

# Operation Compliance Report

Jordan Springs Public School  
SSD 9354

July 2021



Education

### Document Control

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# 1 Introduction

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This Operation Compliance Report has been prepared by Jaron Hoffenberg, TSA Management on behalf of the NSW Department of Education (DoE) for Jordan Springs Public School (SSD 9354). The report has been prepared in accordance with the Compliance Reporting Post Approval Requirements (DPE, 2018).

This compliance report has been prepared to meet the requirements of condition B35 of the development consent and will be submitted to the Department of Planning Industry and Environment (DPIE) for information.

## 1.1 Project Overview

The project site is located at 14-28 Cullen Avenue, Jordan Springs on Lot 22 in DP 1194338.

The NSW Government is investing \$6.7 billion over the next four years to deliver more than 190 new and upgraded schools to support communities across NSW. In addition, a record \$1.3 billion is being spent on school maintenance over five years. This is the largest investment in public education infrastructure in the history of NSW.

A project is underway to provide a new public school for Jordan Springs. The project will include:

- innovative learning spaces
- a library and a hall
- modern core facilities such as staff and administration areas
- a covered outdoor learning area (COLA).

Delivery of the school will be via two stages. Stage 1 is the delivery of the library, hall, covered outdoor learning areas, basketball courts and hardstand, core facilities for administration and staff, and 27 home bases. At the completion of Stage 1, the area dedicated for Stage 2 will be grassed and will serve as play area. As all core facilities including carparking and pick-up/drop-off facilities are in Stage 1, the school will have the capacity to be fully operational until such time Stage 2 can be delivered. The school capacity at the end of Stage 1 is up to 600 students.

Stage 2 includes the remaining 14 home bases and rectification landscaping works. It will increase the school capacity up to 1000 students. Whilst the timing of Stage 2 delivery is currently unknown, the construction period is anticipated to take four months. During this time, the school will be operational and the shaded area detailed below will be a construction zone. Appropriate safety measures to separate the site including hoarding and traffic control will be implemented. Construction vehicles will access the site via Lakeside Parade, per the Construction Traffic Management Plan and will be restricted during peak school times in the morning and afternoon.

Below is a summary of **Stage 1** construction activities,

Indicative works	Indicative timing
Foundations	50 days
Hall	127 days
Upper walkways	82 days
Services	59 days
External works (landscaping)	65 days
Commissioning and Handover	49 days

The construction of Stage 1 and 2 are distinct with no overlap in the delivery. Stage 1 will be completed in its entirety with the school operational prior to commencing Stage 2, at a later date.

**Stage 2** program is yet to be finalised. A high level summary is below:

Indicative works	Indicative timing
Site establishment	5 days
Piling/foundations	10 days
Services	5 days
Module delivery	5 days
External works (landscaping)	10 days
Commissioning and Handover	50 days

## 1.2 Key personnel

The key personnel responsible for the environmental management of the development are listed in Table 1.

**Table 1 Key personnel**

Name	Role	Organisation	Contact details
Jim Lewis	Project Director	SINSW	0484630128
Cameron Waller	Construction Manager	Richard Crookes Construction	0419 462 491
Joel Coubrough	Site Manager	Richard Crookes Construction	0413 379 134

### 1.3 Compliance period

This compliance report covers the Construction period between 17<sup>th</sup> July 2020 and 13<sup>th</sup> July 2021.

During this period, the following activities were undertaken:

- Implementation of the pre-commencement and construction condition requirements including consultation and management plans.
- Commencement and undertaking of construction activities.
- Pre-operational compliance was reached for stage 1 and the school commenced operating.

### 1.4 Compliance status descriptors

The status of each compliance requirement for the project were assessed using the following descriptors in Table 2.

**Table 2 Compliance status descriptors**

Status	Description
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.

## 2 Compliance summary

The compliance performance for the reporting period is summarised in this section. A compliance table showing the compliance status of each compliance requirement is in Appendix A.

**Table 3 Compliances Summary**

Status	Number
Compliant	123
Non-compliant	1
Not triggered	32

### 2.1 Non-compliances

The follow conditions have been identified as non-compliances for this reporting period and will be closed out for compliance according to the following table:

**Table 4 Non-compliances summary**

Condition	Compliance Requirement	Non-Compliance Details	Date occurred	Date identified	Action	Status
E14	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4-Star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under Condition B9, evidence of compliance of implementation must be provided to the Planning Secretary and Certifying Authority.	<p>Evidence of compliance with condition E14 was submitted to the Planning Secretary on 15/2/21 being 26 days after the specified 6 month period from commencement of operation.</p> <p>The delay was due to the pending approval of the Alternative ESD certification pathway, B9, which was issued by DPIE on 20/01/21.</p>	15/02/21	15/02/21	<p>Evidence of ESD certification submitted to PS on 15/02/21</p> <p>Evidence of ESD certification submitted to Certifier on 12/02/21</p>	Closed

## 2.2 Previous report actions

The following were noted as actions to satisfy compliance of the non-compliant conditions of the previous reporting period for the Pre-Operational Compliance Report. These are now closed.

**Table 5 Non-compliances summary**

Condition	Compliance Requirement	Evidence	Action for Compliance
A2	The development may only be carried out: a) in compliance with the conditions of this consent;	Other conditions of consent are non-compliant	Refer to other non-compliant conditions in this table for their respective compliance action
B9	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either: (a) registering for a minimum 4-star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority; or (b) seeking approval from the Planning Secretary for an alternative certification process.	Final SINSW submission of the proposed ESD alternative to Greenstar Tool	Current extension for submission period of ESD alternative has elapsed. Final submission from SINSW to be issued in July 2020 to establish the alternative process under B9(b).

## 2.3 Incidents

No incidents have occurred from approval until the end of this reporting period.

## 2.4 Complaints

No complaints have been noted since the last reporting period and all items have been closed out, refer to Complaints Register per Condition A22.

**Table 6 Complaints Register – July 2021**

Date of complaint	Date of response	Method of complaint	Nature of complaint	SINSW response	Complaint status	Is this complaint an emergency
19/12/2019	07/01/2020	Phone	Parking	Implementation of mitigation strategies and measures to assist.	Closed	No



## Appendix A -Compliance Report Declaration Form

<b>Project Name</b>	Jordan Springs Public School
<b>Application Number</b>	SSD 9354
<b>Description of Project</b>	Delivery of a new public school in Jordan Springs.
<b>Project Address</b>	14-28 Cullen Avenue, Jordan Springs
<b>Proponent</b>	Department of Education
<b>Title of Compliance Report</b>	SSD 9354 – B35 – Compliance – OC Report – SINSW – 210713
<b>Date</b>	13 <sup>th</sup> July 2021
<p>I declare that I have reviewed the attached Compliance Report and to the best of my knowledge:</p> <ul style="list-style-type: none"> <li>the Compliance Report has been prepared in accordance with all relevant conditions of consent;</li> <li>the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements;</li> <li>the findings of the Compliance Report are reported truthfully, accurately and completely;</li> <li>due diligence and professional judgement have been exercised in preparing the Compliance Report; and</li> <li>the Compliance Report is an accurate summary of the compliance status of the development.</li> </ul> <p>Notes:</p> <ul style="list-style-type: none"> <li>Under section 10.6 of the <i>Environmental Planning and Assessment Act 1979</i> a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and</li> <li>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).</li> </ul>	
<b>Name of Authorised Reporting Officer</b>	Jim Lewis
<b>Title</b>	Project Director
<b>Signature</b>	
<b>Qualification</b>	
<b>Company</b>	School Infrastructure NSW
<b>Company Address</b>	Level 8, 259 George Street, Sydney 2000
<b>Endorsed: Executive Director, Projects NSW Department of Education</b>	David Tonge
<b>Signature</b>	

## **Appendix B - Compliance table**

A compliance table has been prepared which identifies the compliance requirements from the SSD 9354 development consent and the associated monitoring methodology and evidence of compliance.

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
<b>Obligation to minimise harm to environment</b>						
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.	1&2	Throughout	Compliant		No incidents or complaints of environmental harm received during this reporting period.
<b>Terms of Consent</b>						
A2	The development may only be carried out:	1&2	Throughout	Compliant	No non-compliances with conditions of consent, EIS/RTS, or approved plans noted during this reporting period.	
	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 and Response to Submissions; d) in accordance with the approved plans in the table below:  GSA: 180646 JS-AR-2000 180646 JS-AR-1112 180646 JS-AR-2001 180646 JS-AR-2024 180646 JS-AR-3050 180646 JS-AR-2002 180646 JS-AR-2030 180646 JS-AR-3051 180646 JS-AR-2003 180646 JS-AR-2031 180646 JS-AR-3052 180646 JS-AR-2004 180646 JS-AR-2032 180646 JS-AR-3053 180646 JS-AR-2011 180646 JS-AR-2032 180646 JS-AR-3100 180646 JS-AR-2012 180646 JS-AR-2033 180646 JS-AR-3101 180646 JS-AR-2013 180646 JS-AR-2034 180646 JS-AR-3102 180646 JS-AR-2014 180646 JS-AR-3000 180646 JS-AR-3103 180646 JS-AR-2020 180646 JS-AR-3001 180646 JS-AR-3104 180646 JS-AR-2021 180646 JS-AR-3002 180646 JS-AR-1100 180646 JS-AR-2022 180646 JS-AR-3003 180646 JS-AR-1110 180646 JS-AR-2023 180646 JS-AR-3004 180646 JS-AR-1111  Landscape: L-0001 L-1000 L-1002 L-1003  Civil: 182535 DAC02.01 182535 DAC04.21 182535 DAC03.01 182535 DAC04.22 182535 DAC04.01 182535 DAC04.23 182535 DAC04.02 182535 DAC04.31 182535 DAC04.03 182535 DAC09.01					
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:	1&2	Throughout	Not triggered		No written directions received.
	(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.					
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	1&2	Throughout	Not triggered		No inconsistencies, ambiguity or conflict during this reporting period.
<b>Limits of Consent</b>						
A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	1&2	Throughout	Compliant	PLAN AUTH - 190911 - Jordan Springs - SSD 9354 - B1 - Notification Cover Letter	Works commenced within 5 years from the date of consent.
<b>Prescribed Conditions</b>						
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	1&2	Throughout	Compliant		No non-compliances with prescribed conditions during this reporting period.
<b>Planning Secretary as Moderator</b>						
A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	1&2	Throughout	Not Triggered		No disputes during this reporting period.
<b>Evidence of Consultation</b>						

