part D - Prior to Occupation or Commencement of use	28	0	0	28
Part E - Post Occupation	9	0	0	9
Total	139	39	0	100

7.2. Non-compliances

The following non-compliances that occurred during the reporting period are presented in the following table.

Condition of Consent ID	Requirements	Details of Non-compliance	Reported to	Corrective Action Taken
Nil	-	-	-	-



7.3. Previous Report Actions

There are no previous reports for the project.

7.4. Incidents

A summary of incidents recorded for this reporting period are provided in the following table.

Date	Incident Details	Notifiable	Follow-up Actions Taken	Status
Nil				

Total for period: 0

Total closed: N/A

Total open: N/A

7.5. Complaints

A summary of complaints recorded for this reporting period are provided in the following table.

Date of Complaint	Date of Response	Method of Complaint	Nature of Complaint	SINSW Response	Complaint Status
25/02/20	27/02/20	Email	Progress	Contractor appointed in early January. Activity to start on site soon.	Closed

Total for period: 1

Total closed: 1

Total open: 0



Appendix A – Conditions of Consent Reporting

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development.	At all times	Daily site inspections against an environmental checklist reviewing integrity of environmental mitigation 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.	Copies of completed checklists Records of inductions and toolbox meetings (e.g. training records, dated items list from toolbox talk. Copies of incident notifications (e.g. spill notices) and action items in near miss and incident report forms.	X			Compliance with conditions. No environmental incidents or complaints relating to environmental harm received during the reporting period.
Schedule 2 A2	The development may only be carried out: (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 EIS (relating to Phase 1), Response to Submissions (relating to Phase 1) and Supplementary Response to Submissions; (d) in accordance with the approved plans in the table below identified : *Refer to CoC	At all times	Internal and independent audit. Review of any directions issued by the Secretary. Review of project changes and their consideration against the consent.	Demonstration that any proposed project changes have been reviewed against the scope of the consent and limits of approval and appropriate action has followed. For example an Accordance Assessment process may be adopted to demonstrate this review and any need for a minor amendment to management plans or the requirement for a modification to the consent.	X			No changes are proposed and everything is in compliance with the development consent.
Schedule 2 A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and (b) the implementation of any actions or measures contained in any such document referred to in (a) above	At all times	Review of any directions issued by the Secretary.	Incorporation of requirements of the direction in either work practice or management plan adjustment.			X	No issues instructed by the Secretary.
Schedule 2 A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	At all times	Internal and independent audit review of project changes to identify application of the priority hierarchy in respect of any project changes.	Accordance Assessment or similar process of review of project changes.			X	No environmental incidents or complaints relating to environmental harm have been received during the reporting period.
Schedule 2 A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	At all times	Confirm commencement of development under the consent within 5 years of the date of consent.	Record date of commencement of works on site.	X			Works are to commence on 25/03/2020.
Schedule 2 A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	At all times	Internal and independent audit. Review of site environmental checklists.	Internal audits. Independent audits. Site environmental checklists.	X			No non-conformances with prescribed conditions recorded during this reporting period.
Schedule 2 A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	At all times	Review of any resolutions from the Secretary.	Incorporation of resolution into site management practice and management plans where relevant.			X	No resolutions instructed by the Secretary.
Schedule 2 A8	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	At all times	Confirmation of payment receipt	Record of payment receipt	X			Payment receipt on file. Receipt date 26 September 2018.
Schedule 2 A9	Any advice or notice to the consent authority must be served on the Planning Secretary.	At all times	Notices to be sent	Record of payment receipt			X	No advice or notices served.
Schedule 2 A10	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 to the Planning Secretary or Certifying Authority for 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	Review of consultation record within relevant consent documentation.	Documented consultation within relevant documents	X			All other conditions in this consent which require consultation have been complied with.

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 A11	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any 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 any future stages and the trigger for updating the strategy, plan or program); (b) combine any 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 update any 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	Review of applicability of staging plans to current scope of works being undertaken and comparison to approved scope and performance/documentation expectations arising from conditions of consent (i.e. preparation of plans prior to commencement of a phase of works).	Record of application for staging identifying stage and scope; relationship to future stage and trigger for updating. Approval letter from the Secretary. Copy of staged plans.			X	No staging proposed.
Schedule 2 A12	If 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.	Review correspondence for agreement by Secretary.	Letter/correspondence from the Secretary confirming agreement.			X	No staging proposed.
Schedule 2 A13	If 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	Review of strategies/plans implemented on site to verify currency of documentation and appropriate versions are being applied within the scope of the approved staging.	Review of management plans being applied/implemented on site.			X	No staging proposed.
Schedule 2 A14	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority before the commencement of works.	Any demolition works undertaken during any phase of works.	Verification within site management plans of application in accordance with AS 2601- 2001. Verification of the required Certifier's written statement covering demolition phases.	Demonstrated incorporation of AS 2601- 2001 within each work plan for demolition works. Certifier's written statements for demolition works. Distinct demolition phases will each have their own Certifier's written statement.	X			Document 'MANAGEMENT SYSTEM DOCUMENT 004 DEMOLITION Rev 1'. Prepared by Icon, dated 05/12/2018 Submitted to Certifier on 11/02/2020.
Schedule 2 A15	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. Notes: • Part 8 of the EP&A Regulation sets out the requirements for the certification of the development. • Under section 21 of the Coal Mine Subsidence Compensation Act 2017, 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.	Construction	Demonstrated alignment with BCA.	Issued construction certificates from Principal Certifying Authority or equivalent	X			Refer Structural Plans S001, S020, S021 S025, S026, S030, S040, S050, S060, S070, S080, S100, S105, S110, S115, S116, S200, S201, S202, S203, S205, S206, S210, S211, S212, S213, S214, S215, S220, S225, S250, S251, S255, S260, S300,S305 and N0200030 Structural Design Statement Ref: SRPT-N0200031.01A prepared by Jones Nicholson and issued 24/02/2020. Approved by Certifier with Crown Certificate Approval: 17/03/2020. Chief Executive of Subsidence Advisory NSW's approval is not required as the development is not in a Mine Subsidence area.
Schedule 2 A16	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Construction	Demonstrated alignment with BCA.	Issued construction certificates from Principal Certifying Authority or equivalent	X			ARCHITECTURAL DESIGN VERIFICATION STATEMENT Greystanes PS, prepared by COLLARD MAXWELL ARCHITECTS on XX/03/20. Submitted to Certifier on 10/03/2020. Approved by Certifier on 17/03/2020.
Schedule 2 A17	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent. 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	Review of any issued directions from the Secretary. Review of legal requirements register to demonstrate awareness and currency of obligations and link to implementation method (e.g. through CEMP/OEMP documentation)	Copies of Secretary's directions that require compliance with an updated or revised version of a guideline, protocol, Standard or policy or a replacement of them. Up to date legal requirements register. Updated site documentation reflecting adoption of updated obligation. Demonstrated in revision/version control information within documents.			X	No direction issued by Secretary.

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 A18	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, compliance reporting and independent auditing. Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.	At all times	For reference	For reference	X			All conditions requiring monitoring or environmental audits have been complied with.
Schedule 2 A19	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.	Prior to Construction and Construction	Review of public website for currency of 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. Review of directions provided by the Secretary in respect of "other matters". Consultation with the DP&E in respect of agency satisfaction regarding currency of the information published.	Provision of relevant information as specified in CoC A19 (a)(i) - (x) on a publicly accessible website.	X			Public website: https://www.schoolinfrastructure.nsw.gov.au/projects/g/greystanes-public-school.html
Schedule 2 A20	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Construction and operation	Confirm reference to requirements of CoC in the site EMS (legal requirements register/aspects-impacts register, training, communications and records) and relevant workplace HSE systems, including visitor and workplace inductions, awareness sessions and toolbox talks. Review training/induction/toolbox talk content records. Interview site staff to confirm understanding of their relevant role/responsibility and awareness of compliance obligations.	Incorporation of CoC obligations within EMS documentation. Incorporation of CoC obligations in site specific HSE systems inductions, awareness sessions and toolbox talks/pre-work start-ups. Maintain relevant training records and records of attendance/sign on sheets to pre-work start ups. Maintain a near miss and incident register, which includes actions and closeout verification. Demonstrate awareness and compliance through relevant near miss and incident reports. Maintain records of audit recommendations and closeout verification.			X	Not in construction yet.
Schedule 2 AN1	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	At all times	Review of legal requirements register for the site.	Updated legal requirements register applicable to the site and phase of works (i.e. construction/operation)			X	No change noted.

