

Kent Road Public School January 2021 Pre-Operation Compliance Report

Prepared for School Infrastructure NSW
January 2021

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Kent Road Public School

January 2021 Pre-Operation

Compliance Report

Report Number

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Client

School Infrastructure NSW

Date

22 January 2021

Version

V2

Prepared by**Approved by**



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22 January 2021



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22 January 2021

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Version Control

Document Control Table

Application Number	Revision Number	Date	Reporter
SSD 9344	DRAFT	18 January 2021	Brendan Rice / David Bone
SSD 9344	FINAL - V1	22 January 2021	Brendan Rice
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1 Introduction

Kent Road Public School is located at the corner of Kent Road and Herring Road in Marsfield, NSW. It is approximately 1.3 km south-west of Macquarie Park and is within the City of Ryde Local Government Area. The Department of Education (DoE, the Applicant) has gained State Significant Development (SSD) approval for the redevelopment of Kent Road Public School, including:

- site preparation;
- construction of three (3) new two (2) to three (3) storey buildings to allow for increased student;
- population, containing;
 - 34 Homebase spaces;
 - canteen;
 - administration facilities;
 - staff facilities;
 - special program/counselling rooms;
- construction of a new Covered Outdoor Learning Area (COLA);
- reconfiguration of car drop-off / pick up arrangements on Kent Road;
- landscaping and fencing; and
- tree removal.

Table 1.1 **Project Details**

Item	Details
Project Name	Kent Road Public School Redevelopment
Project Application No.	SSD 9344
Site Address	Kent Road, Marsfield NSW, 2122 Lot 1 DP1250772
Reporting Type	December Pre-Operation Compliance Report
Reporting Dates	Pre-operation activities completed up to 25 January 2021

1.1 Project Activity Summary

This Pre-Operation Compliance Report (POCR) details the compliance status for Schedule D (Pre-Operation Conditions) for the project. The works covered by this report include pre-operational activities up to 25 January 2021.

The project was nearing the end of construction phase for the duration of this report period, pre-operational activities undertaken included:

- Completion of post construction dilapidation survey and report;
- Completion of as-built construction documentation (e.g. BCA code, Fire safety standards, Australian Standards etc);
- Completion of operational management plans for transport / traffic, waste and landscaping; and
- Completion of signage.

No post-occupancy conditions (Schedule E) have been triggered, and as this report is specific to the pre-operational conditions of Schedule D, only compliance with these conditions have been assessed in this report.

In lieu of a site inspection, EMM and members of St Hilliers Property Pty Ltd (Contractor) and Johnstaff Projects (Project Manager) held a zoom meeting on 18 January 2021. EMM also requested and received site photographs, and documentation to assist in the completion of this report. The site photographs were utilised to assess compliance with conditions of the consent as required. The site is managed by St Hilliers and overseen by Johnstaff and SINSW personnel, and on the basis of the site inspection and evidence received appears to be generally ready to commence operations phase in accordance with the requirements of the consent.

1.2 Key Project Personnel

Table 1.2 below provides the key contact details for the various personnel relevant to this project and this report.

Table 1.2 Key Contact Details

Name	Role	Contact No.
Ben Ownes	Emergency / Site Project Manager	0435 259 514
John Rose	Site Manager	0438 157 239
Community Hotline Number		1300 482 651

1.2.1 Purpose of this report

In accordance with SSD 9344 Conditions B33 to B36 and the Compliance Monitoring and Reporting Program for the project, the proponent is required to complete this Pre-Operational Compliance Report (POCR). This POCR has been prepared in accordance with the Condition of Approval B34 to report on the compliance status of the Project during construction. B34 of SSD 9344 States – *‘Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).’*

In addition, this document has also been prepared in accordance with:

- Section 3.0 of the DPIE *‘Compliance Reporting Post Approval Requirements (June 2018)’*, which describes the Compliance Reporting requirements.
- The Compliance Monitoring and Reporting Program for the project.

This POCR details the compliance status against the conditions of approval relevant to the pre-operations phase.

2 Compliance Status Summary

2.1 Compliance Status Descriptors

The status of each compliance requirement applicable during the reporting period has been recorded by using the relevant descriptors in Table 2.1 below. No other terms will be used to describe compliance status.

Table 2.1 Compliance Status Descriptors

Status	Description
Compliant	EMM has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with.
Non-compliant	EMM 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.

2.2 Total Number of Non-compliances

No non-compliances with Schedule D conditions have been identified during the pre-operational compliance review.

Two non-compliances with the remaining schedules have been identified through this review. They are in relation to Condition A2(a) and A11 of the Development Consent 9344 and these non-compliances are expected to be submitted to the DPIE imminently.

2.3 Non-Compliance Details

Table 2.2 below details the non-compliances for this construction reporting period and action for each non-compliance.