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
A8	Where conditions of this consent require consultation with an identified party, the Applicant must:	1&2	Throughout	Compliant		Refer to consultation record for respective conditions
	(a) consult with the relevant party prior to submitting the subject document for information; 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.					
	(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.					
demonstration compliance with A8						
<b>Staging</b>						
A9	The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted for the approval of the Planning Secretary no later than two weeks before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	1	Pre-construction	Compliant	SSD 9354 - A9 - Staging - Staging Report - DoE - V4 - June 2021	Evidence of submission to Planning 5/6/21 Evidence of approval from Planning 13/07/21
A10	A Staging Report prepared in accordance with condition A9 must:	1	Pre-construction	Compliant	SSD 9354 - A9 - Staging - Staging Report - DoE - V4 - June 2021 Section 2, Staging, p 7	
	(a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;					
	(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);					
	(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and					
(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.						
A11	Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	1&2	Throughout	Compliant	SSD 9354 - A9 - Staging - Staging Report - DoE - V4 - June 2021	Development has been undertaken in accordance with staging report
A12	Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.	1&2	Throughout	Compliant	SSD 9354 - A9 - Staging - Staging Report - DoE - V4 - June 2021	Development has been undertaken in accordance with staging report
<b>Staging, Combining and Updating Strategies, Plans or Programs</b>						
A13	With the approval of the Planning Secretary, the Applicant may:	1&2	Throughout	Not triggered		Strategy, plan or program not staged.
	(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, program or architectural/design plans 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, program or drawing required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and					
(c) update any strategy, plan, program or drawing required by this consent (to ensure the strategies, plans, programs and drawings required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).						
A14	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.	1&2	Throughout	Not triggered		Strategy, plan or program not staged.
A15	If approved by the Planning Secretary, updated strategies, plans, programs or drawings supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	1&2	Throughout	Not triggered		Strategy, plan or program not staged.
<b>Structural Adequacy</b>						

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
A16	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.	1&2	Construction	Compliant	SSD 9354 - S182535-01 - SL01-00 - JSPS Structural Design Certificate Page 6, Section 6.28 Crown Certificate - Remaining Building Works SSD 9354 - Cert Form Building A SSD 9354 - Cert Form Building B1 SSD 9354 - Cert Form Building B2 SSD 9354 - Cert Form Building C	Structural and Crown Certificate confirms compliance with this condition.
<b>External Walls and Cladding</b>						
A17	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	1&2	Construction	Compliant	SSD 9354 - B4 - External Walls - Design Statement - Modscape - 190117 SSD 9354 - B4 - External Walls - PCA acceptance 190919	Design statement verifies compliance with this condition.
<b>Windows</b>						
A18	Windows on the northern elevation of Building B3 must be opaque, or translucent to maintain the amenity of residential land uses to the north.	2	Construction	Not triggered		B3 is is only applicable to Stage 2 construction.
<b>Applicability of Guidelines</b>						
A19	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.	1&2	Throughout	Compliant		All Standards, guidelines, protocols are consistent with date of consent.
A20	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.	1&2	Throughout	Not triggered		No such directions received from the Secretary.
<b>Monitoring and Environmental Audits</b>						
A21	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing.  Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development	1&2	Throughout	Compliant		All conditions requiring monitoring and auditing have been complied with.
<b>Access to Information</b>						
A22	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.	1&2	Pre-construction	Compliant	<a href="https://www.schoolinfrastructure.nsw.gov.au/projects/j/jordan-springs-new-primary-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/j/jordan-springs-new-primary-school.html</a> Approved Plans Development Consent SSD 9354 - CEMP - RCC - Rev6 – 200501 SSD 9354 - A9 - Staging - Staging Report - DoE - V3 - 190918 Compiled as part of SSD 9354 - CEMP - RCC - Rev6 – 200501 Nil environmental impacts to date <del>SSD 9354 - B34 - Compliance - PCC Report - SINSW is available on website</del> SSD 9354 - B34 - Compliance - CC Report - SINSW - to be uploaded following submission to DPIC Project update - February 2020 Contact Us Complaints Register - March 2020 SSD9354 - C35 -191112 - Independent Construction Enviro Audit Report _Rev 1 SSD 9354 -March 2020 - Independent Environmental Construction Audit Report #2	Independent Audit Report - March 2020 & Response to Audit will be published to website on 27/7/20.
<b>Compliance</b>						
A23	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.	1&2	Throughout	Compliant	Induction presentation includes and highlights compliance with CEMP and conditions SSD 9354 - A23 - Induction presentation photo 1 SSD 9354 - A23 - Induction presentation photo 2	
<b>Incident Notification, Reporting and Response</b>						

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
A24	The Planning Secretary 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.	1&2	Throughout	Not Triggered		There are no incidents reported during this reporting period.
A25	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 1.	1&2	Throughout	Not Triggered		
<b>Non-Compliance Notification</b>						
A26	The Planning Secretary 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 Planning Secretary in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	1&2	Throughout	Not triggered		There are no incidents reported during this reporting period.
A27	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.	1&2	Throughout	Not triggered		There are no incidents reported during this reporting period.
A28	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	1&2	Throughout	Not triggered		There are no incidents reported during this reporting period.
<b>Revision of Strategies, Plans and Programs</b>						
A29	Within three months of:	1&2	Throughout	Compliant	CEMP - RCC - V5 - 191107 SSD 9354 - C7- B13 - CEMP - Rev6 - 200501	Construction ended prior to submission of the Pre-Operational Compliance Report. No plans, strategies or programs to review
	(a) the submission of a compliance report under condition B34;					Revision as a consequence of the recommendations following the Independent Environmental Audit - 191112 Report Date -
	(b) the submission of an incident report under condition A24;					
	(c) the submission of an Independent Audit under condition C36;					
	(d) the issue of a direction of the Planning Secretary under condition A2 which requires a review,  the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifying Authority must be notified in writing that a review is being carried out.				SSD 9354 - A29 - notification of revision - EMAIL	Evidence of submission of Notification to Planning - 22/5/20
A30	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 and Certifying Authority. Where revisions are required, the revised document must be submitted to the Planning Secretary and Certifying Authority for information within six weeks of the review.  <i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any</i>	1&2	Throughout	Compliant	PLAN_AUTH - 200521 - JSPS - SSD 9354 - A30 - Cover Letter - submission of CEMP SSD 9354 - A30 - CEMP Rev6 - Submission to PCA - 22.05.20 SSD 9354 - C7- B13 - CEMP - Rev6 - 200501	Evidence of submission to Planning - 22/5/20 Evidence of submission to Certifier - 22/5/20
<b>Part B - Prior to Commencement of Construction</b>						
<b>Notification of commencement</b>						
B1	The Applicant must notify the Planning Secretary in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	1&2	Pre-construction	Compliant	PLAN AUTH - 190911 - Jordan Springs - SSD 9354 - B1 - Notification - Cover Letter Submitted to DPIE on 16/0/19	
B2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	1&2	Pre-construction	Not triggered	Submitted to DPIE 190920	
<b>Certified drawings</b>						
B3	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 this development consent.	1	Pre-construction	Compliant	SSD 9354 - B3 - Certified Drawings - PCA approval SSD 9354 - B3 - Certified Drawings - Modscape - Cert Form JS-A - 190328 SSD 9354 - B3 - Certified Drawings - Modscape - Cert Form JS-B1 - 190328 SSD 9354 - B3 - Certified Drawings - Modscape - Cert Form JS-B2 - 190328 SSD 9354 - B3 - Certified Drawings - Modscape - Cert Form JS-C - 190328	
<b>External walls &amp; cladding</b>						
B4	Prior to the commencement of construction, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	1&2	Pre-construction	Compliant	SSD 9354 - B4 - External Walls - Design Statement - Modscape - 190117 SSD 9354 - B4 - External Walls - PCA acceptance 190919 PLAN AUTH - 190909 - Jordan Springs - SSD 9354 - B4 - Cover Letter, submitted to DPIE on 20/09/19	Submitted to DPIE within 7 days of PCA acceptance.
<b>Protection of public infrastructure</b>						