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 B1	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates. If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Prior to construction and operation	Documented written notification of commencement provided to DPE prior to the commencement of construction and operation. Confirmation of timing compared to commencement.	Written notification to DPE within required timing. Compliance report	X			Notification of commencement submitted to DPIE on 10/03/2020.
Schedule 2 B2	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with: (a) the relevant clauses of the BCA; and (b) this development consent.	Prior to construction	Document submission of structural drawing. Verification of Certifier approval.	Certifier approval.	X			Refer Structural Plans S001, S020, S021 S025, S026, S030, S040, S050, S060, S070, S080, S100, S105, S110, S115, S116, S200, S201, S202, S203, S205, S206, S210, S211, S212, S213, S214, S215, S220, S225, S250, S251, S255, S260, S300, S305 and N0200030 Structural Design Statement Ref: SRPT-N0200031.01A prepared by Jones Nicholson and issued 24/02/2020. Approved by Certifier with Crown Certificate Approval: 17/03/2020.
Schedule 2 B3	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 BCA. 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 construction	Document submission of BCA compliance evidence. Confirmation of compliance from Certifier. Submission of BCA compliance evidence to DPE following Certifier acceptance within seven days.	Certifier acceptance. Submission of copy to DPE	X			ARCHITECTURAL DESIGN VERIFICATION STATEMENT Greystanes PS, prepared by COLLARD MAXWELL ARCHITECTS on XX/03/20. Submitted to Certifier on 10/03/2020. Approved by Certifier on 13/03/2020. Provided to DPIE on 20/03/2020.
Schedule 2 B4	Before the commencement of construction, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the dilapidation report to the Certifying Authority and Council.	Prior to construction	Document and record consultation with relevant service providers/owners. Confirm preparation of any required dilapidation report of relevant public infrastructure. Document submission of dilapidation report to DPE, Certifier and Council.	Copy of consultation record. This should include identification from the owner/provider whether a dilapidation report is required or not, in order to support validating any subsequent absence of a dilapidation report. Copy of dilapidation reports. Copy of submission of dilapidation report to DPE Secretary, the Certifier and Council.	X			Refer to the following reports prepared by Ausdilaps on 05/02/20 with all consents implied within: AD3118A Greystanes Public School External AD3118B Council Assets Greystanes Public School AD3118C Greystanes Public School GREYSTANES Submitted to the Certifier via email on 12/02/2020. Submitted to Council via email on 13/02/2020.
Schedule 2 B5	Remediation approved as part of this development consent must be carried out in accordance with the Remediation Action Plan dated 7 September 2018 and prepared by Environmental Investigation Services.	Prior to external works or vegetation clearing	Confirm where previously untested sites are identified. Confirm additional site investigations undertaken prior to commencement of external works or vegetation clearing. Confirm additional site investigation(s) are undertaken in accordance with the criteria identified in CoC B14. Confirm testing includes both soil and groundwater profile.	Identify previously untested areas of the site. Record timing of additional site investigations. Demonstrate/record in site investigation reports that the investigations have been undertaken in accordance with, and address, the specified criteria. Copy of Additional Site Investigation Report(s).	X			Refer REMEDIATION ACTION PLAN, GREYSTANES PUBLIC SCHOOL 781 MERRYLANDS ROAD, GREYSTANES, NSW 2145 (Ref: PS112231-CLM-REP-RAP RevB) prepared by WSP on 17/07/2019 Refer SOIL CONTAMINATION ASSESSMENT prepared by Greencap (Ref: J163029-01) in February 2020.
Schedule 2 B6	Upon completion of remedial works, the Applicant must submit a Site Audit Report and Section A Site Audit Statement for the relevant part of the site prepared by a NSW EPA accredited Site Auditor. The Site Audit Report and Section A Site Audit Statement must verify the relevant part of the site is suitable for continued primary school land use and be provided to the satisfaction of the Certifying Authority.	Prior to construction	Confirm preparation of Site Assessment Survey. Confirmation that UXO contractor is on the Defence Panel. Confirm timing of submission to DPE.	Copy of the final Site Assessment Survey. Verification of UXO contractor currently listed on nominated Defence Panel. Record of submission to Secretary.		X		Site Audit report will be provided once remediation has been completed.

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 B7	Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the Construction Environmental Management Plan (CEMP) in accordance with condition B15 and must ensure any material identified as contaminated must be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site.	Prior to earthworks	Confirm preparation of Unexpected Contamination Procedure and inclusion in the CEMP (CoC B29). Confirmation of disposal location of such contaminated materials. Confirmation of submission of disposal location and test results to the Secretary prior to removal from site.	A copy of the Unexpected Contamination Procedure. A copy of the approved CEMP. Records and documentation of disposal locations and test results. Record of submission of location and test results to the Secretary.	X			Documents provided, certifier approval issued and everything will be submitted to DPIE. Provided in Section 17.9 of the CEMP.
Schedule 2 B8	Before the construction of any utility works associated with the development, the applicant must obtain relevant approvals from service providers.	Prior to construction of utilities	Confirm preparation and submission of requests for relevant approvals from service providers. Confirm obligation within legal requirements register for the project.	Copies of correspondence with relevant service providers regarding confirmation of approval requirements. Copies of relevant approvals from service providers. Documentation of obligation within legal requirements register.	X			Approval from Sydney Water obtained 16/03/2019. Approval from Essential Energy on 13/12/2018 (electrical). Approval from Jemena on 13/10/2017 (gas).
Schedule 2 B9	Prior to the commencement of 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.	Prior to above ground works	Confirmation of written advice from relevant authorities/providers.	Confirmations kept on file.	X			Approval from Sydney Water obtained 16/03/2019. Approval from Essential Energy on 13/12/2018 (electrical). Approval from Jemena on 13/10/2017 (gas).
Schedule 2 B10	A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction. The Community Communication Strategy must: (a) identify people to be consulted during the design and construction phases; (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; (d) set out procedures and mechanisms: (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. 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.	Two weeks prior to any work and 12 months after completion of construction	Confirm the preparation and submission of the CCS to the Secretary. Confirm submission date is at least two weeks prior to the proposed commencement of work. Confirm CCS approval date from the Secretary. Confirm any adjustment agreed to commencement of works prior to approval of the CCS by the Secretary. Confirm the commencement date of works.	A copy of approved CCS. A copy of the submission correspondence of the CCS to the Secretary. A copy of correspondence from the Secretary identifying approval of the CCS. A copy of any correspondence from the Secretary agreeing to commencement of works prior to approval of the CCS and identifying agreed alternative timeframe.	X			Community Communication Strategy Fairvale High School, prepared by SINSW in April 2019. Submitted to DPIE for approval on 16/04/2019. Approved by DPIE on 18/04/2019.

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Schedule 2 B11	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Construction and operation	Confirm reference to requirements of CoC in the site EMS (legal requirements register/aspects-impacts register, training, communications and records) and relevant workplace HSE systems, including visitor and workplace inductions, awareness sessions and toolbox talks. Review training/induction/toolbox talk content records. Interview site staff to confirm understanding of their relevant role/responsibility and awareness of compliance obligations.	Incorporation of CoC obligations within EMS documentation. Incorporation of CoC obligations in site specific HSE systems inductions, awareness sessions and toolbox talks/pre-work start-ups. Maintain relevant training records and records of attendance/sign on sheets to pre-work start ups. Maintain a near miss and incident register, which includes actions and closeout verification. Demonstrate awareness and compliance through relevant near miss and incident reports. Maintain records of audit recommendations and closeout verification.	X			Confirmation through site inductions confirmed. Please refer to Section 17.1 of the CEMP.
Schedule 2 B12	Prior to the commencement of construction, the Applicant must submit details of all design measures to the satisfaction the Certifying Authority demonstrating the proposal incorporates ecologically sustainable development initiatives as outlined in ESD Report prepared by JDH architects dated 30 October 2017 to achieve the equivalent of a minimum 4 Star Green Star rating.	Prior to construction	Confirm design measures demonstrate compliance with the initiatives outlined in the ESD Report (20 March 2017). Confirm submission of details to Certifier prior to commencement of construction.	A copy of submitted design measures. A copy of submission to the Certifier.	X			Refer GREEN STAR REPORT (TARGET: 4 STAR) FOR GREYSTANES PUBLIC SCHOOL report prepared by Jones Nicholson 17/04/2019. Submitted to Certifier on 14/02/2020. Approved by Certifier on 17/03/2020.
Schedule 2 B13	Prior to commencement of construction, all outdoor lighting within the site must comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-1997 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 construction	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.	A copy of approved outdoor lighting design.	X			Refer to Services Design Statement (Ref: Ref: BSLTR-20161275.01C) prepared by Jones Nicholson on 14/05/2019. Submitted to Certifier on 14/02/2020. Approved by Certifier with Crown Certificate Approval: 17/03/2020.
Schedule 2 B14	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.	Prior to construction	Confirm plans have been certified prior to commencement of construction.	A copy of the certified plans.	X			Refer to Greystanes Public School – Access Design Certification prepared by Morris Goding Access Consulting on 15/01/2018. Submitted to Certifier on 14/02/2020. Approved by Certifier with Crown Certificate Approval: 17/03/2020.

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Schedule 2 B15	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 roadway by vehicles leaving the site; vi) groundwater management plan including measures to prevent groundwater contamination; vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; viii) community consultation and complaints handling; (b) Construction Traffic and Pedestrian Management Sub-Plan (see Condition B17); (c) Construction Noise and Vibration Management Sub-Plan (see Condition B18); (d) Construction and Demolition Waste Management Sub-Plan (see Condition B19); (e) Construction Soil and Water Management Sub-Plan (see Condition B20); (f) Biodiversity Management Sub-Plan (see Condition B21); (g) Flood Emergency Response (see Condition B22); (h) an unexpected finds protocol for contamination and associated communications procedure; (i) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; (j) 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.	Prior to construction	Ensure environmental management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval.	Completed checklist	X			CEMP developed. Please refer to the attached Compliance Matrix provided with the CEMP which outlines specific parts of the CEMP addressing each condition item.
Schedule 2 B16	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 construction	Confirm CEMP has been approved by the Certifier. Confirm a copy has been submitted to the Secretary. Confirm approval and submission has occurred prior to commencement of construction.	A copy of the Certifier approved CEMP. A copy of the submission correspondence and acknowledgement of receipt from the Department on behalf of the Secretary. Confirmation of commencement date of construction.	X			CEMP provided to Certifier on 14/02/2020. Approved by Certifier via email on 27/02/2020. Submitted to DPIE via email on 23/03/2020.
Schedule 2 B17	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (a) be prepared by a suitably 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 construction	Ensure environmental management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval.	An approved CEMP.	X			CTPMSP developed. Please refer to the attached Compliance Matrix provided with the CEMP which outlines specific parts of the CEMP addressing each condition item.

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Schedule 2 B18	The Construction Noise and Vibration Management Sub-Plan (CNVMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert; (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); (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 B18(d); and (f) include a complaints management system that would be implemented for the duration of the construction.	Prior to construction	Ensure environmental management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval.	An approved CEMP.	X			CNVMSP developed. Please refer to the attached Compliance Matrix provided with the CEMP which outlines specific parts of the CEMP addressing each condition item.
Schedule 2 B19	The Construction and Demolition Waste Management Sub-Plan (CWMSP) 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 construction	Ensure environmental management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval.	An approved CEMP.	X			CDWMSP developed. Please refer to the attached Compliance Matrix provided with the CEMP which outlines specific parts of the CEMP addressing each condition item.
Schedule 2 B20	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 suitably qualified expert, in consultation with Council; (b) describe all erosion and sediment controls to be implemented during construction; (c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); (d) detail all off-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 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).	Prior to construction	Ensure environmental management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval.	An approved CEMP.	X			CSWMSP developed. Please refer to the attached Compliance Matrix provided with the CEMP which outlines specific parts of the CEMP addressing each condition item.
Schedule 2 B21	The Biodiversity Management Sub-Plan (BMSP) must address, but not be limited to, the following: (a) provide information and maps that define the biodiversity values across the site; (b) outline priority investment area on-site where biodiversity will benefit from active management and restoration; (c) map potential areas for management of threatened and significant species; (d) measures to minimise the loss of key fauna habitat, including tree hollows; (e) measures to minimise the impacts on fauna on site, including conducting fauna pre-clearance surveys prior to vegetation clearing, building/structure demolition; (f) engagement of an appropriately qualified ecologist with experience in capturing native wildlife to be on site for all vegetation removal activities; (g) controlling weeds and feral pests; (h) an Unexpected Finds Procedure detailing procedures and management measures to be implemented in the event that flora and fauna is uncovered in any area not identified in the updated Biodiversity Assessment (BAR); (i) measures to ensure biodiversity values not intended to be impacted are protected, including barriers and mapping of protected/ 'no- go' areas; and (j) a program to monitor the effectiveness of the measures in the FFMSP.	Prior to construction	Ensure environmental management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval.	An approved CEMP.	X			BMSP developed. Please refer to the attached Compliance Matrix provided with the CEMP which outlines specific parts of the CEMP addressing each condition item.