Table 2.2 Non-Compliances

Consent Condition ID	Condition	Non-Compliance Details	Action / Recommendation
A2	<p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent;</p> <p>(b) in accordance with all written directions of the Planning Secretary;</p> <p>(c) generally in accordance with the EIS and Response to Submissions;</p> <p>(d) generally in accordance with Modification Assessments;</p> <p>(e) in accordance with the approved plans in the table below:</p> <p>Architectural Drawings prepared by Gardner Wetherill Associates</p> <p>Dwg No. Rev Name of Plan Date</p> <p>SSDA-0202 D Concept Diagram 7/11/2018</p> <p>SSDA-0400 H Proposed Site Plan 7/11/2018</p> <p>SSDA-1200 E Ground Floor Plan 7/11/2018</p> <p>SSDA-1201 E Level 1 Plan 7/11/2018</p> <p>SSDA-1202 E Level 2 Plan 7/11/2018</p> <p>SSDA-1300 E Roof Plan 7/11/2018</p> <p>SSDA-1501 D Site Elevations 7/11/2018</p> <p>SSDA-1601 D Sections 7/11/2018</p> <p>SSDA-1602 D Detailed Section 7/11/2018</p> <p>SSDA-1801</p> <p>D Typical GF Homebase, Canteen & Admin FF&E Plan 7/11/2018</p> <p>SSDA-1802 D Typical L1 & L2 Homebase FF&E Plan 7/11/2018</p> <p>SSDA-1910 D Materials and Finishes 01 7/11/2018</p> <p>SSDA-1911 D Materials and Finishes 02 7/11/2018</p> <p>Landscape Plans prepared by iScape Landscape</p> <p>80.18/191'A' B Landscape Sketch Plan September 2018</p> <p>80.18/192'A' A Materials Palette September 2018</p>	<p>The project is found to be generally in accordance with the conditions of consent except where identified as individual non-compliances below.</p> <p>Non-compliance relates to A2(a) only.</p>	<p>Responses to individual non-compliances identified below.</p>
A11	<p>The project may be constructed and operated in stage. Where stated 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 to the Planning Secretary no later than one month before the commencement of construction or 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).</p>	<p>The Staging Report was submitted on 18/01/20, less than 1 month prior to the advised date for commencement of operation of the first stage on 25/01/21.</p>	<p>Letter to be issued to DPIE confirming non-compliance in accordance with Non-Compliance Notification. C47 and C48.</p>

3 Previous Report Actions

The previous compliance report (October 2020) identified 6 non-compliances. Actions taken to close out these non-compliances are detailed in Table 3.1 below.

Table 3.1 Non-Compliances

Consent Condition ID	Condition	Non-Compliance Details	Action / Recommendation
A2	<p>The development may only be carried out:</p> <ul style="list-style-type: none"> (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally, in accordance with the EIS and Response to Submissions; (d) generally, in accordance with Modification Assessments; (e) in accordance with the approved plans in the table below: <p>Architectural Drawings prepared by Gardner Wetherill Associates</p> <p>Dwg No. Rev Name of Plan Date</p> <p>SSDA-0202 D Concept Diagram 7/11/2018</p> <p>SSDA-0400 H Proposed Site Plan 7/11/2018</p> <p>SSDA-1200 E Ground Floor Plan 7/11/2018</p> <p>SSDA-1201 E Level 1 Plan 7/11/2018</p> <p>SSDA-1202 E Level 2 Plan 7/11/2018</p> <p>SSDA-1300 E Roof Plan 7/11/2018</p> <p>SSDA-1501 D Site Elevations 7/11/2018</p> <p>SSDA-1601 D Sections 7/11/2018</p> <p>SSDA-1602 D Detailed Section 7/11/2018</p> <p>SSDA-1801</p> <p>D Typical GF Homebase, Canteen & Admin FF&E Plan 7/11/2018</p> <p>SSDA-1802 D Typical L1 & L2 Homebase FF&E Plan 7/11/2018</p> <p>SSDA-1910 D Materials and Finishes 01 7/11/2018</p> <p>SSDA-1911 D Materials and Finishes 02 7/11/2018</p> <p>Landscape Plans prepared by iScape Landscape</p> <p>80.18/191'A' B Landscape Sketch Plan September 2018</p> <p>80.18/192'A' A Materials Palette September 2018</p>	<p>The site is found to be generally in accordance with the conditions of consent except where identified as individual non-compliances below.</p> <p>Non-compliance relates to A2(a) only.</p>	<p>Responses to individual non-compliances identified below.</p>

Table 3.1 Non-Compliances

Consent Condition ID	Condition	Non-Compliance Details	Action / Recommendation
A23	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other times as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on the website;</p> <ul style="list-style-type: none"> (i) All documents referred to in condition A2 of this consent; (ii) All current statutory approvals for this consent; (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 or 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; (x) Any other matter required by the Planning Secretary; and <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>	<p>Non-compliant due to first IEA not made publicly available within 60 days. Notification provided to DPIE on 8 April 2020.</p>	<p>Although this historical non-compliance is considered closed out, the specific wording of this condition means that performance against this condition remained non-compliant. Action closed out.</p>

Table 3.1 Non-Compliances

Consent Condition ID	Condition	Non-Compliance Details	Action / Recommendation
B13	Prior to the commencement of construction (excluding earthworks), the Applicant must register for a minimum 4 star Green Star rating with the Green Building Council of Australia and submit evidence of registration to the Certifying Authority, unless an alternate certification process (and timing) is agreed by the Planning Secretary.	Letter from DPIE dated 26/09/19 confirming 4-month extension from the commencement of construction works for registration for Green Star Certification. Extension lapsed. Identified as non-compliant in the 2nd IEA. Non-compliance notified to DPIE on 10 July 2020.	Action from 2nd IEA was for SINSW to finalise the proposed alternate certification process for the project for submission to the Planning Secretary by July 2020. No additional evidence was available to suggest that this had occurred and was therefore considered non-compliant for this report period. An application for an alternative timeframe (dated 22 December 2020) was approved by DPIE on 23/12/20. This approval extended the timeframe for the scheme until 1 February 2021.
C22(f)	For the duration of the construction works: (f) 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 of the limit of the former protective fencing, whichever is the greater.	The 2nd IEA noted that an inspection by the arborist detailed that the Tree Protection Zone had been marginally reduced. Inspection was completed during the 6 months of this compliance report period. Non-compliance notified to DPIE on 10 July 2020.	St Hilliers are to ensure that the Tree Protection Zone are intact, and no material stored within this or against any trees on site. Photographic evidence has been provided confirming this matter has been addressed. The site inspection completed for the October 2020 Compliance Report found that the site was being managed in accordance with this condition and the Action is closed out.
C23(d)	For the duration of the works: (d) vehicles, machinery and building refuse should remain only within the development footprint and not impinge on the areas of retained native vegetation.	The 2nd IEA noted that an inspection by the arborist detailed that some materials had been stored within the Tree Protection Zone. Inspection was completed during the 6 months of this compliance report period. Non-compliance notified to DPIE on 10 July 2020.	The Contractor removed materials stored against the identified tree. Photographic evidence has been provided confirming this matter has been addressed. The site inspection completed for the Oct 2020 Compliance Report found that the site was being managed in accordance with this condition and the Action is closed out.