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
B5	Prior to 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;	1&2	Pre-construction	Compliant	SSD 9354 - B5(a) - RCC Consultation Letter_NBN SSD 9354 - B5(a) - RCC Consultation Letter_SW SSD 9354 - B5(a) - RCC Consultation Letter_EE SSD 9354 - B5(a) - RCC Consultation Letter_Jemena	
	(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and				SSD 9354 - B5 - Public Infrastructure - Dilap Report - Tyrells - 190131	
	(c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council for information.				SSD - 9354 - B5 - Public Infrastructure - CA email SSD - 9354 - B5 - Public Infrastructure - PCC email PLAN AUTH - 190909 - Jordan Springs - SSD 9354 - B5 - Cover Letter Submitted to DPIE on 16/9/19	
<b>Pre-Construction Dilapidation Report</b>						
B6	Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council, and the Certifying Authority. The report must provide an accurate record of the existing condition of adjoining private properties, and Council assets that are likely to be impacted by the proposed works.	1&2	Pre-construction	Compliant	PLAN AUTH - 190909 - Jordan Springs SSD 9354 - B6 - Cover Letter SSD 9354 - B6 - Dilapidation Report - Email to PCA SSD 9354 - B6 - Dilapidation Report - Unsuccessful Access SSD 9354 - B6 - Dilapidation Report - 119949 - Tyrells - 190902 SSD 9354 - B6 - Dilapidation Report - 119951 - Tyrells - 190830 SSD 9354 - B6 - Dilapidation Report -119952- Tyrells - 190830 SSD 9354 - B6 - Dilapidation Report - 119954- Tyrells - 190830 SSD 9354 - B6 - Dilapidation Report - 119955- Tyrells - 190830 SSD 9354 - B6 - Dilapidation Report - 119956- Tyrells - 190830 SSD 9354 - B6 - Dilapidation Report -119959 - Tyrells - 190830	
<b>Unexpected Contamination Procedure</b>						
B7	Prior to the commencement of construction, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B13 and where any material identified as contaminated is to be disposed off-site, the disposal location and results of testing submitted to the Planning Secretary prior to its removal from the site.	1	Pre-construction	Compliant	SSD 9354 - B7 - Unexpected Finds - Protocol - WSP - RevA - 190823 SSD 9354 - B7 - Special Waste Classification Test - PS114979-CLM-LTR-001_SP10 RevB	
<b>Community communication strategy</b>						
B8	No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction. <u>The Community Communication Strategy must:</u>	1	Pre-construction	Compliant	PLAN AUTH - 190909 - Jordan Springs - SSD 9354 - B8 - Cover Letter 9354 - B8 - Community Comms Strategy - CCS - SINSW - FINAL - 190911 Submitted to DPIE on 16/9/19	
	(a) identify people to be consulted during the design and construction phases;				Section 5, Stakeholders, p11	
	(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;				Section 6.1, General community input, p12 and Table 3, School Infrastructure NSW Communication Tools, pp13-16	
	(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;				Section 6.1, General community input, p12 and Table 3, School Infrastructure NSW Communication Tools, pp13-16	
	(d) set out procedures and mechanisms: (i) through which the community can discuss or provide feedback to the Applicant;				Section 8.5, Enquires and complaints management, p20	
	(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.				Section 8.5, Enquires and complaints management, p20 Section 8.5.1. Disputes involving compensation and rectification, p22	
<b>Ecologically sustainable development</b>						
B9	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either:	1	Pre-construction	Compliant	PLAN AUTH - 190916 - JSPS - SSD 9354 - B9a - ESD - Alternative Pathway	
	(a) registering for a minimum 4-star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority; or (b) seeking approval from the Planning Secretary for an alternative certification process.				DPIE approval letter_SINSW_alt ESD certification DOC20 713527 DPIE ESD Certification Scheme Submission - Covering letter_FINAL SIGNED 06082020	Evidence of approval from Planner 20/01/21
<b>Access for people with disabilities</b>						
B10	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.	1	Pre-construction	Compliant	SSD 9354 - B10 - Access - Design Statement [A] - iaccess - 190830 Re_SSD 9354 - B10 - Jordan Spring Public School - PCA acceptance - 190919	
<b>Outdoor lighting</b>						

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
B11	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifying Authority that all outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	1	Pre-construction	Compliant	SSD 9354 - B11 - Outdoor Lighting - Design Statement - Meinhardt - 190717 SSD 9354 - B11 - Outdoor Lighting - PCA approval - 190919	
<b>Environmental Management Plan Requirements</b>						
B12	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data; (b) details of: (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); (ii) any relevant limits or performance measures and criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance (g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; (iii) failure to comply with statutory requirements; and (h) a protocol for periodic review of the plan. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans	1	Pre-construction	Compliant	SSD 9354 - B15 - Condition Satisfaction Table SSD 9354 - B16 - Condition Satisfaction Table SSD 9354 - B17 - Condition Satisfaction Table SSD 9354 - B18 - Condition Satisfaction Table SSD 9354 - B19 - Condition Satisfaction Table	
<b>Construction environmental management plan</b>						
B13	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of Certifying Authority and provide a copy to the Planning Secretary and to Council. The CEMP 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) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; (vii) community consultation and complaints handling; (b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B15); (c) Construction Noise and Vibration Management Sub-Plan (see condition B16); (d) Construction Waste Management Sub-Plan (see condition B17); (e) Construction Soil and Water Management Sub-Plan (see condition B18); (f) Flood Emergency Response (see condition B19); (g) an unexpected finds protocol for contamination and associated communications procedure (h) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and (i) 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.	1	Pre-construction	Compliant	SSD 9354 - B13 - CEMP - RCC - Rev3 – 190917 SSD 9354 - B13 - CEMP - PCA approval PLAN_AUTH - 190911 - JSPS - SSD 9354 - B14 - Cover Letter, submitted to DPIE 190920 SSD3954 - B13 - Jordan Springs Public School - CEMP - Council email 200501 Section 1.2, Hours of Work, p6 Section 1.3, 24 hour Contact Details, p6 Section 7, Management of Dust and Odour, p21 Section 9, Stormwater Control, p26 Section 10, Measures of Sediment Control, p28 Section 16, External Lighting, p40, and Appendix C Section 17.2, Community Consultation and Complaints Handling, p41 Appendix F – Construction Traffic and Pedestrian Management Sub-Plan Appendix G – Construction Noise & Vibration Management Sub-Plan Appendix H – Construction Waste Management Sub-Plan Appendix I - Construction Soil & Water Management Sub-Plan Appendix J – Flood Emergency Response Appendix K – Unexpected Finds Protocol for Contamination Appendix L – Unexpected Finds Protocol for Aboriginal & Non-Aboriginal Heritage Appendix M – Waste Classification and Validation	CEMP updated to SSD 9354 - C7 - B13 - CEMP - Rev6 - 200501



Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
B14	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.	1	Pre-construction	Compliant	SSD 9354 - B14 - PCA approval PLAN_AUTH - 190911 - JSPS - SSD 9354 - B14 - Cover Letter - submitted to DPIE 190920	
B15	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; (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.	1	Pre-construction	Compliant	SSD 9354 - B15 - CTPMSP - Jims Traffic - v2 - 190913 Credentials, p18 Council Consultation, p15 Environmental, p16 Egress, pp6-12 Drivers' Code of Conduct, p15 Drivers' Code of Conduct, p15 Drivers' Code of Conduct, p15 Access/Egress of Vehicles, pp5-12 TCP Monitoring and Reporting, p18 Disruption to neighbours, p15	
B16	The Construction Noise and Vibration Management Sub-Plan 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 B8; (f) include a complaints management system that would be implemented for the duration of the construction; and (g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the management measures in accordance with Condition B12(d).	1	Pre-construction	Compliant	SSD 9354 - B16 - CEMP - CNVMSP - Acoustic Logic - 03 - 190909 CV GK 2019 CV VF 2012 4 Section 9, Site Specific Ameliorative Measures, p19 Section 10, Control of Construction Noise and Vibration Generally, p20 Section 11, Noise and Vibration Control Measures, p21 Section 8.2 Piling and Hydraulic Hammering – Noise and Vibration Assessment, p18 Section 10, Control of Construction Noise and Vibration Generally, p20 Section 12.5, Community Consultation Prior to Commencement and Ongoing, p24 SSD 9354 - B16 - Construction Noise - Consultation Template Section 12, Community Interaction and Complaints Handling, p22 Section 12, Community Interaction and Complaints Handling, p22	
B17	The Construction Waste Management Sub-Plan (CWMSWP) 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.	1	Pre-construction	Compliant	Phase 3: Construction, p8 Phase 2: Excavation, p7	
B18	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).	1	Pre-construction	Compliant	SSD 9354 - B18 - CSWMSP - Northrop - 5 - 190913 Appendix E, CV, p14 Appendix D, Council Consultation, p15 Section 2.2, Sediment and Erosion Control Measures, p5 – to be read in conjunction with civil engineering plans Appendix C, Wet Weather Management Plan Appendix A: Soil and Water Management Plans, p10 Northrop Commentary, p8	
	The Flood Emergency Response Sub-Plan (FERSP) must 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);	1			SSD 9354 - B19 - FERSP - Molino Stewart - Sept 2019 Document Approval, p 3 Section 2, p5	

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
B19	(c) include details of: (i) the flood emergency responses for both construction and operation phases of the development;		Pre-construction	Compliant	Section 4, p7	
	(ii) predicted flood levels;				Section 2, p5	
	(iii) flood warning time and flood notification;				Section 3, p6	
	(iv) assembly points and evacuation routes;				Section 4, p7	
	(v) evacuation and refuge protocols; and				Section 4, p7	
	(vi) awareness training for employees and contractors, and students.				Section 4, p7	
<b>Construction parking</b>						
B20	Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site, including for heavy vehicles and for site personnel, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	1&2	Pre-construction	Compliant	SSD 9354 - B20 - Construction Parking - JS-AR-1100 - R1 - Group GSA - 190530	
<b>Roads and Pedestrian Infrastructure</b>						
B21	Prior to the commencement of construction, a section 138 Roads Act 1993 application, including payment of application and inspection fees together with any applicable bonds, must be lodged and approved by Penrith City Council (being the Roads Authority for any works required in a public road). These works may include but are not limited to the following works in Cullen Avenue and Lakeside Parade: (a) vehicular crossings (including kerb reinstatement of redundant vehicular crossings); (b) concrete footpaths and or cycleways; (c) road opening for utilities and stormwater (including stormwater connection to Council roads and other Council owned drainage); (d) road occupancy or road closures; (e) placement of hoardings, structures, containers, waste skips, signs etc. in the road reserve; and (f) temporary construction access.	1	Pre-construction	Not triggered		
					Not required - instated per Early Works Development Application with Penrith Council.	
					Not required as part of the development	
					Not required - instated per Early Works Development Application with Penrith Council.	
					To be provided in the instance road occupancy or closures are required	
					Not required - all hoarding and structures are contained within the site.	
	Note: Engineering plans must be prepared in accordance with the development consent, Council's Design Guidelines for Engineering Works for Subdivisions and Developments, Engineering Construction Specification for Civil Works, Austroads Guidelines, and best engineering practice and a copy provided to Council. All works must be carried out in accordance with the Roads Act 1993 approval, the development consent, including the stamped approved plans, and Council's specifications, guidelines and best engineering practice.			Not required - instated per Early Works Development Application with Penrith Council.		
B22	Within 3 months of commencement of construction, detailed plans must be prepared in consultation with and approved by Council for the provision of the following:	1&2	Pre-construction	Compliant	SSD 9354 - B22- S138 Roads Act Approval - Public Domain Package	Evidence of submission to Council - 11 October 2019
	(a) pick-up/drop-off zone in Cullen Avenue;				SSD 9354 - S138 Council confirmation of submission	Evidence of approval by Council - 10 March 2020
	(b) raised pedestrian 'Children's Crossing' platform in Cullen Avenue;				Consultation Guidance and Template Road Works Jording Springs	S138 approved Public Domain Package
					BJ373-01	Pedestrian Crossing lighting
					C102.02	
					C104.02	
	(a) a raised pedestrian crossing, with associated street lighting complying with AS 1158 and Council Street Lighting Policy;				C111.02	
	(b) pavement marking and signage for "No Stopping" zones;				C112.02	
	(c) school "Bus Zone" signage with boarding points and bus shelters for two buses complying with Disability Discrimination Act and Council requirements;				C111.01	
	(d) "Kiss and Ride" drop-off/pick-up zone signage;				C111.02	
	(e) short term parking signage; and				C111.01	
	(f) any other traffic and parking restrictions in the public roads or car parks.				C111.02	
		C111.03				
		C111.01				
		C111.02				
		C111.03				
		C111.01				
		C111.02				
		C111.03				