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Schedule 2 B22	The Flood Emergency Response Sub-Plan (FERSP) must be prepared in consultation with the NSW SES and Council and address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) address the provisions of the Floodplain Risk Management Guideline (OEH, 2007); (c) include details of: i) the flood emergency responses for the construction phase of the development; ii) predicted flood levels; iii) flood warning time and flood notification; iv) assembly points and evacuation routes; v) evacuation and refuge protocols; and vi) awareness training for employees and contractors.	Prior to construction	Ensure environmental management plan review process includes a checklist against these requirements prior to submission to the Certifier for approval.	An approved CEMP.	X			FERSP developed. Please refer to the attached Compliance Matrix provided with the CEMP which outlines specific parts of the CEMP addressing each condition item.
Schedule 2 B23	Prior to any clearing or construction works, the Applicant must purchase and retire ecosystem credits to offset the removal of native vegetation on site. The ecosystem credits must be determined in accordance with the OEH's Framework for Biodiversity Assessment (FBA) and the Biobanking Assessment Methodology 2014 (BBAM). Note: If the Applicant seeks a variation to the offset rules, the Applicant must demonstrate that reasonable steps have been taken to find like-for-like offsets in accordance with Section 10.5.4.2 of the FBA and Appendix A of the OEH's NSW Biodiversity Offsets Policy for Major Projects 2014	Prior to removal of vegetation	Confirm evidence of credit retirement provided to the Secretary. Confirm timing of credit retirement prior to commencement of vegetation removal.	A copy of the credit retirement documentation provided to the Secretary. A copy of the correspondence from the Secretary confirming satisfaction with the evidence provided. Record timing of commencement of vegetation clearing	X			Confirmation of payment to the Biodiversity Conservation Trust provided from Department of Planning, Industry and Environment on 28 October 2019.
Schedule 2 B24	Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	Prior to Construction	Confirm provision of adequate parking space for heavy vehicles and construction personnel. Confirm parking restrictions associated with on-street parking and public parking facilities are included within the CTPMSP. Periodic monitoring of local roads daily for development-related vehicles. Review complaints register for any parking related complaints. Confirm parking restrictions are included within induction and awareness training for staff and contractors.	An approved CTPMSP (as part of the approved CEMP).	X			Refer to confirmation statement provided by Icon Construction titled Condition B24 - Construction Parking prepared on 03/02/2020. Refer CONSTRUCTION TRAFFIC MANAGEMENT PLAN OF GREYSTANES PUBLIC SCHOOL AT 781 MERRYLANDS ROAD, GREYSTANES prepared by MCLAREN TRAFFIC ENGINEERING on 5/02/2019.
Schedule 2 B25	All roads and traffic facilities must be designed to meet the requirements of Council or RMS (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction work.	Prior to construction	Confirm required permits or approval (if any) road or pavement construction work	Permit or approval from Council or RMS (whichever is applicable).	X			Refer to Notice of Determination of Application to install Type A hoarding provided by Cumberland Council on 14/03/2019.

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Schedule 2 B26	Prior to the commencement of construction, the Applicant must design a stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS; (c) be in accordance with applicable Australian Standards; (d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines; (e) divert existing clean surface water around operational areas of the site; (f) direct all sediment laden water in overland flow away from the leachate management system; (g) prevent cross-contamination of clean and sediment or leachate laden water.	Prior to construction	Include a checklist against these requirements prior to submission to the Certifying Authority for approval.	An approved stormwater management system.	X			Refer to the Civil Design Statement prepared by Jones Nicholson on 02/04/2019. Refer to civil drawings C001, C010, C050, C051, C100, C110, C200, C201, C202, C210, C211, C220, C230, C231, ESM1 and ESM2. Submitted to Certifier on 14/02/2020. Approved by Certifier with Crown Certificate Approval: 17/03/2020.
Schedule 2 B27	The Applicant must notify the RMS Traffic Management Centre of the truck route(s) 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.	Construction	Confirm notification provided to RMS in advance of removal of waste material from site.	A copy of correspondence with RMS relating to truck routes for removal of waste material.	X			Refer to email sent to RMS Traffic Management Centre dated 12/02/2020.
Schedule 2 B28	All mechanical ventilation systems must be designed in accordance with Part F4.5 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.	Prior to construction	Confirm Certifier satisfaction of submitted details. Confirm confirmation of satisfactory details prior to the commencement of construction.	A copy of correspondence from the Certifier confirming satisfaction with provided details. Record of commencement date of construction.	X			Refer to Mechanical Design Statement (Ref: MSLTR-20161275.01) prepared by Jones Nicholson on 01/2/2019. Submitted to Certifier on 14/02/2020. Approved by Certifier with Crown Certificate Approval: 17/03/2020.
Schedule 2 B29	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 re-use plan must be prepared and certified by an experienced hydraulic engineer.	Prior to construction	Confirm preparation and certification of rainwater reuse/harvesting system by an experienced hydraulic engineer. Confirm preparation and certification prior to commencement of construction.	A copy of a rainwater re-use plan certified by an experienced hydraulic engineer. Record of commencement date of construction.	X			Refer to Design Statement (Ref: Ref: BSLTR-20161275.01) prepared by Jones Nicholson on 14/05/2019. Refer to drawing H012 prepared by Jones Nicholson 08/05/2019. Submitted to Certifier on 14/02/2020. Approved by Certifier with Crown Certificate Approval: 17/03/2020.
Schedule 2 B30	Prior to the commencement of construction, the Applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed accesses to the development are designed to accommodate the turning path of a 11.5m long heavy rigid vehicle.	Prior to Construction	Confirm submission of design plans to relevant roads authority. Confirm satisfaction of relevant roads authority with submitted plans. Confirm satisfaction with designs has been affirmed prior to commencement of construction.	Copy of approved development access design drawings. Copy of correspondence with relevant roads authority confirming satisfaction with submitted design details. Record of commencement date of construction.	X			Refer CONSTRUCTION TRAFFIC MANAGEMENT PLAN OF GREYSTANES PUBLIC SCHOOL AT 781 MERRYLANDS ROAD, GREYSTANES prepared by MCLAREN TRAFFIC ENGINEERING on 5/02/2019. Refer to email sent to Cumberloand Council dated 12/02/2020.
Schedule 2 B31	Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction: (a) all vehicles must enter and leave the Site in a forward direction; (b) minimum of 28 on-site car parking spaces for use during operation of the development and designed in accordance with the latest version of AS2890.1; (c) the swept path of the longest vehicle entering and exiting the Site in association with the new work, as well as maneuverability through the Site, must be in accordance with AUSTROADS; and (d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.	Prior to Construction	Confirm submission of plans to the Certifying Authority. Confirm satisfaction of the Certifying Authority with the submitted plans. Confirm satisfaction with submitted plans has been affirmed prior to commencement of construction.	A copy of the respective plans submitted to the Certifying Authority. A copy of correspondence from the Certifying Authority affirming satisfaction with the submitted plans. Record of commencement date of building works.	X			Refer to Greystanes Public School (SSD 17_8778) Traffic Engineering Services - Crown Certification prepared by ARUP on 8/4/2019. Refer to drawing A005 prepared by JDH Architecture on 23/05/2019. Submitted to Certifier on 14/02/2020. Approved by Certifier with Crown Certificate Approval: 17/03/2020.
Schedule 2 B32	Prior to the commencement of any 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. The Applicant must submit documentation of approval for each stage from Council to the Certifying Authority.	Prior to footpath or public domain works	Confirm consultation undertaken and recorded in accordance with CoC A10. Confirm provision of Council approval for respective stages to the Certifier. Confirm correspondence from Certifier affirming requirements have been demonstrated. Confirm approvals documentation has been provided prior to the commencement of any footpath or public domain works.	Council-approved design drawings. Correspondence with Certifier with Council approval(s) attached. Record of commencement date of respective stages of works for footpaths or public domain works.			X	Footpath and/or public domain works have not commenced.

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Schedule 2 B33	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 2018) must be submitted to the Department and the Certifying Authority. Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). The Applicant 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.	Prior to Construction	Confirm submission of a CMRP prepared in accordance with the CRPAR to the Department and the Certifier. Confirm timing of submission is no later than 2 weeks before the notified date for the commencement of construction. Confirm CMRP makes provision for the preparation of compliance reports in accordance with the CRPAR. Confirm Compliance Reports are made publicly available 60 days after submission to the Department. 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.	A copy of the submitted CMRP. Record date notified for the commencement of construction. A copy of each compliance report as submitted. Publicly accessible website with relevant Compliance Reports accessible. Identification of how the accessible website is communicated to the community. A copy of correspondence demonstrating submission of the CMRP. Record date of submission of the CMRP to the Department and the Certifier. Record date of notification of intended publication of Compliance Reports to the Department and the Certifier. Written notification to DPE and Certifier. Record date of publication of each Compliance Report.	X			Refer to Compliance Monitoring and Reporting Program – Greystanes Public School prepared by Johnstaff Projects on 18/02/2020. Submitted to DPIE on 26/02/2020.
Schedule 2 B34	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), 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.	Operation					X	Development is not in operation yet.
Schedule 2 B35	Prior to commencement of construction, the Applicant must incorporate the noise mitigation recommendations in the Acoustic Report by Cundall, 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 recommended operational noise levels identified in the Acoustic Report by Cundall.	Prior to construction	Confirm acoustic report recommendations have been included in detailed design review	Written approval from Certifying Authority	X			Refer to MECHANICAL SERVICES DESIGN STATEMENT (Ref: MSDC- N0200031.01A) prepared by Jones Nicholson 11/02/2020. Submitted to Certifier on 14/02/2020. Approved by Certifier with Crown Certificate Approval: 17/03/2020.