Table 3.1 Non-Compliances

Consent Condition ID	Condition	Non-Compliance Details	Action / Recommendation
C47	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non compliance.	School Infrastructure NSW notified that the DPIE has generally advised of condition non-compliance within the required timeframe. However, for Condition B13 the alternate certification process is yet to be submitted and the approved date for submission was extended to 29 May 2020, and Action Plan from the 2nd IEA noted that the revised proposed certification process for B13 would be submitted to DPIE by the end of July 2020.	Extension received as addressed for Condition B13 above.

4 Incidents / Complaints

No environmental incidents or complaints have been reported during the period covered by this report.

Appendix A

Compliance Table

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
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.	Throughout	During reporting period for this assessment (May 2020 to date) there are no reported environmental issues.	The conditions of consent in schedules A, B & C have been reviewed. Documentary evidences has been sighted, which includes plans, site inspection records, incident reports/register and stakeholder correspondence in relation to environmental matters. The CEMP in place on-site, measures to prevent environmental harm in place as per the compliance with subplans. Interviews with Johnstaff and St Hilliers' personnel. The site is found to be meeting its obligation to minimise harm to the environment.	Compliant
A2	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; (d) generally in accordance with Modification Assessments; (e) in accordance with the approved plans in the table below: Architectural Drawings prepared by Gardner Wetherill Associates Dwg No. Rev Name of Plan Date SSDA-0202 D Concept Diagram 7/11/2018 SSDA-0400 H Proposed Site Plan 7/11/2018 SSDA-1200 E Ground Floor Plan 7/11/2018 SSDA-1201 E Level 1 Plan 7/11/2018 SSDA-1202 E Level 2 Plan 7/11/2018 SSDA-1300 E Roof Plan 7/11/2018 SSDA-1501 D Site Elevations 7/11/2018 SSDA-1601 D Sections 7/11/2018 SSDA-1602 D Detailed Section 7/11/2018 SSDA-1801 D Typical GF Homebase, Canteen & Admin FF&E Plan 7/11/2018 SSDA-1802 D Typical L1 & L2 Homebase FF&E Plan 7/11/2018 SSDA-1910 D Materials and Finishes 01 7/11/2018 SSDA-1911 D Materials and Finishes 02 7/11/2018 Landscape Plans prepared by iScape Landscape Architecture Dwg No. Rev Name of Plan Date 80.18/191'A' B Landscape Sketch Plan September 2018 80.18/192'A' A Materials Palette September 2018	Throughout	Crown Certificate issued by the Certifying Authority on certified For Construction design drawings developed in compliance with the approved drawings listed in table under condition A2.	The conditions of consent in schedules A, B & C have been reviewed. Documentary evidences has been sighted, which includes plans, architectural drawings, site inspection records, incident reports/register and stakeholder correspondence in relation to environmental matters. The site is found to be generally in accordance with the conditions of consent. The exception is condition A11 Staging -the submission was not made 1 month before the commencement of operation.	Non-compliant
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; (b) any reports, reviews or audits commissioned by the Department regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in (a) above.	Throughout	Written directions abided by.	Written directions abided by.	Compliant
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Throughout	No inconsistency identified at time of report	Noted	Not triggered
A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	Throughout	Works Physically Commenced under Crown Certificate and works commenced 29 November 2019.	Works commenced 29 November 2019	Compliant
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Throughout	Noted	Noted	Compliant
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.	Throughout	No dispute between Applicant and a Public Authority at time of report	No dispute between the applicant and a public authority	Not triggered
A8	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Pre-construction	Long Service Levy Receipt issued to St Hilliers Property Pty Ltd on 1/05/19.	Receipt of payment for Long Service Levy has been sighted	Compliant
A9	Any advice or notice to the consent authority must be served on the Planning Secretary.	Throughout	All notices relating to conditions have been served on the Planning Secretary.	All notices through pre construction and construction to date have been served on the Planning Secretary	Compliant
A10	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Throughout	(a) Community Consultation Strategy September 2019 NSW Department of Education (b) Community Communication Strategy September 2019 NSW Department of Education Notices Consultation register up to 10/10/20	Detailed consultation identified and discussed in condition C38. Consultation register sighted. Community Consultation Strategy Approved by DPIE in letter dated 8 October 2019 (and see consultation conditions B1, B2, B5, B6, B11, B12, C7, C31 (if triggered),C38)	Compliant
A11	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 to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	Throughout	Construction and operation of the school being undertaken in 2 stages in accordance with sighted Staging Report V2 by Lincoln Lawler, SINSW dated 18/01/21. DPIE approval of Staging Report dated 21/01/21.	Staging report approved by DPIE in letter dated 21/01/2021. However, the staging report was submitted on 18/01/21 and this is within 1 month of the date of commencement which is 25/01/21.	Non-compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