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
B23	Prior to the commencement of construction, an Infrastructure Restoration Bond must be lodged with Council for development involving works around Council's Public Infrastructure Assets. The bond must be lodged with Council prior to commencement of any works on site. The bond and applicable fees are in accordance with Council's adopted Fees and Charges. An application form together with an information sheet and conditions are available on Council's website. Contact Council's City Works Department on 4732 7777 or visit Council's website for more information.	1&2	Pre-construction	Compliant	SSD9354 - B23 - Infrastructure Bond SSD9354 - B23 - RCC Confirmation of Infrastructure Bond	
B24	Prior to the issue of a Roads Act Approval, a Performance Bond is to be lodged with Council for any construction works within the road reserve areas of Cullen Avenue and Lakeside Parade. The value of the bond shall be determined in accordance with Council's adopted Fees and Charges. Note: Contact Council's Development Engineering Department on 4732 7777 for further information relating to bond requirements.	1	Construction	Compliant	SSD 9354 - B24 - Performance Bond Receipt	
<b>Site Contamination</b>						
B25	Prior to the commencement of construction, a site auditor accredited under the Contaminated Land Management Act 1997 must be engaged to: (a) review the adequacy of the site investigations, Unexpected Finds Protocol, any remedial works or management plan required;	1	Pre-construction	Compliant	SSD 9354 - B25 - Site Contamination - Zoic Engagement - RCC - 190911	
	(b) review all Unexploded Ordinance (UXO) related assessments and management plans, and the UXO Unexpected Finds Protocol;				SSD 9354 - B25 - Site Contamination - Zoic Engagement - RCC - 190911	
	(c) provide an updated Section A site audit statement (SAS) and accompanying site audit report (SAR) certifying suitability of the land for the proposed land use; and	19176 SAR KJL218 17Mar20 19176 SAS KJL218 17Mar20	Site Audit Report & Statement			
	(d) ensure that the updated site audit statement referred to in paragraph (c) above clearly indicates that it applies to the whole of the development site.	19176 SAR KJL218 17Mar20 19176 SAS KJL218 17Mar20	Site Audit Report & Statement			
B26	The Applicant must implement site auditor recommendations and requirements.	1	Pre-construction	Compliant	19176 SAR KJL218 17Mar20 19176 SAS KJL218 17Mar20	Site Audit Report & Statement
<b>Stormwater management system</b>						
B27	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. 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;	1	Pre-construction	Compliant	SSD9354 - B27 - Stormwater - Design Certificate - Northrop - 190831 Re_SSD 9354 - B27 - Jordan Spring Public School - PCA acceptance email CV, page 2	
	(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;				SSD9354 - B27 - Stormwater - Design Certificate - Northrop - 190831 SSD9354 - B27 - Stormwater - Design Certificate - Northrop - 190831	
					SSD9354 - B27 - Stormwater - Design Certificate - Northrop - 190831	
<b>Operational Waste Storage and Processing</b>						
B28	Prior to the commencement of construction, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, the design of the operational waste storage area must be in accordance with Council's standards. Evidence of the design and Council endorsement (where relevant) must be provided to the Certifying Authority.	1	Pre-construction	Compliant	waste collection will be undertaken by a third party. Therefore, this condition requires the design to be in accordance with Council standards and provided to the Certifying Authority. SSD 9354 - B28 - Operational Waste - Design Statement - GSA - 190918 SSD 9354 - B28 - Operational Waste - Design Statement - PCA email - 190918	
<b>Operational Noise - Design of Mechanical Plant and Equipment</b>						
B29	Prior to installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation recommendations in the Environmental Noise Assessment prepared by Acoustic Logic dated 24 May 2019, into the detailed design drawings. The Certifying Authority must verify that all noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Environmental Noise Assessment prepared by Acoustic Logic dated 24 May 2019.	1&2	Construction	Compliant	SSD 9534 - B29 - Operation Noise - Compliance Certificate SSD 9534 - B29 - Operation Noise - PCA SSD 9354 - D17 - Mechanical Compliance Testing - Acoustic Logic	
<b>Rainwater Harvesting</b>						
B30	Prior to the commencement of construction unless otherwise agreed to by the Planning Secretary, the Applicant must ensure that a rainwater reuse/harvesting system for the development is prepared for the site. A rainwater reuse plan must be prepared and certified by an experienced hydraulic engineer.	1	Pre-construction	Compliant	SSD 9354 - B29 - Rainwater - Design Statement - Meinhardt - 190829	
<b>Operational Access</b>						
B31	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 the largest vehicle required to access the site.	1	Pre-construction	Compliant	SSD 9354 - B30 - Operational Access - Penrith Council Minutes SSD 9354 - B30 - Operational Access - Swept Paths SSD 9354 - B31 - Design Cert	
<b>Operational Car Parking and Service Vehicle Layout</b>						
	Within three months of the commencement of construction, compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority:	1&2			SSD 9354 - B32 - Operational Carpark and Access design compliance SSD 9354 - B32 - Operation carparking & Service layout - PCA	

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
B32	(a) all construction vehicles must enter and leave the Site in a forward direction;		Construction	Compliant	SSD 9354 - B32 - Operational Carpark and Access design compliance	
	(b) a minimum of 65 on-site carparking spaces including two accessible spaces for use during operation of the development and designed in accordance with the latest versions of AS2890.1 and AS2890.6;				SSD 9354 - B32 - Operational Carpark and Access design compliance SSD 9534 - B32 - Road Safety Audit 190919	
	(c) the swept path of the longest vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the Site, must be in accordance with AS2890.2; and				SSD 9354 - B32 - Operational Carpark and Access design compliance SSD 9534 - B32 - Road Safety Audit 190919	
	(d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.				SSD 9354 - B32 - Operational Carpark and Access design compliance	
<b>Public Domain</b>						
B33	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.		Pre-construction	Compliant	SSD 9354 - B33 - S138 Roads Act Approval - Public Domain Package SSD 9354 - B33 - Public Domain Design Package - certifier SSD 9354 - B33 - S138 Approved Plans - Issue to Certifier Consultation Guidance and Template - B33 - Public domain	S138 Public domain sign off provided by council 10 March 2020
<b>Compliance reporting</b>						
B34	No later than 48 hours 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 Planning Secretary and the Certifying Authority.	1&2	Pre-construction	Compliant	SSD 9354 - B34 - Compliance Monitoring Program - TSA - v2 - 190916 PLAN_AUTH - 190909 - Jordan Springs - SSD 9354 - B34 - Cover Letter SSD9354 - B34 - Compliance Program - PCA email - 190919	
B35	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.	1&2	Throughout	Compliant	<a href="https://www.schoolinfrastructure.nsw.gov.au/projects/i/jordan-springs-new-primary-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/i/jordan-springs-new-primary-school.html</a>	PCCR Email dated 14/10/19 to Planning for notification CCR Email dated 30/03/20 to Planning for notification
B36	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.	1&3	Throughout	Not triggered		Development is not operational
<b>Part C - During Construction</b>						
<b>Site Notice</b>						
C1	A site notice must be prominently displayed at the boundaries of the site during construction 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 is to satisfy the following requirements:	1&2	Construction	Compliant	SSD 9354 - C1 - Site notice - photograph	
	(a) 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;				SSD 9354 - C1 - Site notice - photograph	
	(b) the notice is to be durable and weatherproof and is to be displayed throughout the works period;				SSD 9354 - C1 - Site notice - photograph	
	(c) 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				SSD 9354 - C1 - Site notice - photograph	
	(d) 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.				SSD 9354 - C1 - Site notice - photograph	
<b>Operation of Plant and Equipment</b>						
C2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	1&2	Construction	Compliant	SSD 9354 - C2 - Operation of Plant & Equipment photograph SSD 9354 - C2 - Plant & Equipment Induction Checklist	
<b>Construction Hours</b>						
C3	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.	1&2	Construction	Compliant	SSD 9354 - C3 - Site notice - photograph	
					SSD 9354 - C3 - Site notice - photograph	
C4	Construction activities may be undertaken outside of the hours in condition C3 if required:	1&2	Construction	Compliant		
	(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or				SSD 9354 - C4 - Module Permits SSD 9354 - C4 - Council acceptance for modules delivery SSD 9354 - C4 - Council acceptance for modules delivery outside hours	
	(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or					No emergency out of hours works required.
	(c) where the works are inaudible at the nearest sensitive receivers; or					No additional out of hours works required.