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Schedule 2 C1	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 any officer of the Department, Council or the Certifying Authority.	Construction and operation	Confirm copies of all relevant documentation as specified are kept and available on site.	Copies of specified documentation kept on site in known location. Review site copies to ensure they are the current approved versions.			X	Not in construction
Schedule 2 C2	A site notice(s): (a) must be prominently 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. (b) is to satisfy all but not be limited to, the following requirements: (i) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size; (ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period; (iii) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24- hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and (iv) 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.	Prior to construction	Confirm site notices have been provided as specified. Confirm currency of provided details, particularly contact names and numbers and website addresses for complaints or access to reports.	The erected sign. Procurement/specification documentation.			X	Not in construction
Schedule 2 C3	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.	Construction and operation	Confirm a check and test program for all plant and equipment onsite is in place. Confirm that where particular certification or vocational training is required to operate plant or equipment that only personnel with the appropriate certification or training are operating the plant or equipment. Confirm there are records maintained for routine and reactive maintenance requirements Confirm operations and maintenance specifications and maintenance logs for all plant and equipment are available on site.	Documentation from the review and check program. Maintenance/service/calibration schedule. Maintenance/service/calibration logs. Register of certification/training requirements and induction/training matrices available on site.			X	Not in construction
Schedule 2 C4	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority before the commencement of works.	Prior to demolition	Confirm engagement of a suitably qualified person to review and provide a statement of compliance for the required work plans. Confirm submission of the work plans and statements of compliance to the Certifier prior to the commencement of any demolition works. Confirm dates of commencement of demolition works.	Work plans and requisite safety statements. Record of qualifications of person(s) providing the safety statements. Correspondence to the Certifier submitting work plans and statements of compliance attached. Record of commencement dates of demolition works.			X	Not in construction
Schedule 2 C5	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	Construction	Confirm working hours are included in CEMP Confirm inclusion of working hours in inductions and toolbox talks. Periodic review of actual start and finish times.	The approved CEMP. A copy of induction documentation. Work start and finish logs.			X	Not in construction
Schedule 2 C6	Activities may be undertaken outside of the hours in condition C5 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate 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.	Construction	Confirm there is a process to identify forthcoming requirements for out of hours works in the CEMP and included in site training and inductions. Review any outside of hours works proposals to confirm they are in accordance with the specified criteria. Confirm notification has been provided as appropriate.	The approved CEMP. A copy of the out-of -hours works register. A copy of out of hour works notifications.			X	Not in construction

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Schedule 2 C7	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	Construction	Confirm these restricted activity hours are included in the approved CEMP. Review work plans and work logs to confirm specified activities aren't intended outside of the constrained hours.	The approved CEMP. Work plans and work logs. Content of inductions and toolbox talks or pre-work startups demonstrating reiteration of timing constraints for the specified activities.			X	Not in construction
Schedule 2 C8	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	Construction	Confirm document control protocol for CEMP. Confirm change notification communications are appropriately distributed to site personnel and relevant contractors. Review training and induction packages to ensure current documentation is being referenced in the content.	Document control protocol. Correspondence showing distribution of CEMP and notification of current documentation. Maintain currency of site available copies. Training and induction content.			X	Not in construction
Schedule 2 C9	All construction vehicles (excluding 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.	Construction	Confirm inclusion as a requirement in the CTPMSP. Daily site inspection.	The approved CTPMSP (as part of the approved CEMP). Daily site inspection checklist.			X	Not in construction
Schedule 2 C10	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Construction	Identify and document any proposed work that will require an ROL. Confirm ROL has been obtained prior to any relevant road works.	A ROL.			X	Not in construction
Schedule 2 C11	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.	Construction	Confirm SafeWork requirements are communicated and included in training, awareness, inductions and toolbox talks. Confirm implementation of Job Safety Analysis, Safe Works Methods Statements, or other forms of workplace and work activity risk assessments on site for site personnel including contractors and visitors.	Site WHS/HSE system and workplace risk assessment. A copy of the site induction documentation. JSA/SWMS/RA for range of works undertaken.			X	Not in construction
Schedule 2 C12	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Construction	Daily site inspection. Confirmation of any application to and approval from Council for hoardings over a Council footway or road reserve.	Daily site inspection checklists. Council-approved hoarding application.			X	Not in construction
Schedule 2 C13	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips 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.	Construction	Daily site inspection. Review of complaints and incidents register for any record of obstruction.	Daily site inspection checklists.			X	Not in construction
Schedule 2 C14	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Construction	Confirm implementation of the approved CNVMP. Review complaints register for any noise complaints that indicate additional measures should be considered.	The approved CNVMP. Complaints register demonstrating action requirements and close out verification.			X	Not in construction
Schedule 2 C15	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 C5.	Construction	Confirm implementation of the CEMP. Daily site inspection checklist. Review of site access logs.	The approved CEMP. Daily site inspection checklists. Site access logs.			X	Not in construction
Schedule 2 C16	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.	Construction	Confirm implementation of the CNVMP. Review complaints register.	The approved CNVMP. Complaints register.			X	Not in construction
Schedule 2 C17	Any noise generated during construction of the development must not be offensive noise within the meaning of the Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site.	Construction	Confirm implementation of the CNVMP. Review complaints register. Review incident register for any notified exceedances.	The approved CNVMP. Any monitoring data. Complaints register.			X	Not in construction

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Schedule 2 C18	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time)	Construction	Confirm implementation of any monitoring program identified as part of the approved CNVMP. Review complaints register. Review incident register.	Monitoring data included in compliance reports.			X	Not in construction
Schedule 2 C19	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C18.	Construction	Confirm implementation of monitoring program as part of the approved CNVMP. Confirm consideration is included in pre-work assessments undertaken for use of vibratory compactors. Confirm installation of barriers/flagging to delineate no-go zones in advance of works being undertaken (or other measures stipulated within the CNVMP).	Monitoring data included in compliance reports. Pre-work assessments for use of vibratory compactors. Demonstrate mitigation controls used to ensure works do not encroach 30 metre buffer.			X	Not in construction
Schedule 2 C20	The limits in conditions C18 and C19 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B15 of this consent.	Construction	Confirm implementation of the approved CNVMP.	The approved CNVMP.			X	Not in construction
Schedule 2 C21	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 that are not approved for removal must be suitably protected during construction in accordance with AS 4970 2009: Protection of trees on development sites; (d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required; and (e) 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.	Construction	Confirm Identification of trees that are approved for removal and trees requiring protection as part of CEMP/CFFMSP/LMP documentation. Review performance during daily inspections and when known vegetation clearing works are to be undertaken. Inspections of street trees and native vegetation areas during construction. Review complaints register. Review incident register.	The approved CEMP, CFFMSP and LMP. Compliance Reporting. Complaints register. Incident reports. Incident register.			X	Not in construction
Schedule 2 C22	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	Confirm inclusion of dust minimisation measures in CAQMP. Review dust monitoring data collected as part of the CAQMP. Review complaints register and incident register for any exceedances in accordance with the reporting criteria in the CEMP.	The approved CAQMP. Incident reports. Incident register. Complaints register. Compliance reporting.			X	Not in construction
Schedule 2 C23	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.	Construction	Confirm inclusion of dust minimisation measures in CAQMP. Review dust monitoring data collected as part of the CAQMP. Review complaints register and incident register for any exceedances in accordance with the reporting criteria in the CEMP/CAQMP.	The approved CAQMP. Incident reports. Incident register. Complaints register. Compliance reporting.			X	Not in construction
Schedule 2 C24	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 EPL applicable to the site.	Construction	Confirm inclusion within CEMP/CAQMP. Review dust monitoring data collected as part of the CAQMP. Review complaints register and incident register for any exceedances in accordance with the reporting criteria in the CEMP/CAQMP.	Procurement documentation for equipment. Incident reports. Incident register. Complaints register. Compliance reporting.			X	Not in construction

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Schedule 2 C25	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.	Construction	Confirm implementation of the approved CEMP and CSWMSP. Daily site inspections of erosion and sediment control measures.	The approved CEMP and CSWMSP. Compliance Reporting.			X	Not in construction
Schedule 2 C26	The Applicant must: (a) ensure that only VENM, ENM, 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 [Department/Certifying Authority] upon request.	Construction	Confirm requirements in CEMP and . Confirm classification of materials to be brought to site has been undertaken prior to transport to site and certification is provided relevant to all material obtained. Confirm any approval for materials other than VENM or ENM. Confirm records of volume and type of fill are maintained.	The approved CEMP. A copy of any written approval from EPA. Materials classification certification from source of fill material verifying materials as VENM or ENM. Fill records for source, volume and type of material brought to site.			X	Not in construction
Schedule 2 C27	Any 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.	Construction	Confirm site water is managed in accordance with approved CEMP/CSWMSP Confirm documented approval from EPA is available where required, in advance of any pumping to street stormwater. Review Incident register. Review complaints register.	The approved CEMP/CSWMSP. Compliance Reporting. Correspondence with EPA demonstrating an approval. Incident reports. Incident register. Complaints register.			X	Not in construction
Schedule 2 C28	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by 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.	Construction	Confirm inclusion of the unexpected finds protocol as part of the approved ACHMSP. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Review consultation register with OEH and RAPs where triggered, in accordance with CoC A10. Review incident register. Where triggered, confirm written approval from OEH has been obtained.	The approved ACHMSP Consultation register with OEH and RAPs where triggered, in accordance with CoC A10. Compliance Reporting. Content of training, inductions, pre-work startups and toolbox talks. Incident reports. Incident register. Any written approval to recommence works from OEH.			X	Not in construction
Schedule 2 C29	If any unexpected archaeological relics are 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 relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH.	Construction	Confirm inclusion of the unexpected finds protocol as part of the approved ACHMSP. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Review consultation register with OEH where triggered, in accordance with CoC A10. Review incident register. Where triggered, confirm written approval from OEH has been obtained.	The approved ACHMSP Consultation register with OEH where triggered, in accordance with CoC A10. Compliance Reporting. Content of training, inductions, pre-work startups and toolbox talks. Incident reports. Incident register. Any written approval to recommence works from OEH.			X	Not in construction
Schedule 2 C30	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.	Construction and operation	Confirm inclusion of these requirements as part of the CWMS, and the operational equivalent. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Daily site inspection checklist completed. Review complaints register. Review incident reports. Review Incident register.	The approved CWMS. Compliance Reporting. Content of training, inductions, pre-work startups and toolbox talks. Daily site inspection checklists. Complaints register recording actions and closeout verification. Incident reports. Incident register.			X	Not in construction