A12	The Staging Report must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.	Throughout	Construction and operation of the school being undertaken in 2 stages in accordance with sighted Staging Report V2 by Lincoln Lawler, SINSW dated 18/01/21. DPIE approval of Staging Report dated 21/01/21.	Staging report approved by DPIE in letter dated 21/01/2021. However, the staging report was submitted on 18/02/21 and this is within 1 month of the date of commencement which is 25/01/21.	Compliant
A13	The project must be staged in accordance with the Staging Report, as submitted to the Planning Secretary.	Throughout	Construction and operation of the school being undertaken in 2 stages in accordance with sighted Staging Report V2 by Lincoln Lawler, SINSW dated 18/01/21.	Staging report approved by DPIE in letter dated 21/01/2021. However, the staging report was submitted on 18/02/21 and this is within 1 month of the date of commencement which is 25/01/21.	Compliant
A14	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.	Throughout	Construction and operation of the school being undertaken in 2 stages in accordance with the sighted Staging Report V2 by Lincoln Lawler, SINSW dated 18/01/21.	Staging report approved by DPIE in letter dated 21/01/2021. However, the staging report was submitted on 18/02/21 and this is within 1 month of the date of commencement which is 25/01/21.	Compliant
A15	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan, program or drawing 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).	Throughout	Construction and operation of the school being undertaken in single stage with works scheduled for completion by January 2021. Consequently no staging report issued.	Strategy, Plan or Program has not been staged, combined or updated during this reporting period.	Not triggered
A16	If the Planning Secretary agrees, a strategy, plan, program or drawing may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Throughout	Construction and operation of the school being undertaken in single stage with works scheduled for completion by January 2021. Consequently no staging report issued.	Strategy, Plan or Program has not been staged, combined or updated during this reporting period.	Not triggered
A17	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.	Throughout	Noted, no updated documentation approved by the Planning Secretary.	Strategy, Plan or Program has not been staged, combined or updated during this reporting period.	Not triggered
A18	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 and any additional requirements of the Subsidence Advisory NSW where the building or structure is located on land within a declared Mine Subsidence District. Notes: • Part 8 of the EP&A Regulation sets out the requirements for the certification of the development. • Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSW's approval before carrying out certain development in a Mine Subsidence District.	Construction	Site not identified as subjected to mine subsidence and For Construction documentation approved by PCA as being compliant with D15 provisions of BCA as evidenced by issue of Crown Certificate and uploaded onto SINSW Website for this school	No documentation required as site not identified as subjected to mine subsidence. from recent audit - Wall system disclosure certificate provided covering Blocks P, Q, and R with all related structures and external works signed by registered architect Ross Gardner of Gardner Wetherill & Associates dated 29 October 2019. The certification states that "...systems and components comply with the non-combustibility requirements of Clause C1.9 of the BCA, such as reviewing product technical information, fire test reports, code mark certificates, fire engineer's reports and external consultant advise"	Compliant
A19	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Construction	Sighted External Wall System Disclosure Statement (Design) and External Wall Components (Type A& B Construction) prepared by Ross Gardner from Gardner Wetherill and Associates, dated 29 October 2019. Letter and details accepted by PCA Sighted letter from SINSW to DPIE (DOC19/1005284) dated 5 December 2019 - submission of documentation to DPIE. Email receipt from DPIE stating that the documentation had been received by DPIE (email dated 10 December 2019)	from audit report - Wall system disclosure certificate provided covering Blocks P, Q, and R with all related structures and external works signed by registered architect Ross Gardner of Gardner Wetherill & Associates dated 29 October 2019. The certification states that "...systems and components comply with the non-combustibility requirements of Clause C1.9 of the BCA, such as reviewing product technical information, fire test reports, code mark certificates, fire engineer's reports and external consultant advise" Modification approved on 1 June 2020. While there are alterations to buildings and building material finishes in the Mod, JSP advised this did not change the construction and didn't change anything in relation to the combustibility of the facade therefore no new certifying letter required.	Compliant