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
	(d) where a variation is approved in advance in writing by the Planning Secretary or their nominee if appropriate justification is provided for the works.					No variations requested during this reporting period.
C5	Notification of such construction activities as referenced in Condition C4 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	1&2	Construction	Not triggered		No such activities undertaken during this reporting period.
C6	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.	1&2	Construction	Not triggered		No such activities undertaken during this reporting period.
<b>Implementation of Management Plans</b>						
C7	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	1&2	Construction	Compliant	SSD 9354 - B13 - CEMP - RCC - Rev5 Re JSPS - CEMP PCA review SSD 9354 - A30 - CEMP Rev6 - PCA approval	Evidence of approval from Certifier 21/5/20 for CEMP rev6 (current)
<b>Construction Traffic</b>						
C8	All construction vehicles are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.	1&2	Construction	Compliant	Contained wholly on site - refer SSD Condition B28 SSD 9354 - C8 - Load contained wholly on site - photograph	Photograph indicates load contained wholly on site and no complaints
<b>Hoarding Requirements</b>						
C9	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and	1&2	Construction	Compliant	SSD 9354 - C9 - photograph	Photograph indicates no advertising or graffiti on hoarding
	(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.				SSD 9354 - C9 - photograph	Photograph indicates no advertising or graffiti on hoarding
<b>No Obstruction of Public Way</b>						
C10	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	1&2	Construction	Compliant	SSD 9354 - C10 - unobstructed public ways - photograph	Photograph indicates no obstruction of public way and no complaints received during this reporting period regarding obstruction of public way.
<b>Construction Noise Limits</b>						
C11	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.	1&2	Construction	Compliant	In compliance with SSD Condition B16 - Construction Noise and Vibration Sub-Plan No complaints received	
C12	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 C3.	1&2	Construction	Compliant	No evidence of trucks arriving outside of agreed and prescribed construction hours beyond those under public authority - refer to SSD condition C4a). No complaints received.	
C13	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	1&2	Construction	Compliant	In compliance with SSD Condition B16 - Construction Noise and Vibration Sub-Plan No complaints received regarding noise of construction vehicles.	
C14	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.	1&2	Construction	Compliant	In compliance with SSD Condition B16 - Construction Noise and Vibration Sub-Plan No complaints received regarding offensive noise.	
C15	The Applicant must schedule intra-day 'respite periods' for construction activities identified in the Interim Construction Noise Guideline (Department of Environment and Climate Change, 2009) as being particularly annoying or intrusive to noise sensitive receivers. These activities are to be carried out after 8am only and over continuous periods no exceeding three hours (with at least a one hour respite every three hours).	1&2	Construction	Not triggered		No such activities undertaken during this reporting period. Acoustic fencing has been taken down to allow progression of site works. The respite period between 1200-1300 is still being implemented for any machinery over 5 tonne.  No complaints have been identified as being received from
<b>Vibration Criteria</b>						
C16	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and	1&2	Construction	Compliant		No complaints received during this reporting period regarding vibration.
	(b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).					No complaints received during this reporting period regarding vibration.
C17	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C16.	1&2	Construction	Not triggered	No vibratory compactors used within 30 metres of residential	
C18	The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B16 of this consent.	1&2	Construction	Not triggered	Noise limits applicable. No complaints received regarding noise.	
<b>Tree Protection</b>						

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
C19	For the duration of the construction works: (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;	1&2	Construction	Not triggered		No street trees trimmed or removed.
	(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; and					No street trees affected around site.
	(c) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.					No street trees affected around site.. No protective barriers for street trees required.
<b>Air Quality</b>						
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	1&2	Construction	Compliant	SSD 9354 - B13 - CEMP - RCC - Rev5 SSD 9354 - C20 - truck and dog contained wholly - photo No complaints received during reporting period regarding dust.	
C21	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering;	1&2	Construction	Compliant	In compliance with CEMP. With no complaints received	
	(b) all trucks entering or leaving the site with loads have their loads covered;				SSD 9354 - C20 - truck and dog contained wholly - photo	
	(c) trucks associated with the development do not track dirt onto the public road network;				SSD 9354 - C21 - Wheel Washing - photo 1 SSD 9354 - C21 - Wheel Washing - photo 2	
	(d) public roads used by these trucks are kept clean; and				SSD 9354 - C21 - Wheel Washing - photo 1 SSD 9354 - C21 - Wheel Washing - photo 2	
(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.		Appendix I – B18 - Construction Soil & Water Management Sub-Plan, Section 2.2	Road base used to stabilise exposed site to stabilise land. Photographic evidence			
<b>Erosion and Sediment Control</b>						
C22	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.	1&2	Construction	Compliant	SSD 9354 - B13 - CEMP - RCC - Rev5 - Section 10, Measures of Sediment Control, p28 SSD 9354 - C22 - Photograph	
<b>Imported Soil</b>						
C23	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site;	1&2	Construction	Compliant	SSD 9354 - C23 - Landscape Solutions - Letter re Native Mix 05.12.19 SSD 9354 - C23 - S5. Native Mix Low P - 020317	
	(b) keep accurate records of the volume and type of fill to be used; and					
	(c) make these records available to the Planning Secretary and Certifying Authority upon request.				Records are available.	
<b>Disposal of Seepage and Stormwater</b>						
C24	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the principal certifying authority. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	1&2	Construction	Compliant	SSD 9354 - C24 - Stormwater tank Refer SSD Condition B27 - Stormwater Management System SSD 9354 - B13 - CEMP - RCC - Rev5 - Section 10	
<b>Unexpected Finds Protocol - Aboriginal Heritage</b>						
C25	The Applicant must prepare and implement an Aboriginal Heritage Management Plan (AHMP) to reduce the risk of impacting Aboriginal heritage and to provide guidance on the appropriate protocol to follow if unanticipated Aboriginal Artefacts are found. The AHMP must include but not be limited to the following: (a) be prepared by a suitably qualified person whose appointment has been endorsed by the Planning Secretary;	1&2	Construction	Compliant	SSD 9354 - C25 - Unexpected Finds - AHMP - Biosis- Final - 190816 19.09.19 C25 (a) Appointment of AHMP Consultant Signed Letter SSD 9354	
	(b) be prepared in consultation with registered Aboriginal parties; and				Page 9, Section 3, SSD 9354 - C25 - Unexpected Finds - AHMP - Biosis- Final - 190816	
	(c) include a description of the measures that would be implemented for:				Section 6, SSD 9354 - C25 - Unexpected Finds - AHMP - Biosis- Final - 190816	
	(d) a contingency plan and reporting procedure if previously unidentified Aboriginal artefacts are found or Aboriginal skeletal material is discovered;				Section 6.2.3, SSD 9354 - C25 - Unexpected Finds - AHMP - Biosis- Final - 190816	
	(e) ensuring workers on-site receive suitable heritage inductions prior to carrying out any development and that suitable records are kept of these inductions; and				SSD 9354 - C25 - Unexpected Finds - AHMP Induction Confirmation SSD 9354 - C25 - Inductions Photograph	
	(f) ongoing consultation with registered Aboriginal parties during the implementation of the plan.				Section 6.2.6, SSD 9354 - C25 - Unexpected Finds - AHMP - Biosis- Final - 190816	

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
C26	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Environment, Energy and Science Group of the Department of Planning, Industry and Environment (former NSW Office of Environment and Heritage) (EESG) 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 EESG to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of EESG.	1&2	Construction	Not triggered		No Aboriginal heritage unexpected finds encountered during reporting period.
<b>Unexpected Finds Protocol - Historic Heritage</b>						
C27	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the NSW 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 the NSW Heritage Division.	1&2	Construction	Not triggered		No heritage unexpected finds encountered during reporting period.
<b>Site Contamination</b>						
C28	The Unexploded Ordinance Management Protocol must be reviewed by a site auditor accredited under the Contaminated Land Management Act 1997 to confirm that: (a) there has been an appropriate level of site investigation in relation to unexploded ordinance; and (b) the site is suitable for its proposed use.	1	Construction	Compliant	SSD 9354 - C28 - Site Auditor UOMP Approval 19176 SAS KJL218 17Mar20	Site is deemed suitable for use
C29	Prior to the commencement of construction, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with Condition B13 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.	1	Pre-construction	Compliant	SSD 9354 -C29 - Unexpected Finds - Protocol - WSP - RevA - 190823	
<b>Waste Storage and Processing</b>						
C30	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	1&2	Construction	Compliant	In compliance with SSD Condition B17 - Construction Waste Management Sub-Plan SSD 9354 - C31 - Waste Classification	
C31	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	1&2	Construction	Compliant	SSD 9354 - C31 - Waste Classification	
C32	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.	1&2	Construction	Compliant	Refer SSD condition B17 No nonconformances raised	
<b>Independent Environmental Audit</b>						
C33	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.	1	Pre-construction	Compliant	Approval for Aspect to undertake the Independent Environmental Auditor requirements was submitted to DPIE on 9/9/19. PLAN_AUTH - 190906 - JSPS - SSD 9354 - C33 - Independent Auditor - Cover Letter 19.09.18 - Jordan Springs (SSD 9354) - Agreement of Independent Auditor	
C34	Prior to 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.	1	Pre-construction	Compliant	SSD 9354 - C34 - Independent Audit Program - Program - Aspect - 190919 SSD 9354 - Jordan Springs - C34 - Independent Audit Program - PCA email - 190919	
C35	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 eight weeks of the notified commencement date of construction; and  (b) A subsequent Independent Audit of construction must be undertaken no later than six months 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.	1	Construction	Compliant	PLAN AUTH - 191126 -JSPS - C35 - Independent Construction Enviro Audit - Cover Letter SSD9354 - C35 -191112 - Independent Construction Enviro Audit Report_ Rev 1 SSD 9354 -March 2020 - Independent Environmental Construction Audit Report #2  SSD 9354 - Confirmation from DPIE for Aspect to undertake audit PLAN AUTH - 191111 - Jordan Springs - Response to Independent Audit PLAN_AUTH - 200428 - JSPS - SSD 9354 - C35-37 - Response to independent audit s._	
C36	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Planning Secretary and the Certifying Authority under condition C33 of this consent; and	1	Construction	Compliant	SSD9354 - Jordan Springs - C35 - Construction Independent Enviro Audit SSD 9354 -March 2020 - Independent Environmental Construction Audit Report #2	Evidence of March Audit submission to DPIE - 21/5/20