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Schedule 2 C31	All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction and operation	Confirm inclusion of these requirements as part of the CWMS, and the operational equivalent. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Daily site inspection checklist completed. Review complaints register. Review incident reports. Review Incident register.	The approved CWMS. Compliance Reporting. Content of training, inductions, pre-work startups and toolbox talks. Daily site inspection checklists. Complaints register recording actions and closeout verification. Incident reports. Incident register.			X	Not in construction
Schedule 2 C32	The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	Construction and operation	Confirm inclusion of these requirements as part of the CWMS, and the operational equivalent. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Daily site inspection checklist completed. Review complaints register. Review incident reports. Review Incident register.	The approved CWMS. Compliance Reporting. Content of training, inductions, pre-work startups and toolbox talks. Daily site inspection checklists. Complaints register recording actions and closeout verification. Incident reports. Incident register.			X	Not in construction
Schedule 2 C33	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Construction and operation	Confirm inclusion of these requirements as part of the CWMS, and the operational equivalent. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Daily site inspection checklist completed. Review complaints register. Review incident reports. Review Incident register.	The approved CWMS. Compliance Reporting. Content of training, inductions, pre-work startups and toolbox talks. Daily site inspection checklists. Complaints register recording actions and closeout verification. Incident reports. Incident register.			X	Not in construction
Schedule 2 C34	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.	Construction	Confirm document of consultation with SafeWork NSW regarding asbestos waste in accordance with CoC A10. Include requirement to comply with specified regulation as part of the CEMP/AMP. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Daily site inspection checklist completed. Review complaints register. Review incident reports. Review Incident register.	The approved CEMP/AMP. Consultation register with SafeWork NSW in accordance with CoC A10. Compliance Reporting. Content of training, inductions, pre-work startups and toolbox talks. Daily site inspection checklists. Complaints register recording actions and closeout verification. Incident reports. Incident register.			X	Not in construction
Schedule 2 C35	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 1.	Construction	Confirm implementation of the approved CEMP that includes incident reporting protocols. Review incident reports and incident register. Review complaints register. Confirm notifications sent with the appropriate content.	The approved CEMP. Incident reports. Incident register. Complaints register. Record of correspondence/notifications with the Department regarding incidents, should they occur. Compliance Reporting.			X	Not in construction

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Schedule 2 C36	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance. The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Construction	Confirm implementation of the approved CEMP that includes incident reporting protocols. Review incident reports and incident register. Review complaints register. Confirm notifications sent with the appropriate content.	The approved CEMP. Incident reports. Incident register. Complaints register. Record of correspondence/notifications with the Department regarding incidents, should they occur. Compliance Reporting.			X	Not in construction
Schedule 2 C37	Within three months of: (a) the submission of a compliance report under condition B35; (b) the submission of an incident report under condition C35; (c) the submission of an Independent Audit under condition C40; (d) the approval of any modification of the conditions of this consent; or (e) the issue of a direction of the Planning Secretary under condition A3 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.	Construction	Review application of triggers for review of strategies, plans and programs. Confirm any required review has been undertaken within the three month timeframe. Confirm the Department and the Certifier have been notified in writing that a reviews being carried out.	Incident reports. Incident register. Independent Audit Program. Correspondence with both DPE and the Certifier notifying of a review. Compliance Reporting.			X	Not in construction
Schedule 2 C38	If 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 Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary 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.	Construction	Identify any revised documentation subject to this condition and CoC C42 Confirm the submission of any revised strategies, plans or programs to the Certifier in the required timeframe. Confirm receipt of documentation from the Certifier affirming satisfaction with the revised documentation.	Revised documentation triggered by C42 or C43. Correspondence demonstrating submission of revised documentation to the Certifier within the specified timeframe. Correspondence from the Certifier affirming satisfaction with the revised documentation.			X	Not in construction
Schedule 2 C39	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.	Prior to preparation of the Audit program or commencement of Audit	Confirm application for independent auditor made to the Planning Secretary. Confirm written agreement from Planning Secretary has been received. Confirm receipt of agreement from Planning Secretary is dated prior to preparation of the Independent Audit Program or commencement of the audit.	Record of Independent Auditor nomination to the Planning Secretary. Record of written agreement from Planning Secretary Record date of preparation of Independent Audit Program Record date of commencement of Independent Audit.	X			Auditor was approved by DPIE on 08/05/19
Schedule 2 C40	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 2018) must be submitted to the Department and the Certifying Authority.	No later than two weeks prior to construction	Confirm submission of the IAP prepared in accordance with the IAPAR to the Department and the Certifier. Confirm timing of submission is no later than 2 weeks before the notified date for the commencement of construction.	A copy of the IAP. Record date notified for commencement of construction. A copy of correspondence demonstrating submission of the IAP. Record date of submission of the IAP to the Department and the Certifier.	X			Program provided to DPIE on 01/04/19.
Schedule 2 C41	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is: (a) an initial construction Independent Audit must be undertaken within 8 weeks of the notified commencement date of construction; and (b) a subsequent Independent Audit of construction must be undertaken no later than 26 weeks from the date of the initial construction Independent Audit. In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks' notice to the applicant of the date upon which the audit must be commenced.	Construction	Independent audit program/schedule	Independent audit report			X	Not in construction
Schedule 2 C42	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 C40 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Construction and operation	Confirm Independent Audits are carried out in accordance with the Independent Audit Program and the IAPAR.	Copy of each Independent Audit undertaken. Department correspondence confirming adequacy/acceptance of each independent audit.			X	Not in construction

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Schedule 2 C43	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C40 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 publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing when this has been done.	Construction and operation	Confirm there is a review and response to each Independent Audit. Confirm submission of the response to the Department and the Certifier. Confirm each Independent Audit is made publicly available within 60 days after submission to the Department. Confirm notification has been provided to the Department and the Certifier in writing once Independent Audits have been made publicly available.	Record of response to each Independent Audit. Correspondence showing that the response to the Independent Audit has been submitted to both the Department and the Certifier. Publicly accessible website with relevant Independent Audit Reports and relevant responses accessible. Identification of how the accessible website is communicated to the community. Record date of submission to the Department and the Certifier and the date of being posted to the website. Correspondence showing notification of both DPE and Certifier that audit and response are publicly available in the required timeframe.			X	Not in construction
Schedule 2 C45	Within 3 months of commencement of construction the Applicant must consult with Council to determine whether Council's carpark associated with the Greystanes Sportsground on the southern side of Merrylands Road can be used as overflow staff carparking during school hours. The outcome of the consultation and the particulars of any agreement must be detailed in a report and submitted to the satisfaction of the Planning Secretary.	Construction	Meeting minutes with Council. Confirm submission of agreement with Council to Planning Secretary. Confirm satisfaction of Planning Secretary of the agreement with Council.	A copy of the agreement with Council. A copy of correspondence from the Planning Secretary affirming satisfaction with the agreement.			X	Not in construction
Schedule 2 C46	Within 3 months of the commencement of construction of the building, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must: (a) provide for the planting in accordance with the approved Landscape Plan (Dwg No. L-01 and L-02 prepared by SPACE Landscape Architects dated 6 July 2018; (b) detail the species to be planted on-site, ensuring replacement tree planting at a minimum ratio of 1:1 for all trees removed from the site; (c) identify that tall trees planted on the site are established prior to the occupation of the premises; (d) describe the monitoring and maintenance measures to manage revegetation and landscaping works; and (e) provide for the planting of locally endemic street trees along the northern side of Merrylands Road between Taylor Street and No. 779 Merrylands Road, in consultation with Council.	Prior to removal of vegetation	Confirm preparation of Landscape Management Plan prior to commencement of vegetation removal and submission to Secretary. Confirm satisfaction of Secretary issued prior to commencement of vegetation removal.	Copy of approved Landscape Management Plan. Record of submission to Secretary.			X	Not in construction
Schedule 2 C47	The Applicant must submit a copy of the Landscape Management Plan to the Planning Secretary and the Certifying Authority.	Construction	Confirm submission of Landscape Management Plan to the Planning Secretary and Certifying Authority.	Record of submission of Landscape Management Plan to Planning Secretary and Certifying Authority.			X	Not in construction

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 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 in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Prior to occupation	Confirm notification of occupation to DPE within the required timeframe.	Correspondence with DPE notifying of date of commencement of occupation. Record date of intended and actual occupation.			X	Occupation not required.
Schedule 2 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 BCA.	Prior to occupation	Confirm provision of evidence to Certifier.	Correspondence with Certifier with evidence of BCA compliance attached affirming acceptance. Record date if intended and actual occupation.			X	Occupation not required.
Schedule 2 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	Confirm provision of a copy of documentation to the Secretary within 7 days of Certifier acceptance. Confirm confirmation of Certifier acceptance of documentation.	Correspondence to the Secretary. Copy of Certifier acceptance of documentation.			X	Occupation not required.
Schedule 2 D4	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by any contributions required by this consent.	Prior to occupation	Review any dilapidation report and/or voluntary planning agreement or contributions agreement to confirm extent of obligation as agreed. Review receipts for payments made.	Dilapidation reports. Contributions Agreement. Voluntary Planning Agreement. Receipts/remittance statements for payments made			X	Occupation not required.
Schedule 2 D5	Prior to occupation of the building, the Applicant must engage a suitably qualified person to prepare a post construction dilapidation report at the completion of construction. This report is: a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure. 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: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. c) to be forwarded to Council.	Prior to occupation	Confirm dilapidation report completed as specified. Confirm submission to Certifier. Confirm written confirmation from relevant authority. Confirm report has been forwarded to Council.	A post-construction dilapidation report. Correspondence with the Certifier with the report attached. Correspondence from relevant authority. Correspondence to the Council with the report attached.			X	Occupation not required.
Schedule 2 D6	Prior to occupation of the building, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Prior to occupation	Confirm compliance certificate obtained.	A compliance certificate issued under Section 73 of the Sydney Water Act 1994.			X	Occupation not required.
Schedule 2 D7	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 of the building	Confirmation of document submission to the Certifier.	Works-as-executed drawing signed by a register surveyor. Correspondence with Certifier showing submission of the drawings.			X	Occupation not required.
Schedule 2 D8	The Green Travel Plan (GTP), prepared by ARUP dated 27 July 2018, must be amended by a suitably qualified traffic consultant in consultation with TfNSW and submitted to the satisfaction of the Certifying Authority prior to occupation. The GTP must include, but not be limited to the following: (a) objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP; (b) specific tools and actions to help achieve the objectives and mode share targets; (c) 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 (d) 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.	Prior to operation	Confirm the preparation of a GTP in consultation with Council (in accordance with CoC A10) by a suitably qualified traffic consultant. Confirm submission of the GTP to the Secretary.	Consultation record with Council in accordance with CoC A10. Correspondence with the Secretary demonstrating submission of GTP.			X	Occupation not required.