A20	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Throughout	Noted, CEMP and For Construction documentation referencing standards, guidelines, policies, and protocols which are current at time of SSD approval dated 30 August 2019. This has been validated through PCA review of crown certificate documentation, including design certificates and their review of CEMP and standards references.	Noted	Compliant
A21	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	Throughout	No direction provided by DPIE Planning Secretary to comply with any updated or revised version of such guidelines, protocols, standards or policy referenced in condition A20.	No direction provided by DPIE Planning Secretary to comply with any updated or revised version of such guidelines, protocols, standards or policy referenced in condition A20.	Not triggered
A22	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance 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.	Throughout	Independent Environmental Audits completed in accordance with SSD and Division 9.4 of Part 9 of the EP&A Act. IEA Auditor approved by DPIE as per condition C39 by letter from DPIE dated 3rd October 2019. 2nd Independent Audit completed on 7/7/20	Noted	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
A23	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.	Pre-construction	Website accessible. https://www.schoolinfrastructure.nsw.gov.au/projects/k/kent-road-public-school.html (a) (i) Approved plans on website (ii) Development Consent on website (iii) SSD 9344 CEMP by St Hilliers is uploaded (iv) To be completed during construction, reference IEA report dated 22/01/20 by Molino Stewart. (v) Monitoring reference IEA report dated 22/01/20 by Molino Stewart. (vi) Project update on website (vii) Contact us, on website (viii) Complaints Register on website (ix) IEA report dated 22/01/20 by Molino Stewart. (x) Nil identified (b) Not applicable	Historical non-compliance is considered closed out. This condition is compliant for this report period. Timeframe defined as preconstruction	Compliant
A24	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Throughout	Pre commencement SSD condition of consent matrix, roles and responsibilities, Contractor/Client meeting minutes and general correspondence addressing satisfaction of SSD conditions of consent. Onsite toolbox checklists and inductions	Compliance letter from St Hilliers to BM&G. inductions and induction processes reviewed	Compliant
A25	Access to the future County Road does not form part of this approval. Should access to the County Road be required following its construction, prior consent must be obtained from the landowner.	Throughout	Future County road not encroached through the built form as part of this consent.	As per Pre-Construction and construction compliance reports, no change	Compliant
B1	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	Pre-construction	PLAN AUTH - 191113 - KENT ROAD - SSD9344- B1 letter submitted to DPIE by School Infrastructure NSW on 13/11/19	Completed pre construction.	Compliant
B2	If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Throughout	Construction of the school being undertaken in single stage with works scheduled for completion by January 2021. Operation of the school will be undertaken in two stages in accordance with the Stagin Report V2 by Lincoln Lawler, SINSW dated 18/01/21.	No staged construction proposed.	Not triggered
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: (a) the relevant clauses of the BCA; and	Pre-construction	TTW Structural Certification - 171518 -SBCA dated 6/12/19.	Completed preconstruction	Compliant
	(b) this development consent.	Pre-construction	PCA acceptance in Bulk Earthworks Crown Certificate CRO -18165 and updated Crown Certificate Requirements List correspondence (Ref No. BM+G-GCOR-000005) dated 12/12/19.	Completed preconstruction	Compliant
B4	Prior to the commencement of construction (excluding earthworks), 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.	Pre-construction	Sighted External Wall System Disclosure Statement (Design) and External Wall Components (Type A& B Construction) prepared by Ross Gardner from Gardner Wetherill and Associates, dated 29 October 2019. Sighted letter from SINSW to DPIE (DOC19/1005284) dated 5 December 2019 - submission of documentation to DPIE. Email receipt from DPIE stating that the documentation had been received by DPIE (email dated 10 December 2019)	Completed preconstruction	Compliant
B5	Prior to the commencement of construction, the Applicant must ensure that the recommendations stated in Section 7.2 of the Aboriginal Cultural Heritage Assessment Report dated 18 April 2019, prepared by RPS and titled Kent Road Public School Aboriginal Cultural Heritage Assessment Report (ACHAR) are strictly adhered to.	Pre-construction	St Hilliers Property Pty Ltd letter dated 10/09/2019 confirming recommendations stated in 57.2 ACHAR Report of 18/04/19 will be strictly adhered to. Site induction process includes reference to requirements.	Completed preconstruction	Compliant
	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; (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council.	Pre-construction	(a) Email from Tony Davoren, Ausgrid Data North, to Ross Gardner, Head Design Consultant re connection of services, dated 1 April 2019; - Post Approval Consultation Record, phone call between Ryde City Council and St Hilliers re protection of public infrastructure, dated 23 October 2019; - Post Approval Consultation Record, e-mail to Ryde City Council and St Hilliers re protection of public infrastructure & dilapidation report	Completed preconstruction	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