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
C36	(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).		Construction	Compliant	Page i - SSD9354 - C35 -191112 - Independent Construction Enviro Audit Report__Rev 1 SSD 9354 -March 2020 - Independent Environmental Construction Audit Report #2	
C37	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 C34 of this consent;	1&2	Pre-construction	Compliant	PLAN AUTH - 191111 - Jordan Springs - Response to Independent Audit PLAN_AUTH - 200428 - JSPS - SSD 9354 - C35-37 - Response to independent audit s...	
	(b) submit the response to the Planning Secretary and the Certifying Authority; and				PLAN AUTH - 191111 - Jordan Springs - Response to Independent Audit FW_C35_C37 - Jordan Springs IEA PLAN_AUTH - 200428 - JSPS - SSD 9354 - C35-37 - Response to independent audit s...	
	(c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.				SSD 9354 - C35-37 - Response to independent Audit March 2020	IEA Report, dated March 2020 to be made available on school website on 27/7/20
C38	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	1&2	Construction	Not triggered		Development is not yet operational.
<b>Landscaping</b>						
C39	Within 3 months of the commencement of construction, 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 of 55 trees indigenous to the local area including 25 trees of intermediate mature size up to 12m and 30 larger native trees with a minimum mature size of 15m and a potential mature size of 25m;	1&2	Operation	Compliant	SSD 9534 - C39 - Landscape Management Plan - PCA SSD 9534 - C39 - TREE PLANTING STRATEGY (Landscape Management Plan) Consultation Guidance and Template - C39 - Landscaping SSD 9354 - C39 - PCA approval - 070720	Landscape Management Plan was submitted to PCA - 24/2/20
	(b) native trees to be planted on site must consist of advanced and established local native tree species with a minimum tree height of 2-2.5m and/or plant container pot size of 100 litres;				SSD 9534 - C39 - TREE PLANTING STRATEGY	
	(c) provide for the planting of street trees along the southern property boundary along Cullen Avenue and on the eastern side of Lakeside Parade. Species and spacing of trees are to be determined in consultation with Council; and				FW Initial Assessment Comments - S138 Approval - Jordan Springs Public School Public Domain - C104.01[7] - Lakeside Parade	Council Approval of street trees along Lakeside Parade & Cullen Avenue, referred to as part of Public Domain package
	(d) Conquest Couch, Santa Anna Couch or Nullarbor Couch must be used adjacent to the riparian corridor.				SSD 9534 - C39 - TREE PLANTING STRATEGY	
<b>Part D - Prior to Occupation or Commencement of use</b>						
<b>Notification of Occupation</b>						
D1	At least one month prior to operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	1&2	Pre-operation	Compliant	PLAN_AUTH - 200609 - Jordan Springs - SSD 9354 - D1 - Notification - Cover Letter	Evidence of submission to Planning - 10/6/20 Mod approved on 24/4/20 to modify definitions and conditions of consent to allow school staff to attend the site to undertake operational readiness work ahead of formal operation of the development as a school with students in attendance.
<b>External Walls and Cladding</b>						
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.	1&2	Pre-operation	Compliant	SSD 9354 - D2 External Wall System - Installation Certificate Moodscape SSD 9354 - D2 & D3 - EMAIL - PCA Approval - 200421	Evidence of Approval from Certifier 21/4/20
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.	1&2	Pre-operation	Compliant	PLAN_AUTH - 200421- Jordan Springs - SSD 9354 - D3 - Cover Letter SSD 9354 - D3 - Confirmation of issue to DPIE	Submitted to DPIE within 7 days of PCA acceptance - 23/4/20
<b>Post-construction Dilapidation Report</b>						
D4	Prior to commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: (a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure.	1&2	Pre-operation	Compliant	SSD 9354 - Post-construction Dilapidation report - Tyrells SSD 9354 - D4 - Post Dilapidation Report Review - Acoustic Logic - 10 May 20	Interim approval following temp arrangements (that has been approved by PCC) in the event permanent lighting does not arrive in July. To follow council inspection of lighting. - via final signoff
	(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:				SSD 9354 - D4 - Post-Construction Dilap Report - Certifier approval - 15.05.20 SSD 9354 - D4 - Post Dilapidation Report Review - Acoustic Logic - 10 May 20	Evidence of approval by Certifier - 15/5/20
	(c) to compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and				SSD 9354 - D4 - Post-Construction Dilap Report - Certifier approval - 15.05.20 SSD 9354 - D4 - Post Dilapidation Report Review - Acoustic Logic - 10 May 20	Evidence of approval by Certifier - 15/5/20



Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
	ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.				SSD 9354 - D4 - RCC email summarising Council signoff and exclusions for Operation SSD 9354 - D4 - Council acceptance of temporary street lighting for Operation SSD 9354 - D4 - Council Inspection Certificate 13.05.20 SSD 9354 - D4 - Jordan Springs - Post Construction Dilapidation Report	Council inspection report has stated that Inspection of all elements excluding permanent street lighting are acceptable. Approval to operate is provided by council for interim until permanent street lighting has been installed Evidence of submission to council - 10/7/20
	(c) to be forwarded to Council.					
<b>Protection of public infrastructure</b>						
D5	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	1&2	Pre-operation	Compliant	SSD 9354 - Post-construction Dilapidation report - Tyrells	Post-construction dilapidation Report confirmed by Certifier assures no damage to public infrastructure
	(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 contributions required by B5 of this consent.				SSD 9354 - Post-construction Dilapidation report - Tyrells	Post-construction dilapidation Report confirmed by Certifier assures no damage to public infrastructure
<b>Protection of Property</b>						
D6	Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.	1&2	Pre-operation	Compliant	SSD 9354 - Post-construction Dilapidation report - Tyrells	No damage or rectifications required as per Certifier confirmation of Post-Construction Dilapidation Report
<b>Utilities and Services</b>						
D7	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.	1&2	Pre-operation	Compliant	SSD 9354 - D7 - PCA approval SSD 9354 - D7 - Sydney Water Compliance Certificate - 10.10.19	Evidence of approval from Certifier - 6/5/20
<b>Road and pedestrian infrastructure</b>						
D8	Prior to the commencement of operation, infrastructure upgrades described in Condition B22 must be completed.	1	Pre-operation	Compliant	SSD 9354 - D8 - Council Inspection Certificate 13.05.20 SSD 9354 - D8 - Council acceptance of temporary street lighting for Operation - EMAIL SSD 9354 - D8 - RCC email summarising Council signoff and exclusions for Operation - EMAIL SSD 9354 - D8 - Jordan Springs Public School - ISSUE to Council - satisfaction of B22 - 10/7/20	Evidence of submission to Council 10/7/20 Evidence of approval from Council 10/7/20
D9	Prior to commencement of operation and upon completion of the works outlined in Condition B22 or connecting to a public road, a Road Safety Audit (RSA), as per the NSW Centre for Road Safety Guidelines for Road Safety Audit Practices and Austroads Guide to Road Safety Part 6: Road Safety Audit) must be undertaken in consultation with Council for all relevant sections of road utilised for bus and private vehicle pick-up and drop-off, any traffic management facilities, signage and line-marking. The Applicant must submit a copy of the plans to the Planning Secretary for information. The Applicant must address the findings of the RSA and the proposed measures mentioned above must incorporate any required modifications to address the findings, in consultation with Council. Note: Any RSA is to be undertaken by an independent TfNSW accredited auditor.	1	Pre-operation	Compliant	SSD 9354 - D9 - RSA - DC Traffic Engineering 19.09.19 SSD 9354 - D9 - RSA Findings Implementation Tracker EA20-0006 S138 Roads Act Approval SSD 9354 -D9 - Council Consultation Summary - March 2020 SSD 9354 - D9 - Council acceptance of RSA - 24.03.20 SSD 9354 - D8 - Council acceptance of temporary street lighting for Operation PLAN_AUTH - 200708 - Jordan Springs - SSD 9354 - D9 - Cover Letter	Council has accepted an interim solution to street lighting due to Endeavour Energy having specific lighting requirements: SSD 9354 - D8 - Council acceptance of temporary street lighting for Operation - EMAIL <i>It is anticipated that this condition and associated will be closed out by operation.</i> Evidence of submission to Planning - 13/7/20
<b>Maintenance Bond</b>						
D10	Prior to the commencement of operation, a 12 month maintenance bond is to be submitted to Penrith City Council for all civil works within the road reserves at Cullen Avenue and Lakeside Parade. This bond will be refunded at the end of the 12 month defect liability period	1	Pre-operation	Compliant	Original Bond - Penrith Council - 2020011085	refund of bond required
<b>Works as Executed Plans</b>						
D11	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 and to Council.	1&2	Pre-operation	Compliant	SSD 9354 D11 - Works as Executed Plans - Combined - 191506.SW.WAE.Combined.200406 SSD 9354 D11 - Works as Executed Plans - Finished floor level - 191506.9002.FFLWAE.200402 SSD 9354 D11 - Works as Executed Plans - Civil Engineering Certificate SSD 9354 D11 - Works as Executed Plans - 200407_GSA_FFL Statement on WAE SSD 9354 - D11 - WAE Plans - council submission - 08.07.20 SSD 9354 - D11 - WAE Plans - Issue to Certifier - EMAIL - 10/7/20	Evidence of submission to Certifier - 10/7/20 Evidence of approval from Certifier - 10/7/20
<b>Green Travel Plan</b>						
	Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must: (a) be prepared by a suitably qualified traffic consultant in consultation with Penrith City Council and (Sydney Coordination Office) Transport for NSW (TfNSW);	1			SSD 9354 - D12 - GTP (GTP is included as part of the School Travel Plan) SSD 9354 - D12 - Traffic Engineer CV (Rebecca Want, Regional Lead GTA Consultants MIEAUst, BEng, MEngSc, MBA prepared School Travel Plan. Resume attached.) SSD 9354 - D12 - Consultation with TfNSW SSD 9354 - D12 - Consultation with council PLAN_AUTH - 200422- Jordan Springs - SSD 9354 - D12 - Cover Letter	Consultation with Penrith City Council - 8/4/20, 20/4/20, 22/4/20 - refer consultation record for further details Consultation with TfNSW - 8/4/20, 9/4/20, 16/4/20, 17/4/20, 21/4/20 - refer consultation record for further details