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 D9	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: (a) the BCA; (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) any dispensation granted by the NSW Fire Brigade.	Prior to final occupation	Confirm Certifier satisfaction with compliance documentation.	Certifier's letter of satisfaction.			X	Occupation not required.
Schedule 2 D10	Prior to the final occupation, a Fire Safety Certification 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 Certification must be prominently displayed in the building.	Prior to final occupation	Confirm issue of Fire Safety Certificate to relevant authority and Council. Visual confirmation of display of Fire Safety Certificate in the building.	Correspondence to the relevant authority and Council demonstrating issue of Fire Safety Certificate. Fire Safety Certificate displayed in the building.			X	Occupation not required.
Schedule 2 D11	A 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 any new or refurbished buildings. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (a) the site has been periodically inspected and the Certifying Authority is satisfied that the structural work is deemed to comply with the final design drawings; and (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s. (c) person/s authorised to, for the life of the development.	Prior to occupation	Confirmation of Certifier satisfaction with Structural Inspection Certificate or Compliance Certificate. Confirm that the Certifier has undertaken periodic inspection Confirmation of submission of a copy of the Certificate and electronic set of drawings to the approval authority and Council.	Correspondence from the Certifier confirming satisfaction with provided Certificate. Record of Certifier periodic inspections. Correspondence demonstrating submission of the Certificate and final drawings to the approval authority and Council.			X	Occupation not required.
Schedule 2 D12	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: (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements.	Prior to occupation of the building	Confirmation of preparation of the OMP.	The OMP.			X	Occupation not required.
Schedule 2 D13	Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.	Prior to occupation of the building	Compliance checklist	Record of submission and acceptance of completed compliance checklist and/ or report to the Certifying Authority.			X	Occupation not required.
Schedule 2 D14	A signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building.	Prior to occupation of the building	Confirm provision of plan to the Certifier.	The Plan. Correspondence to the Certifier with the Plan attached, demonstrating submission prior to occupation.			X	Occupation not required.
Schedule 2 D15	The installation, operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Parts 1 and 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Operation	Confirmation of compliance with monitoring, recording and reporting requirements for warm water systems and water cooling systems as specified. Review of monitoring results to verify compliance with standards. Review incident register	Records of monitoring and reporting on warm water systems and water cooling systems as required by the referenced legislation and standards. Records of maintenance activities and any liquid waste disposal. Incident register.			X	Occupation not required.
Schedule 2 D16	Way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.	Prior to occupation	Confirm installation of signage prior to occupation by visual inspection or photographic record.	Photographic record of signage installation.			X	Occupation not required.

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 D17	Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.	Prior to occupation	Confirm installation of signage prior to occupation by visual inspection or photographic record.	Photographic record of signage installation.			X	Occupation not required.
Schedule 2 D18	'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 with the site prior to occupation.	Prior to occupation	Confirm installation of signage prior to occupation by visual inspection or photographic record.	Photographic record of signage installation.			X	Occupation not required.
Schedule 2 D19	Prior to commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Department/ Certifying Authority. The Waste Management Plan must: (a) detail the type and quantity of waste to be generated during operation of the development; (b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009); and (c) detail the materials to be reused or recycled, either on or off site.	Prior to occupation	Confirm submission of Waste Management Plan to Department/ Certifying Authority.	The Waste Management Plan.			X	Occupation not required.
Schedule 2 D20	The Applicant must prepare a Validation Report for the development. The Validation Report must: (a) be prepared by an EPA accredited Site Auditor; (b) be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works; (c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEHL, 2011); (d) include, but not be limited to: (i) comment on the extent and nature of the remediation undertaken; (ii) describe the location, nature and extent of any remaining contamination on site; (iii) sampling and analysis plan and sampling methodology; (iv) results of sampling of treated material, compared with the treatment criteria in the RAP; (v) details of the volume of treated material emplaced within the containment cell and its location; (vi) results of any validation sampling, compared to relevant guidelines/criteria; (vii) discussion of the suitability the remediated areas for the intended land use; and (viii) any other requirement relevant to the project.	Prior to occupation	Confirm receipt of the Validation Report for the Development. Confirm submission to the EPA, the Secretary and the Certifier one month after completion of remediation works.	The Validation Report. Correspondence to the EPA, the Secretary and the Certifier demonstrating submission of the Validation Report one month after the completion of remediation works.			X	Occupation not required.
Schedule 2 D21	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(s).	Prior to occupation of the building	Confirm Site Audit Statement has been received.	Site Audit Statement.			X	Occupation not required.
Schedule 2 D22	Within 12 months of submission of the Validation Report required by condition D20, 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 (3rd edition) 2017.	Prior to occupation	Confirm the Certifier has been satisfied the Site Audit Statement has been submitted to the EPA.	Copy of Site Auditor correspondence to EPA demonstrating submission of the Site Audit Statement within 3 months of submission of the validation report.			X	Occupation not required.
Schedule 2 D23	The Applicant must ensure the installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers. Outdoor lighting must: (a) comply with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (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. Upon installation of outdoor lighting, but before it is finally commissioned, the Applicant must submit to the Certifying Authority evidence from a qualified practitioner demonstrating compliance in accordance with this condition.	Prior to operation	Confirm standards are being achieved. Review complaints register. Compliance report demonstrating compliance against condition.	Monitoring of lighting. Complaints register. Confirmation from Certifying Authority compliance with condition.			X	Occupation not required.

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 D24	An OTAMP is to be prepared for the school by a suitably qualified person, in consultation with Council, Transport for NSW 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; (b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.); (c) the location and operational management procedures of the pick-up and drop-off parking, located within Merrylands Road, including staff management/traffic controller arrangements; (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 along Merrylands Road, including staff management/traffic controller arrangements; (e) delivery and services vehicle and bus access and management arrangements; (f) management of approved access arrangements; (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 in Merrylands Road; (h) car parking arrangements and management associated with the proposed use of school facilities by community members; and (h) a monitoring and review program. The OTAMP(s) must be submitted to the Secretary for approval prior to operation of the development. The OTAMP(s) (as revised from time to time) must be implemented by the Applicant for the life of the development.	Prior to operation	Confirm the preparation of an OTAMP in consultation with Council, TfNSW and RMS by a suitably qualified person. Confirm preparation by a suitably qualified consultant. Confirm submission of the OTAMP to the Secretary. Confirm approval by the Secretary. Confirm approval is received prior to operation.	The approved OTAMP. Consultation record with Council, TfNSW and RMS in accordance with CoC A10. Correspondence to the Secretary demonstrating submission of the OTAMP. Correspondence from the Secretary demonstrating approval of the OTAMP. Record date of commencement of operation.			X	Occupation not required.
Schedule 2 D25	Unless otherwise agreed by the Planning Secretary, occupation or commencement of use of the car parking on-site must not occur until evidence to the satisfaction of the Planning Secretary is submitted demonstrating: (a) works associated with the reconfiguration of the existing car park to create 28 car parking spaces have been completed.	Prior to operation	Report demonstrating compliance with condition	Written approval from Planning Secretary.			X	Occupation not required.
Schedule 2 D26	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.	Prior to operation	Confirm costs for repair have been met. Review any cost claims in relation to dilapidation reports.	Dilapidation reports. Receipts/remittance statements for payments made			X	Occupation not required.
Schedule 2 D27	The Applicant must not commence operation until the Landscape Management Plan is submitted to the Certifying Authority.	Prior to operation	Confirm LMP has been implemented prior to commencement of operation.	The approved LMP.			X	Occupation not required.
Schedule 2 D28	Prior to occupation of the building, the Applicant must prepare a Flood Management Plan in consultation with Council and State Emergency Service to the satisfaction of the Certifying Authority.	Prior to operation	Consultation with Council and State Emergency Service e.g. minutes of meeting	Written acknowledgement from the Certifying Authority.			X	Occupation not required.