B6			<p>Hilliers Protection of public infrastructure & dilapidation report, dated 23 October 2019;</p> <p>- Post Approval Consultation Record, e-mail to Ryde City Council and St Hilliers re their review of the dilapidation report, dated 29 October 2019;</p> <p>- E-mail receipt from Ryde City Council to St Hilliers re Kent Road Public School correspondence;</p> <p>- E-mail receipt from Ryde City Council to St Hilliers re Dilapidation Report dated 24 October 2019;</p> <p>- E-mail from Daniel Pearse, Ryde City Council to Alex Tattle, St Hilliers reconnection to council infrastructure, dated 5 November 2019;</p> <p>- Letter from the Network Connections Team, Jones Nicholson to Jemena dated 1 July 2019;</p> <p>- E-mails between Land partners and St Hilliers re Section 73 requirements, dated 3 October 2019, 11 October 2019, 22 October 2019, 24 October 2019 and 25 October 2019.</p> <p>- Letter from Sydney Water Corporation to Jones Nicholson re Section 73 Compliance Certificate, dated 24 September 2019.</p> <p>- Post Approval Consultation Record for St Hilliers and Telstra Customer Service re issue of the Dilapidation Report, dated 29 October 2019.</p> <p>(b) Dilapidation Report prepared by St Hilliers Property Pty Ltd</p> <p>(c) Copy of dilapidation report issued to DPIE on 11/11/19, Council on 24/10/19 and accepted by PCA on 25/11/19.</p> <p>(a) Dilapidation Report prepared by St Hilliers Property Pty Ltd. Supporting letter from assetgeoenviro re geotechnical requirements dated 24 October 2019.</p>		Compliant
B7	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.	Pre-construction	Dilapidation Report prepared by St Hilliers Property Pty Ltd and geotechnical report prepared by assetgeoenviro dated 24/10/19. Copy of dilapidation report issued to Council on 24/10/19 (refer B7) and accepted by PCA on 25/11/19.	Completed preconstruction	Compliant
B8	Prior to the commencement of earthworks below 0.3 metres of the existing ground level, the Applicant must: (a) undertake a detailed site investigation in the areas where excavation is proposed to occur more than 0.3 metres below existing ground level in accordance with the recommendations of the Due Diligence Soil Contamination Assessment and Indicative Waste Management Report prepared by Arcadis, dated 30 June 2018; and (b) should the results of the detailed site investigation required under a) above confirm remediation is required, the Applicant shall prepare a Remediation Action Plan (RAP) and Validation Sampling and Analysis Quality Plan and submit it to an EPA Accredited Site Auditor for review prior to the commencement of remediation works.	Pre-construction	(a) Detailed Further Supplementary Soil contamination Report by Arcadis dated 16/10/19. (b) RAP-V1, including Validation Sampling and Analysis Quality Plan, prepared by Arcadis dated 21/11/19, issued by e-mail to and acknowledged by EPA Accredited Site Auditor, Douglas Partners Pty Ltd, on 21/11/19.	Completed preconstruction	Compliant
B9	An Asbestos Management Plan (AMP) must be prepared in accordance with Work Safe NSW requirements. Should the results of any detailed site investigations undertaken in accordance with Condition B8 identify soils below 0.3 metres below existing ground level require remediation works comprising the removal of asbestos containing material, the AMP must be submitted to an EPA Accredited Site Auditor for review prior to the commencement of remediation works.	Pre-construction	AMP - V0 prepared by Arcadis dated 21/11/19, issued by e-mail to and acknowledged by EPA Accredited Site Auditor, Douglas Partners Pty Ltd, on 21/11/19.	Completed preconstruction	Compliant
B10	Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B15 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.	Pre-construction	Section B.11.3.4.5 of CEMP Rev 4 prepared by St Hilliers Property Pty Ltd dated 25/11/19.	Completed preconstruction	Compliant
B11	No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for approval and approved by the Planning Secretary prior to the commencement of construction or within another timeframe agreed with the Planning Secretary. 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.	Pre-construction	CCS R0 dated 13/09/19, issued to DPIE by School Infrastructure NSW on 13/09/19 with SSD 9344 Post Approval Cover Letter_SSD9344_B1112 , R1 by School Infrastructure NSW dated 1/10/19 and DPIE letter of 8/10/19 confirming approval.	Completed preconstruction	Compliant
B12	The Community Communication Strategy must: (a) identify people to be consulted during the design and construction phases; (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; (d) set out procedures and mechanisms: (i) through which the community can discuss or provide feedback to the Applicant; (ii) through which the Applicant will respond to enquiries or feedback from the community; and (iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.	Pre-construction	CCS R1 by School Infrastructure NSW dated 1/10/19: (a) Sections 4 & 5; (b) Sections 6, 7 & 8.4; (c) Section 4; (d)(i) Sections 4, PRG, 6 & 8.5 (ii) Section 8.5 (iii) Section 8.5	Completed preconstruction	Compliant