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
D12	(b) include 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;		Pre-operation	Compliant	Section 1.2 Green Travel Plan	
	(c) include specific tools and actions to help achieve the objectives and mode share targets;				Section 1.2.4 Action Plan in Green Travel Plan Section 1.2.5 Communication Plan in Green Travel Plan	
	(d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and				Section 1.2.4 Action Plan in Green Travel Plan	
	(e) include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development.				Section 1.3 Evaluation Plan in Green Travel Plan	
<b>Operational Transport and Access Management Plan</b>						
D13	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council and Transport for NSW and submitted to the satisfaction of the Planning Secretary. The OTAMP 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;	1	Pre-operation	Compliant	SSD 9354 - D13 - OTAMP (OTAMP is included as Section 2 of the School Travel Plan) SSD 9354 - D13 - Consultation with TfNSW SSD 9354 - D13 - Consultation with council SSD 9354 - D13 - Traffic Engineer CV (Rebecca Want, Regional Lead GTA Consultants MIEAUst, BEng, MEngSc, MBA prepared School Travel Plan. Resume attached.) PLAN_AUTH - 200422- Jordan Springs - SSD 9354 - D13 - Cover Letter	Consultation with Penrith City Council - 8/4/20, 20/4/20, 22/4/20 - refer consultation record for further details Consultation with TfNSW - 8/4/20, 9/4/20, 16/4/20, 17/4/20, 21/4/20 - refer consultation record for further details
	(b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);				Section 2.3 in OTAMP	
	(c) the location and operational management procedures of the drop-off and pick-up parking, including staff management/traffic controller arrangements;				Section 2.3.4 in OTAMP	
	(d) the location and operational management procedures for the drop-off and pick-up of students by buses and coaches for excursions and sporting activities, including staff management/traffic controller arrangements;				Section 2.3.4 OTAMP and Appendix A	
	(e) delivery and services vehicle and bus access and management arrangements;				Section 2.3.1. Safe Access in OTAMP	
	(f) management of approved access arrangements;				Section 2.3.1 Safe Access in OTAMP	
	(g) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing drop-off and pick-up zones;				Section 2.2/Road Network in OTAMP	
	(h) car parking arrangements and management associated with the proposed use of school facilities by community members;				Section 2.3.2 Car Parking Operations in OTAMP	
	(i) kerbside vehicle pick-up/drop-off management and orderly vehicle queuing;				Section 2.3.1 Safe Access in OTAMP	
	(j) maintaining bus accessibility and student waiting areas;				Section 2.3.1. Safe Access/ Bus Access in OTAMP	
	(k) safe parent and student behaviour during pick-up/drop-off;				Section 2.3.1 Safe Access in OTAMP	
	(l) safe pedestrian movements to the school entrances, minimising vehicle-pedestrian conflicts; and				Section 2.3.1 Safe Access in OTAMP	
	(m) a monitoring and review program.				Section 1.3 Evaluation Plan in OTAMP	
The plan must detail the responsibilities of various personnel executing the plan and include measures to monitor, review the performance and make improvements to the plan. This plan should be implemented as part of the ongoing operation of the redeveloped school.	Section 1.2.4 Action Plan in OTAMP					
<b>School Zones</b>						
D14	Prior to the commencement of operation, all required School Zone signage, speed management signage and associated pavement markings along Cullen Avenue and Lakeside Parade must be installed and handed over to TfNSW (RMS). Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority.	1	Pre-operation	Compliant	Jordan Springs Public School Installation of School Zone for D1T3 20 July 2020 Operation - EMAIL SSD 9354 - D14, D15 - RMS confirmation all works completed - 20.07.20	RMS scheduled to undertake School Zone works from 13/7/20, with anticipated completion prior to operation on 20/7/20 - refer RMS correspondence dated 10/7/20 RMS correspondence 20/7/20 - confirmation all works now completed in readiness for school operation on 21/7/20
D15	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.	1	Pre-operation	Compliant	Jordan Springs Public School Installation of School Zone for D1T3 20 July 2020 Operation - EMAIL SSD 9354 - D14, D15 - RMS confirmation all works completed - 20.07.20	RMS scheduled to undertake School Zone works from 13/7/20, with anticipated completion prior to operation on 20/7/20 - refer RMS correspondence dated 10/7/20 RMS correspondence 20/7/20 - confirmation all works now completed in readiness for school operation on 21/7/20
<b>Mechanical Ventilation</b>						
D16	Prior to the commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifying Authority, that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and	1&2	Pre-operation	Compliant	SSD 9354 - D16 - Mechanical Ventilation Installation Certificate - Moduleair SSD 9354 - D16 - Ventilation - Issue to Certifier - EMAIL - 100720 SSD 9354 - D16 - Ventilation - Certifier Approval - EMAIL - 100720	Evidence of submission to Certifier - 10/7/20 Evidence of approval from Certifier - 10/7/20
	(b) any dispensation granted by Fire and Rescue NSW.					
<b>Operational Noise – Design of Mechanical Plant and Equipment</b>						

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
D17	Prior to the commencement of operation, the Applicant must submit evidence to the Certifying Authority that the noise mitigation recommendations in the Environmental Noise Assessment dated May 2019 and prepared by Acoustic Logic and all reasonable noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Environmental Noise Assessment.	1&2	Pre-operation	Compliant	SSD 9354 - D17 - Mechanical Compliance Testing - Acoustic Logic SSD 9354 - D17 - Operation Noise - Issue to Certifier - 200420	
D18	The Applicant must design, install and operate the school public address/bell system to ensure use of that system does not interfere unreasonably with the comfort and repose of occupants of nearby residences.	1	Pre-operation	Compliant	SSD 9354 - D18 - Design of mech plant - bell,address system - RCC - 080720	
<b>Car Parking Arrangements</b>						
D19	Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Planning Secretary that demonstrates that construction works associated with the proposed school have been completed and that the car parking facility is operational.	1	Pre-operation	Compliant	SSD 9354 - D19 - Traffic Occupancy compliance assessment - PTC Group DLA - Crown Completion Certificate - 10 July 2020 SSD 9354 - D19 - Car parking arrangements - photo 1 SSD 9354 - D19 - Car parking arrangements - photo 2 PLAN_AUTH - 200714 - Jordan Springs - SSD 9354 - D19 - Cover Letter DPIE Submission - 200727 - SSD 9354 - D19 - Completion works DPIE Approval - Confirmation of Works - D19	Request for deferment of deadline to allow RMS to complete works for operation and Planning Secretary sufficient time to review - submitted to Planning on 14/7/20 Final submission to DPIE on 27.07.20 Evidence of Approval from Planning - 06/08/20
<b>Road Damage</b>						
D20	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	1&2	Pre-operation	Not triggered		No road damage has been reported.
<b>Fire Safety Certification</b>						
D21	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 Certificate must be prominently displayed in the building.	1&2	Pre-operation	Compliant	SSD 9354 - D21 Final Fire Safety Certificate - 10 July 2020 SSD 9354 - D21 - Fire Safety Certificate - Installation - Photograph SSD 9354 - D21 Final Fire Safety Certificate - EMAIL Certifier Approval - 10 July 2020 SSD 9354 - D21 - FSC installation to vestibule evidence to Certifier	Evidence of approval of FSC by Certifier - 10/7/20 Evidence of submission of FSC installed to Certifier - 11/7/20 Evidence of submission to Council - 13/7/20
<b>Structural Inspection Certificate</b>						
D22	Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority. 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 works is deemed to comply with the final design drawings; and	1&2	Pre-operation	Compliant	Final Structural Drawings Package 14, 21 & D22 - SL02-01 - JSPS Structural Construction Certificate SSD 9354 - D22 - Council submission Group DLA - Crown Completion Certificate - excluding Block B3 and associated COLA's EMAIL - SSD 9354 - D22 - PCA confirmation, approval PLAN_AUTH - 200521 - JSPS - SSD 9354 - D22 - Cover Letter	Evidence of approval from Certifier 22/4/20 Evidence of submission to council 24/4/20 Evidence of submission to Planning 21/5/20
	(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.				14, 21 & D22 - SL02-01 - JSPS Structural Construction Certificate EMAIL - SSD 9354 - D22 - PCA confirmation, approval Group DLA - Crown Completion Certificate - excluding Block B3 and associated COLA's	
<b>Compliance with Food Code</b>						
D23	Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority.	1	Pre-operation	Compliant	SSD 9354 - D23 - Hydraulic Compliance Certificate - Canteen SSD 9354 - D23 Design Certificate - JSPS Canteen SSD 9354 - D23 - Submission to PCA - 070720 SSD 9354 - D23 - PCA approval - 070720	
<b>Stormwater Quality Management Plan</b>						
D24	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;	1	Pre-operation	Compliant	D24 - JSPS WSUD Maintenance Schedule	
	(b) record and reporting details;				SSD 9354 - D24 - Stormwater Quality Management Plan - Civil Engineering Certificate - Northrop	
	(c) relevant contact information; and				SSD 9354 - D24 - Stormwater Quality Management Plan - Civil Engineering Certificate - Northrop	
	(d) Work Health and Safety requirements.				SSD 9354 - D24 - Stormwater Quality Management Plan - Civil Engineering Certificate - Northrop	
<b>Rainwater Harvesting</b>						
D25	Prior to the commencement of operation, signed works-as-executed Rainwater Re-use Plan must be provided to the Planning Secretary and Certifying Authority.	1	Pre-operation	Compliant	SSD 9354 - D25 - Rainwater Re-Use Plan_JSPS_Signed SSD 9354 - D25 - Rainwater Re-Use Plan - EMAIL to Certifier SSD 9354 - D25 - PCA approval - 070720 PLAN_AUTH - 200617 - Jordan Springs - SSD 9354 - D25 - Cover	Evidence of submission to Certifier - 15/4/20 Evidence of submission to Planner - 17/6/20
<b>Warm Water Systems and Cooling Systems</b>						