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 E1	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.	Operation	Confirm a check and test program for all plant and equipment onsite is in place. Confirm that where particular certification or vocational training is required to operate plant or equipment that only personnel with the appropriate certification or training are operating the plant or equipment. Confirm there are records maintained for routine and reactive maintenance requirements Confirm operations and maintenance specifications and maintenance logs for all plant and equipment are available on site.	Documentation from the review and check program. Maintenance/service/calibration schedule. Maintenance/service/calibration logs. Register of certification/training requirements and induction/training matrices available on site.			X	Not in operation
Schedule 2 E2	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	Operation	Confirm continued implementation.	Records of community interaction via the CCS.			X	Not in operation
Schedule 2 E3	Noise associated with the operation of any plant, machinery or other equipment on the site, must not exceed 5 dB(A) above the background noise level when measured at the boundary of the sensitive receiver.	Operation	Confirm monitoring results verification of noise levels outside of school hours. Review complaints register.	Noise monitoring results for outside of school hours operation. Complaints register.			X	Not in operation
Schedule 2 E4	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry, to collect valid data and provide a quantitative assessment of operational noise impacts following the occupation of the buildings. Noise monitoring must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of full occupation of the building. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Operation	Confirm monitoring results of noise levels. Confirm submission to the Secretary within two months of the commencement use of each stage Review complaints register. Confirm any noise attenuation measures required due to exceedances.	Noise monitoring results for operation. Correspondence to the Secretary demonstrating submission of the monitoring report within the required timeframes. Complaints register. Identification of exceedances (included in incident register). Documentation of recommended additional attenuation measures.			X	Not in operation
Schedule 2 E5	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Operation	Confirm restrictions in the OMP and site inductions/awareness.	The OMP. Site communications and signage.			X	Not in operation
Schedule 2 E6	The Green Travel Plan required by condition D8 of this consent must be updated annually and implemented.	Operation	Confirm annual update of the GTP	Annual updated GTP			X	Not in operation
Schedule 2 E7	Notwithstanding Condition D23, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Operation	Confirm standards are being achieved. Review complaints register. Compliance report demonstrating compliance against condition.	Monitoring of lighting. Complaints register.			X	Not in operation

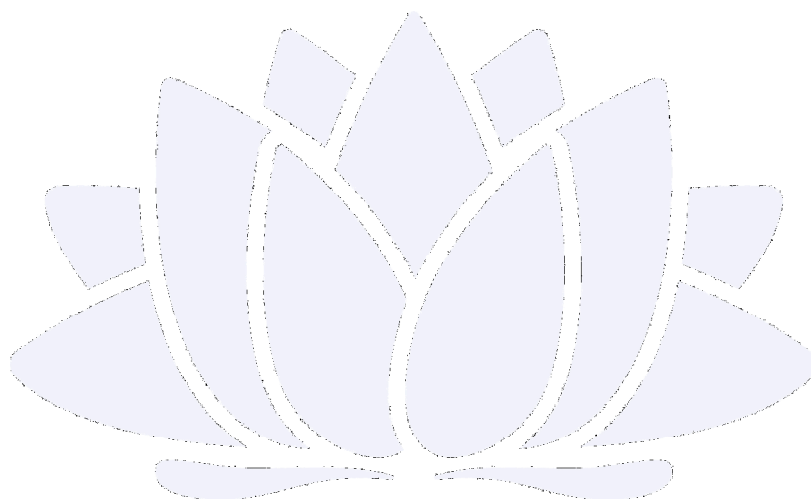
Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance	Non Compliance	Not Triggered	Comments
Schedule 2 E8	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	Operation	Confirmation of Annual Fire Statement submission to Council.	Correspondence to Council with compliant Fire Safety Statement attached.			X	Not in operation
Schedule 2 E9	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition B23 for the duration of occupation of the development.	Operation	Quarterly inspection of effectiveness of landscape management plan maintenance. Review of performance of LMP and any requirement for revision or adjustment.	Record of inspections. Record of any adjustment or maintenance activities undertaken to sustain the landscape management plan outcomes. Records of application of herbicides in accordance with the <i>Pesticides Act 1999</i>			X	Not in operation

Greystanes Public School (SSD 8778): Submission of Construction Environmental Management Plan in accordance with Conditions B15 and B16

Condition	Condition requirements	Document reference
B15	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:	SSD 8778 - B15 – Construction Environmental Management Plan – Submission 18032020.pdf PCA approval Cover letter
	(a) Details of:	Section 18.2 (i), Hours of Work, p30
	(i) hours of work;	Section 10.2, 24 hr. Emergency Contact Details, p12
	(ii) 24-hour contact details of site manager;	Section 18.2(ii), Site Manager Contact Details, p30
	(iii) management of dust and odour to protect the amenity of the neighbourhood;	Section 18.2(iii), Management of Dust and Odour, p30 Refers to: 15.6 – Dust/Air Quality Management p19-20 15.15 – Site Facilities and Management p23-24 15.18 – Traffic & Access Management p25
	(iv) stormwater control and discharge;	Section 18.2(iv), Stormwater Control, p30 Refers to: 15.14 – Sediment & Erosion Control p22-23 15.17 – Stormwater Retention and Silt Control p24 18.8 – Construction Soil and Water Management p155-159
	(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;	Section 18.2(v), Measures of Sediment Control, p30 Refers to: 15.7 – Road Management p20 15.18 – Traffic & Access Management p25

(vi) groundwater management plan including measures to prevent groundwater contamination;	Section 18.2(vi), Groundwater Management Plan, p30 Refers to: 15.2 – Hazardous Materials p17-18 15.3 – Water & Soil Pollution Control p18 15.5 – Dewatering p19 15.14 – Sediment & Erosion Control p22-23 15.15 – Site Facilities Management p23-24 15.17 – Stormwater Retention and Silt Control p24
(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;	Section 18.2(vii), External Lighting, p30 Refers to: JN Design Statement, p235-236
(viii) community consultation and complaints handling;	Section 18.2(viii), Community Consultation and Complaints Handling, p30
(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B17);	Section 18.3, Construction Traffic and Pedestrian Management Sub-Plan, p31-76
(c) Construction Noise and Vibration Management Sub-Plan (see condition B18);	Section 18.4, Construction Noise & Vibration Management Sub-Plan, p77-128
(d) Construction and Demolition Waste Management Sub-Plan (see condition B19);	Section 18.5, Construction Waste Management Sub-Plan, p129-154
(e) Construction Soil and Water Management Sub-Plan (see condition B20);	Section 18.6, Construction Soil & Water Management Sub-Plan, p155-159
(f) Biodiversity Management Sub-Plan (see condition B21);	Section 18.7, Biodiversity Management Subplan (BMSP) p160-202
(g) Flood Emergency Response (see condition B22);	Section 18.8, Flood Emergency Response Plan, p203-232
(h) an unexpected finds protocol for contamination and associated communications procedure	Section 18.9, Unexpected Finds Protocol for Contamination, p233 Refers to: 15.2 – Hazardous Materials Transport, Storage and Handling, p17-18

	(i) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;	Section 18.9 Unexpected Finds Protocol for Aboriginal & Non-Aboriginal Heritage, p233 Refers to 9.5 Known Indigenous / Heritage Sites, p11 15.12 Heritage Management and Cultural Resources, p21-22
	(j) 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.	Section 15.1, Contaminated Waste Management, p16-17

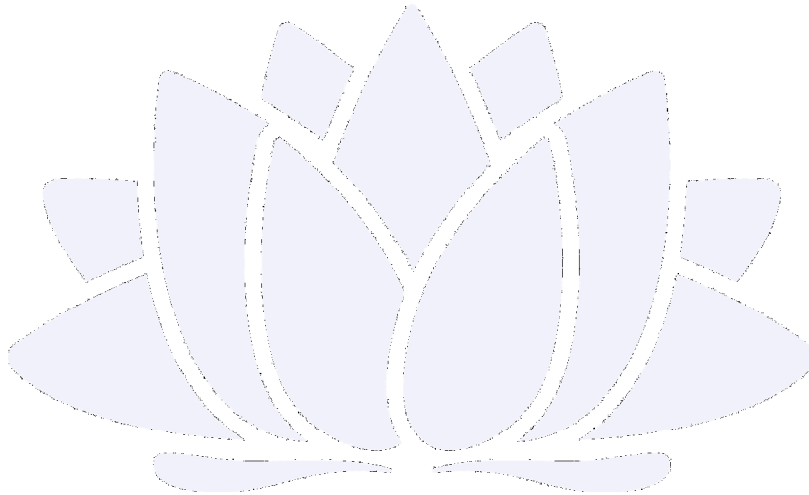


Greystanes Public School (SSD 8778): Submission of Construction Traffic and Pedestrian Management Sub-Plan in accordance with Condition B17

Condition	Condition requirements	Document reference
B17	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:	SSD 8778 - B15 - CTPMSP – McLaren Traffic Engineering – 190250.03FA
	(a) be prepared by a suitably qualified and experienced person(s);	CEMP Section 18.3, Credentials, p45
	(b) be prepared in consultation with Council;	CEMP Section 18.3, Council Consultation, p75-76
	(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;	CEMP Section 18.3, p41-42 Subheadings: 1.10 Pedestrian Management 1.11 Traffic Control Plans 1.12 Parent/Staff/Stakeholder Consultation Process
	(d) detail heavy vehicle routes, access and parking arrangements;	CEMP Section 18.3 Subheading: 1.9 Construction Vehicle Haulage p39-41 Annexure B, Swept Path Analysis p52-66 Annexure C, Traffic Control Plan, p66-70

		Annexure D, Heavy Vehicle Haulage Route, p71-72
(e) include a Driver Code of Conduct to:		CEMP Section 18.3 Subheading: 1.13, Drivers' Code of Conduct, p42-43
(i) minimise the impacts of earthworks and construction on the local and regional road network;		CEMP Section 18.3 Subheading: 1.13, Drivers' Code of Conduct, p42-43
(ii) minimise conflicts with other road users;		CEMP Section 18.3 Subheading: 1.13, Drivers' Code of Conduct, p42-43
(iii) minimise road traffic noise; and		CEMP Section 18.3 Subheading: 1.13, Drivers' Code of Conduct, p42-43
(iv) ensure truck drivers use specified routes;		CEMP Section 18.3 Subheading: 1.13, Drivers' Code of Conduct, p42-43
(f) include a program to monitor the effectiveness of these measures; and		CEMP Section 18.3 Subheading: 1.13.1 Program to Manage Effectiveness of DCC, p43
(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.		CEMP Section 18.3 Subheading:

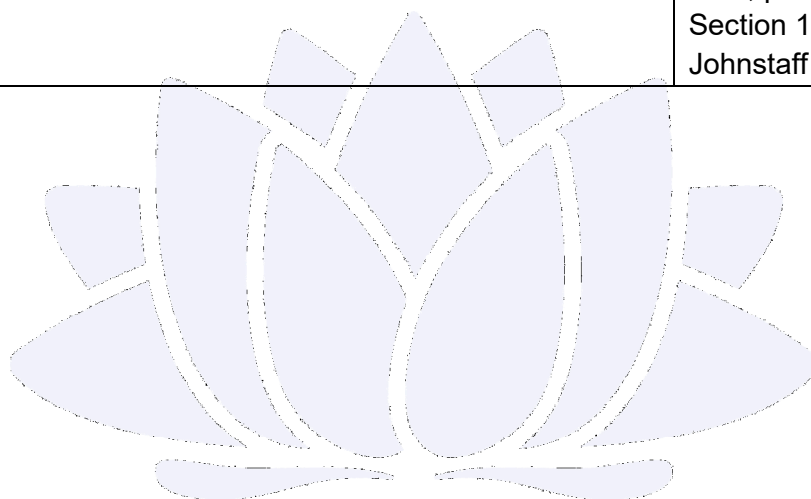
		1.12, Parent/Staff/Stakeholder Consultation Process, p42
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Greystanes Public School (SSD 8778): Submission of Construction Noise and Vibration Management Sub-Plan in accordance with Condition B18