B13	Prior to the commencement of construction (excluding earthworks), the Applicant must register for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority, unless an alternate certification process (and timing) is agreed to by the Planning Secretary.	Pre-construction	Letter from DPIE dated 26/09/19 confirming 4-month extension from the commencement of construction works for registration for Green Star Certification. Extension lapsed. Identified as non-compliant in the 2nd IEA. Non-compliance notified to DPIE on 10 July 2020.	Action from 2nd IEA was for SINSW to finalise the proposed alternate certification process for the project for submission to the Planning Secretary by July 2020. No additional evidence was available to suggest that this had occurred and was therefore considered non-compliant for this report period. An application for an alternative timeframe (dated 22 December 2020) was approved by DPIE on 23/12/20. This approval extended the timeframe for the scheme until 1 February 2021.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
B14	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <p>(a) detailed baseline data;</p> <p>(b) details of:</p> <p>(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);</p> <p>(ii) any relevant limits or performance measures and criteria; and</p> <p>(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;</p> <p>(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;</p> <p>(d) a program to monitor and report on the:</p> <p>(i) impacts and environmental performance of the development;</p> <p>(ii) effectiveness of the management measures set out pursuant to paragraph (c) above;</p> <p>(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;</p> <p>(f) a program to investigate and implement ways to improve the environmental performance of the development over time;</p> <p>(g) a protocol for managing and reporting any:</p> <p>(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);</p> <p>(ii) complaint;</p> <p>(iii) failure to comply with statutory requirements; and</p> <p>(h) a protocol for periodic review / update of the plan and any updates in response to incidents or matters of non-compliance.</p> <p><i>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</i></p>	Pre-construction	<p>SSD9344 - B15 - Condition Evidence</p> <p>SSD9344 - B16 - Condition Evidence</p> <p>SSD9344 - B17 - Condition Evidence</p> <p>SSD9344 - B18 - Condition Evidence</p> <p>SSD9344 - B19 - Condition Evidence</p> <p>SSD9344 - B20 - Condition Evidence</p>	Completed pre-construction.	Compliant
B15	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <p>(i) hours of work;</p> <p>(ii) 24-hour contact details of site manager;</p> <p>(iii) management of dust and odour to protect the amenity of the neighbourhood;</p> <p>(iv) stormwater control and discharge;</p> <p>(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p> <p>(vi) groundwater management plan including measures to prevent groundwater contamination;</p> <p>(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;</p> <p>(viii) community consultation and complaints handling;</p> <p>(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);</p> <p>(c) Construction Noise and Vibration Management Sub-Plan (see condition B17);</p> <p>(d) Construction Waste Management Sub-Plan (see condition B18);</p> <p>(e) Construction Soil and Water Management Sub-Plan (see condition B19);</p> <p>(f) Flood Emergency Response (see condition B20);</p> <p>(g) Safety Risk Assessment (see condition B21);</p> <p>(h) an unexpected finds protocol for contamination and associated communications procedure;</p> <p>(i) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(j) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site; and</p>	Pre-construction	<p>Construction Environment Management Plan completed and signed off (Rev 3). Kent Road Public School Main works</p> <p>Construction Environmental Management Plan Revision 1 dated 20 November 2019.</p> <p>B15</p> <p>(a) (i) B 9.6.3.1, Pg. 18.</p> <p>(a) (ii) B9.6.3.4, Pg. 19.</p> <p>(a) (iii) B 11.2, Pg. 21 & Appendix C Pg. 4. (Pg. 255 CEMP)</p> <p>(a) (iv) B 11.6, Pg. 28, 37 & Appendix C Pg. 3. (Pg. 254 CEMP)</p> <p>(a) (v) B 11.12, Pg. 36, 37 & 38 & Appendix C Pg. 3. (Pg. 254 CEMP)</p> <p>(a) (vi) B 11.12, Pg. 36, 37 & 38 & Appendix C Pg. 4. (Pg.255 CEMP)</p> <p>(a) (vii) B 10, Pg. 20.</p> <p>(a) (viii) B9.6, Pg. 18 & 43.</p> <p>(b) CTPMP Appendix B (Pg. 176 CEMP)</p> <p>(c) CNVMP Appendix E (Pg. 286 CEMP)</p> <p>(d) CWMP, Appendix D (Pg. 268 CEMP)</p> <p>(e) CSWMP, Appendix C (Pg. 251 CEMP)</p> <p>(f) Flood Emergency Response, Appendix F.(Pg. 313 CEMP)</p> <p>(g) Safety Risk Assessment, Appendix G.(Pg. 320 CEMP)</p> <p>(h) Unexpected Finds Protocol, B11.3.4.5, Pg. 24.</p> <p>(i) Cultural Heritage, B 11.5, Pg. 26 & 27</p> <p>(j) Report for Waste Classification Appendix J (Pg. 481 CEMP)</p> <p>B14</p> <p>(a) B 12.3 Pg. 41.</p> <p>(b) (i) B 8 Pg. 14.</p> <p>(ii) B.6 Pg. 12</p> <p>(iii) B12 Pg. 39-46</p> <p>(c) B11 Pg. 21-38</p> <p>(d) (i) B11.2 Pg. 21-22</p>	Completed pre-construction	Compliant
	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared in consultation with the relevant road authority;</p> <p>(c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on the operation of Kent Road Public School, on general traffic, cyclists and pedestrians and bus services;</p> <p>(d) detail heavy vehicle routes, access and parking arrangements;</p> <p>(e) include a Driver Code of Conduct to:</p> <p>(i) minimise the impacts of earthworks and construction on the local and regional road network;</p>	Pre-construction	<p>Kent Road Public School Construction Traffic Management Plan Rev 3 dated 26/11/19 by Evolution Group.</p> <p>B16</p> <p>(a) TPMP Pg. 67 (Pg. 243 of CEMP)</p> <p>(b) TPMP 1.1.19 Pg. 22, 1.1.25 Pg. 24 & Pg. 68, 69, 70, 71 72, 73 & 74. (Pg. 198, 200, 244 -251 CEMP)</p> <p>(c) 1.1.9 Pg. 10, Pg. 11.</p>	Completed pre-construction	