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
D26	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.	1	Operation	Compliant	SSD 9354 - D26 - Warm Water System Statement - Doolan Plumbing SSD 9354 - D26 - Water systems - Email to Certifier - 100720 SSD 9354 - D26 - Water systems - Certifier Approval - EMAIL - 100720	Evidence of submission to Certifier - 10/7/20 Evidence of approval from Certifier - 10/7/20
<b>Outdoor Lighting</b>						
D27	Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifying Authority that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and: (a) complies with the latest version of AS 4282:2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	1&2	Operation	Compliant	SSD 9354 - D27 - Outdoor Lighting Certificate - Ergo Group SSD 9354 - D27 - Outdoor Lighting - Email to Certifier - 100720 SSD 9354 - D27 - Outdoor Lighting - Certifier Approval - EMAIL - 100720  SSD 9354 - D27 - Outdoor Lighting - Evidence of installation - photo 1 SSD 9354 - D27 - Outdoor Lighting - Evidence of installation - photo 2	Evidence of submission to Certifier - 10/7/20 Evidence of approval from Certifier - 10/7/20
<b>Signage</b>						
D28	Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed.	1	Pre-operation	Compliant	SSD 9354 - D28 - Signage - Photo (1) SSD 9354 - D28 - Signage - Photo (2)	
D29	Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.	1	Pre-operation	Compliant	SSD 9354 - D29 - Signage - Photo (1) SSD 9354 - D29 - Signage - Photo (2)	
D30	Prior to the commencement of operation, 'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site.	1	Pre-operation	Compliant	SSD 9354 - D30 - Signage - Photo	
<b>Operational Waste Management Plan</b>						
D31	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Planning Secretary and 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); (c) detail the materials to be reused or recycled, either on or off site; and (d) include the Management and Mitigation Measures included in Appendix W of the EIS.	1	Pre-operation	Compliant	SSD 9354 - D31 - JSPS - Operational waste management Plan SSD 9354 - D31 - Operational Waste Management Plan - EMAIL - Certifier Issue to Planning Secretary - include condition satisfaction p4, SSD 9354 - D31 - JSPS - Operational Waste Management Plan  pp4-6, SSD 9354 - D31 - JSPS - Operational Waste Management Plan  p4, SSD 9354 - D31 - JSPS - Operational Waste Management Plan  p6, SSD 9354 - D31 - JSPS - Operational Waste Management Plan	Evidence of submission to Certifier - 17/6/20 Evidence of submission to Planning - 18/6/20
<b>Operational Waste</b>						
D32	The proponent be required ensure waste collection services are to be undertaken outside the hours of 7.30am and 6pm Monday to Friday.	1&2	Operation	Compliant		No reports received to indicate this is not being complied with.
<b>Aboriginal Artwork</b>						
D33	Prior to the commencement of operation, Aboriginal artwork is to be installed on the eastern façade of Building C.	1	Pre-operation	Compliant	D33 Installation Certificate_aboriginal Artwork	
<b>Landscaping</b>						
D34	Prior to the commencement of operation, the Applicant must prepare an Operational Landscape Management Plan to manage the revegetation and landscaping on-site, to the satisfaction of the Certifying Authority. The plan must (a) detail the species to be planted on-site; and (b) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping.	1&2	Pre-operation	Compliant	SSD 9354 - D34 - Landscape Management Plan - Landscape Solutions SSD 9354 - D34 - PCA approval  SSD 9354 - D34 - Landscape Management Plan - Landscape Solutions	Evidence of approval from certifier 6/5/20
<b>Bicycle Parking and End-of-Trip Facilities</b>						
D35	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority: (a) the provision of a minimum 60 bicycle parking spaces for staff, students and visitors; (c) the provision of end-of-trip facilities for staff in accordance with the ESD Design & As Built rating tool; (b) the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (d) appropriate pedestrian and cyclist advisory signs are to be provided; and	1	Pre-operation	Compliant	D19 & D35 RCCJordanSpringsPSOC_OC Letter_R1 SSD 9354 - D35 - Bike Parking & EOT - Certificate & ESD Compliance SSD 9354 - D35 - Submission to PCA - 070720 SSD 9354 - D35 - PCA approval - 070720  D19 & D35 RCCJordanSpringsPSOC_OC Letter_R1  SSD 9354 - D35 - Cullen Avenue Bike Parking - Photograph SSD 9354 - D35 - Lakeside Parade Bike Parking - Photograph	

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
	(e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads' authority.					
<b>Part E - Post Occupation</b>						
<b>Out of Hours Event Management Plan</b>						
E1	Prior to the commencement of the first out of hours events (school use) run by the school that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (School Use) and submit it to the Council and Planning Secretary in consultation with Council. The plan must include the following: (a) the number of attendees, time and duration; (b) arrival and departure times and modes of transport; (c) where relevant, a schedule of all annual events; (d) demonstrate measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the school hall where applicable, restricting use before 8am and after 10pm on week days and until 6pm on Saturdays; (f) the hall doors remain closed during use; (g) restricting the use of the sporting facilities between 7am and no later than 6pm on week nights and between 8am and 6pm Saturdays; (h) measures to minimise localised traffic and parking impacts; and (i) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.	1&2	Operation	Not triggered		The conditions has not been triggered in this reporting period
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						The conditions has not been triggered in this reporting period
E2	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified events or use.	1&2	Operation	Not triggered		The conditions has not been triggered in this reporting period
E3	Prior to the commencement of out of hours events (community use) run by the external parties that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (Community Use) in consultation with Council and submit it to the Council and Planning Secretary. The plan must include the following: (a) the number of attendees, time and duration; (b) arrival and departure times and modes of transport; (c) where relevant, a schedule of all annual events; (d) demonstrate measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the school hall and/or sporting facilities, where applicable, restricting use before 8am and after 10pm; (f) measures to minimise localised traffic and parking impacts; and (g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.	1&2	Operation	Not triggered		The conditions has not been triggered in this reporting period
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E4	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified community event or use.	1&2	Operation	Not triggered		The conditions has not been triggered in this reporting period
E5	The school hall and sporting facilities must not be used on Sundays and public holidays.		Operation	Not triggered		The conditions has not been triggered in this reporting period
<b>Operation of Plant and Equipment</b>						
E6	All plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	1&2	Operation	Compliant		No issues reported during this reporting period
<b>Warm Water Systems and Cooling Systems</b>						
E7	The operation and maintenance of warm water systems and water-cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water-cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	1&2	Operation	Compliant	SSD 9354 - D26 - Warm Water System Statement - Doolan Plumbing	No issues reported during this reporting period
<b>Operational Transport and Access Management Plan (OTAMP)</b>						
E8	The OTAMP(s) approved under Condition D13 (as revised from time to time) must be implemented by the Applicant for the life of the development.	1&2	Operation	Compliant		Transport and access management arrangements are occurring as per the OTAMP.
<b>Community Communication Strategy</b>						
E9	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	1&2	Operation	Compliant	RE: Jordan Springs PS - Operational Compliance Report - Query regarding the Community Communications Strategy Plan <a href="https://www.schoolinfrastructure.nsw.gov.au/projects/f/jordan-springs-new-primary-school.html">https://www.schoolinfrastructure.nsw.gov.au/projects/f/jordan-springs-new-primary-school.html</a>	Evidence of continual update of the school project website
<b>Operational Noise Limits</b>						
E10	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the Environmental Noise Assessment for Jordan Springs Public School prepared by Acoustic Logic dated 24 May 2019.	1&2	Operation	Compliant		No issues reported during this reporting period

Unique ID	Compliance Requirement	Stage	Phase	Condition Status	Evidence	Comments
E11	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in the Environmental Noise Assessment for Jordan Springs Public School prepared by Acoustic Logic dated 24 May 2019. 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.	1&2	Operation	Compliant	PLAN_AUTH - 201015 - Jordan Springs PS - SSD 9354 - E11 - Cover Letter SSD 9354 - E11 - Operational Noise Emission Assessment - Acoustic Logic Tonal Music - Adjustment of Audio Levels - Jordan Springs - 15.10.20	Evidence of submission to Planning on 15/10/20 It is to be noted that the cover letter to Planning states that due to COVID-19 restrictions, entry onto site was restricted to occur past the prescribed 2 months from operation.
<b>Unobstructed Driveways and Parking Areas</b>						
E12	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.	1&2	Operation	Compliant		No issues reported during this reporting period
<b>Green Travel Plan</b>						
E13	The Green Travel Plan required by condition D12 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	1&2	Operation	Not triggered		Review of Green Travel Plan (new title, per recent school SSDA submissions: School Travel Plan) is underway. Review of plan and, if required, updated report will be anticipated to be completed around the 16/07/21.
<b>Ecologically Sustainable Development</b>						
E14	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4-Star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under Condition B9, evidence of compliance of implementation must be provided to the Planning Secretary and Certifying Authority.	1	Operation	Non-compliant	210212_DPIE_SINSW Sustainability Certificate_Jordan Springs v2 Jordan Springs Public School - Post Approval Document Received - (SSD-9354-PA-31) SSD 9354 - E14 - ESD Certification - submission to certifier SSD 9354 - E14 - Evidence of compliance - DPIE Approval 12.03.21	Alternative ESD pathway approved on 20/01/21 with DPIE, in accordance with B9. ESD Certification prepared based off this date once Department of Education understood pathway was accepted. Evidence of submission to Planning 15/02/21 Evidence of approval by Planning 12/03/21
<b>Outdoor Lighting</b>						
E15	Notwithstanding Condition D25, 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.	1&2	Operation	Compliant		No issues reported during this reporting period for outdoor lighting
<b>Landscaping</b>						
E16	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition C39 for the duration of occupation of the development.	1&2	Operation	Compliant		No issues reported during this reporting period regarding the ongoing maintenance of landscaping