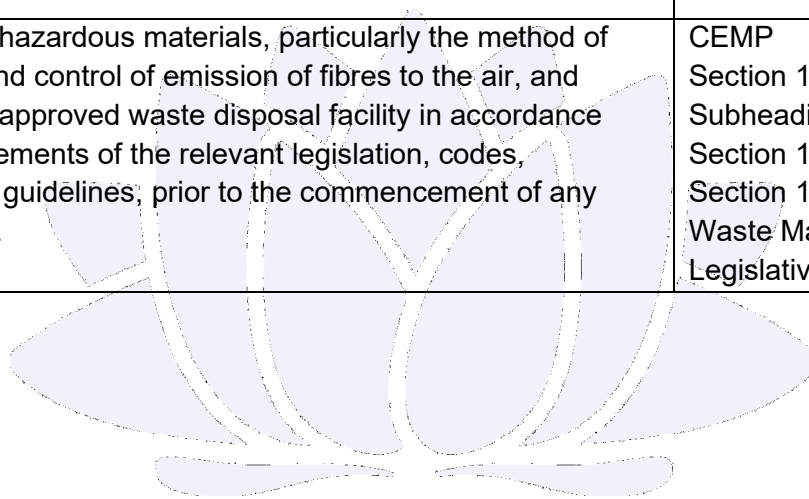
Condition	Condition requirements	Document reference
B18	The Construction Noise and Vibration Management Sub-Plan (CNVMSP) must address, but not be limited to, the following	SSD 8778 - B18 - CEMP - CNVMSP - Cundall – Report 1020706 – 310519
	(a) be prepared by a suitably qualified and experienced noise expert;	CEMP Section 18.4 Qualifications, 79
	(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);	CEMP Section 18.4 Subheadings: 7.0, Recommended mitigation measures and work practices, p102-108 18.4 Construction Noise and Vibration Management Sub-Plan, p77
	(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;	CEMP Section 18.4 Subheadings: 6.0, Consideration of Construction Noise and Vibration, p98-101 18.4 Construction Noise and Vibration Management Sub-Plan, p77
	(d) include strategies that have been developed with the community for managing high noise generating works;	CEMP Section 18.4

		<p>Subheadings:</p> <p>7.0, Recommended Mitigation Measures and Work Methods, p102-108</p> <p>18.4 Construction Noise and Vibration Management Sub-Plan, p77</p>
	(e) describe the community consultation undertaken to develop the strategies in condition B16(d); and	<p>CEMP</p> <p>Section 18.4</p> <p>Subheadings:</p> <p>18.4 Construction Noise and Vibration Management Sub-Plan, p77</p> <p>Section 18.4</p> <p>Johnstaff Consultation and Engagement Report, p117-128</p>
	(f) include a complaints management system that would be implemented for the duration of the construction.	<p>CEMP</p> <p>Section 18.4</p> <p>Subheadings:</p> <p>18.4 Construction Noise and Vibration Management Sub-Plan, p77</p> <p>Section 18.4</p> <p>Johnstaff Consultation and Engagement Report, p117-128</p>



Greystanes Public School (SSD 8778): Submission of Construction and Demolition Waste Sub-Plan in accordance with Condition B19

Condition	Condition requirements	Document reference
B19	The Construction and Demolition Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following:	CEMP Section 18.5 CDWMSP p129-154 Section 18.6 Asbestos p129-131 Section 18.7 Hazardous Materials p131-135
	(a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations;	CEMP Section 18.5, Quantities and Type of Waste Generated, p136
	(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.	CEMP Section 18.5 Subheading: Section 18.6 Asbestos 129-131 Section 18.7 Hazardous Materials p131-135 Waste Management, p150-152 Legislative Requirements, p136



Greystanes Public School (SSD 8778): Submission of Construction Soil and Water Management Plan in accordance with Condition B20

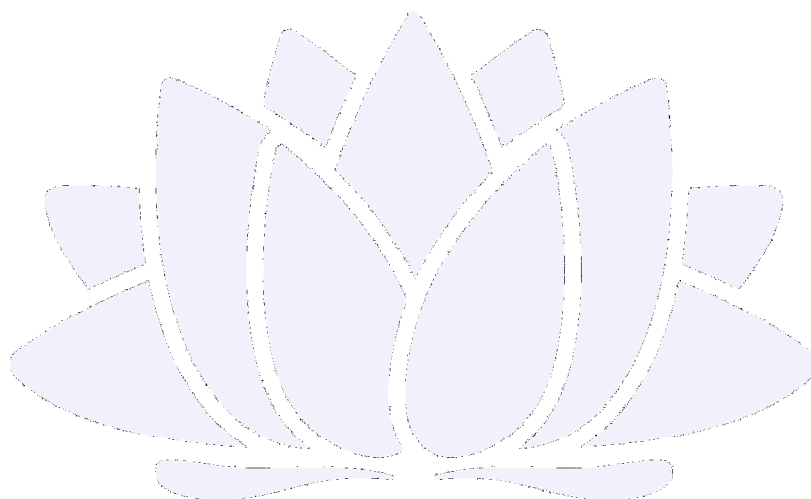
Condition	Condition requirements	Document reference
B20	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following	SSD 8677 - B18 – CSWMSP Section 18.8, p155-159
	(a) be prepared by a suitably qualified expert, in consultation with Council;	CEMP Section 18.8, Design Statement, p156-157
	(b) describe all erosion and sediment controls to be implemented during construction;	CEMP Section 18.8, Civil Design ESM Site Plan, p158-159
	(c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);	CEMP Section 18.8, Management of Construction Works in Wet Weather, p155
	(d) detail all off-Site flows from the Site; and	CEMP Section 18.8, Civil Design ESM Site Plan, p158-159
	(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 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).	CEMP Section 18.8, Civil Design ESM Site Plan, p158-159

Greystanes Public School (SSD 8778): Submission of Biodiversity Management Plan in accordance with Condition B21

Condition	Condition requirements	Document reference
B21	The Biodiversity Management Sub-Plan (BMSP) must address, but not be limited to, the following:	SSD 8778 – B21 - BMSP - SLR – V1.1 – 630.13067-R01
	(a) provide information and maps that define the biodiversity values across the site;	CEMP Refers to: Section 2 – Biodiversity Values, p172-174
	(b) outline priority investment area on-site where biodiversity will benefit from active management and restoration;	CEMP Refers to: Section 4.2 – Vegetation Protection and No Go Zones, p179-181
	(c) map potential areas for management of threatened and significant species;	CEMP Refers to: Figure 5 – Management Zones, p178
	(d) measures to minimise the loss of key fauna habitat, including tree hollows;	CEMP Refers to:

		<p>Section 3 – Management Approach, p175-178</p> <p>Section 4 – Management Actions, p179-185</p>
	(e) measures to minimise the impacts on fauna on site, including conducting fauna pre-clearance surveys prior to vegetation clearing, building/structure demolition;	<p>CEMP</p> <p>Refers to:</p> <p>Section 3.3 – Fauna, p176</p>
	(f) engagement of an appropriately qualified ecologist with experience in capturing native wildlife to be on site for all vegetation removal activities;	<p>CEMP</p> <p>Refers to:</p> <p>Section 4.2 – Vegetation Protection and No Go Zones, p179-180</p>
	(g) controlling weeds and feral pests;	<p>CEMP</p> <p>Refers to:</p> <p>Section 4.4 – Weeds, p183-184</p> <p>Section 3.3 – Fauna, p176</p>
	(h) an Unexpected Finds Procedure detailing procedures and management measures to be implemented in the event that flora and fauna is uncovered in any area not identified in the updated Biodiversity Assessment (BAR);	<p>CEMP</p> <p>Refers to:</p> <p>Section 4.2 – Vegetation Protection and No Go Zones, p179-180</p>

		Appendix C – Unexpected Finds, p197-201
	(i) measures to ensure biodiversity values not intended to be impacted are protected, including barriers and mapping of protected/ 'no-go' areas; and	CEMP Refers to: Section 4.2 – Vegetation Protection and No Go Zones, p179-180
	(j) a program to monitor the effectiveness of the measures in the FFMSP.	CEMP Refers to: Section 5 – Monitoring, p186-188



Greystanes Public School (SSD 8778): Submission of Flood Emergency Response Plan in accordance with Condition B22

Condition	Condition requirements	Document reference
B22	The Flood Emergency Response Sub-Plan (FERSP) must be prepared in consultation with the NSW SES and Council and address, but not be limited to, the following:	SSD 8778 – B22 - FERSP – Jones Nicholson Consulting Engineers - 170320
	(a) be prepared by a suitably qualified and experienced person(s);	Section 18.10 Refers to: Flood Management Plan, p204
	(b) address the provisions of the Floodplain Risk Management Guideline (OEH, 2007);	Section 18.10 Refers to: Section 1, Introduction “Guidelines”, p207
	(c) include details of: i) the flood emergency responses for the construction phase of the development;	Section 18.10 Refers to: Section 4 – Actions to be Taken, p211-214 Section 6 – Plan for Emergency, p222-223
	ii) predicted flood levels;	Section 18.10

		Refers to: Section 2 – Background Information, p208-210
	iii) flood warning time and flood notification;	Section 18.10 Refers to: Section 3 – Warning of Impeding Flood, p209-210
	iv) assembly points and evacuation routes;	Section 18.10 Appendix A – Site Flood Management Plan, p215-216 Section 4 – Actions to be Taken, p211-214 Section 6 – Plan for an Emergency, p222-223
	v) evacuation and refuge protocols; and	Section 18.10 Appendix A – Site Flood Management Plan, p215-216
	vi) awareness training for employees and contractors.	Section 18.10 5.0 Training and Awareness, p222