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
B16	(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. (h) specify where possible, that no heavy vehicle movements or construction activities affecting vehicle and pedestrian traffic are permitted in school zone hours (8:00am to 9:30 am and 2:30pm to 4:00pm, weekdays)		12, 17, 18. (Pg. 186, 187, 193 & 197 CEMP) (d) 1.1.11 Pg. 16, 1.1.28 Pg. 26, 1.1.41 Pg. 29, 30, 31 & 32, 1.1.47 Pg. 43 - 66, (Pg. 192, 202, 205 & 219-242 CEMP) (e) Pg. 14 (Pg. 190 CEMP) (f) 1.1.26 Pg. 25 (Pg. 201 CEMP) (g) 1.1.21 Pg. 23 & 1.1.24 Pg. 24 (Pg. 199 & 200 CEMP) (h) 1.1.6 Pg. 8 (Pg. 184 CEMP) B14 (a) Not applicable (b) (i) Pg. 5 (Pg. 181 CEMP) (ii) Pg. 9 (Pg. 185 CEMP) (iii) 1.1.9 Pg. 10 (Pg. 186 CEMP) (c) Pg. 26 & Pg. 29 (Pg. 202 & 206 CEMP) (d) (i) 1.1.26 Pg. 25 (Pg. 201 CEMP) (e) 1.114 to 1.1.17 Pg. 20 to 22 (Pg. 196-198 CEMP) (f) 1.1.9 Pg. 10 (Pg. 186 CEMP) (g) (i) Pg. 22 (Pg. 198 CEMP) (ii) Pg. 23 (Pg. 199 CEMP) (h) 1.1.26 Pg. 25 (Pg. 201 CEMP) Email correspondence with Ryde Council for consultation sighted and approval from council following updates. All licences pertaining to traffic management and working on construction site for example employee Craig Mitchell provided.		Compliant
B17	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 including, Kent Road Public School and the local community; (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 B17(d); and (f) include a complaints management system that would be implemented for the duration of the construction.	Pre-construction	Kent Road Public School Noise and Vibration Management Plan Rev 1 dated 3/10/19 by Acoustic Logic. B17 (a) Pg. 26. (Pg. 312 CEMP) (b) 5.1 Pg. 8. (Pg. 294 CEMP) (c) 11 Pg. 19. (Pg. 305 CEMP) (d) 12.1 Pg. 20 & 21. (Pg. 306 & 307 CEMP) (e) 12.1 & 12.2 Pg. 22 & 13.1 Pg. 22 (Pg. 308 CEMP) (f) 13.3 Pg. 23. (Pg. 309 CEMP) B14 (a) Section 6, Existing Background Noise Levels Pg. 9 (Pg. 296 CEMP) (b) (i) Section 5 Construction Noise Codes & Guidelines Pg. 8-9 (Pg. 294, 295 CEMP) (ii) Section 8, Predicted Construction Noise Levels Pg. 12-16 (Pg. 298 - 302 CEMP) (iii) Section 8, Predicted Construction Noise Levels Pg. 12-16 (Pg. 298-302 CEMP) (c) Section 10, Control of Construction Noise & Vibration, Pg. 21-22. (Pg. 307-308 CEMP) (d) (i) Section 11, Noise & Vibration Control Methods Pg. 22 (Pg. 308 CEMP) (ii) Section 13.5 Reporting Requirements Pg. 24 (Pg. 310 CEMP) (e) Section 13.5, Contingency Plans Pg. 24 (Pg. 310 CEMP) (f) Section 13, Monitoring Programme (Pg. 308 CEMP) (g) Section 13.3 Reporting Requirements (Pg. 309 CEMP) (ii) Section 13.3 Dealing with Complaints (Pg. 309 CEMP) (iii) Section 13.4 Reporting Requirements Pg. 24. (Pg. 310 CEMP)	Completed pre-construction	Compliant
B18	The Construction Waste Management Sub-Plan (CWMS) 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.	Pre-construction	Kent Road Public School Construction Waste Management Plan R3 dated 22/11/19 by APC Waste Consultants. B18 (a) 17 Pg. 14 & 15. (Pg. 282 & 283 CEMP) (b) 7 Pg. 9 (Pg. 277 CEMP) 17 Pg. 14 & 15. (Pg. 282 & 283 CEMP) B14 (a) Not applicable (b) (i) 5 Pg. 6 (Pg. 274 CEMP) (ii) 4 Pg. 6 (Pg. 274 of CEMP) (iii) 9 Pg. 10 (Pg. 278 of CEMP) (c) 9 Pg. 10 (Pg. 278 of CEMP) (d) 12 Pg. 11 (Pg. 279 CEMP) (e) A Pg. 16 (Pg. 284 CEMP) (f) Not applicable (g) 12 Pg. 11, 13 Pg. 12 (Pg. 280, 281 of CEMP) (h) 15 Pg. 12 (Pg. 280 of CEMP)	Completed preconstruction	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
B19	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSWP) 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) include an Acid Sulphate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of acid sulphate soils, including monitoring of water quality at acid sulphate soils treatment areas. (d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); (e) detail all off-Site flows from the Site; and (f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).	Pre-construction	Kent Road Public School Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. B19 (a) Refer to CV at the end of report. (Pg. 265 CEMP) (b) 3.0 Pg. 3, 4, 5 & Drawing C401 Pg. 9 (Pg. 254 - 256, 260 CEMP) (c) 2.0 Pg. 3 (Pg. 254 CEMP) (d) 4.0 Pg. 5 (Pg. 256 CEMP) (e) Drawing C401 Pg. 7 (Pg. 260 CEMP) (f) 3.0 Pg. 2, 3 & 4 (Pg. 254 - 256 CEMP) B14 (a) Not applicable (b) (i) 1.0 Pg. 3 (Pg. 254 of CEMP) (ii) Pg. 7 (Pg. 264 of CEMP) (iii) Pg. 9 (Pg. 260 of CEMP) (c) 3.0 Pg. 3, C402 Pg. 7 & C401 Pg. 9 (Pg. 254& 258, Pg. 260CEMP) (d) 4.0 Pg. 5 (Pg. 256 CEMP) (e) App D (Pg. 264 of CEMP) (f) B9.5 Pg. 17 CEMP (g) B9.6 Pg. 18-19 (h) B9 Pg. 16-17 CEMP	Completed pre-construction	Compliant
B20	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); (c) include details of: (i) the flood emergency responses for both construction and operation phases of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (vi) awareness training for employees and contractors, and students.	Pre-construction	Kent Road Public School Flood Emergency Plan dated 6/11/19 by Stefani Group. B20 (a) CV Pg. 3 (Pg. 316 - 319 CEMP) (b) Pg. 1, 2 (Pg. 314, 315 CEMP) (c)(i) 1, 2 & 3 Pg. 1 (c)(ii) General Information a) Pg. 1 (c)(iii) General Information c) Pg.1 (c)(iv) General Information e) Pg.1 (c)(v) General Information Pg. 1 (c)(vi) General Information Pg. 1. (Pg. 314 CEMP B14 (a) Pg. 1, 2 (Pg. 314 & 315 CEMP) (b) (i) Pg. 1, 2 (Pg. 314, 315 CEMP) (ii) Pg. 1, 2 (Pg. 314, 315 CEMP) (c) Pg. 1&2 (Pg. 314, 315 CEMP) (d) Pg. 1, 2 (Pg. 314 & 315 CEMP) (e) Pg. 1, 2 (Pg. 314 & 315 CEMP) (f) B9.5 Pg. 17 CEMP (g) B9.6 Pg. 18-19 CEMP (h) B9 Pg. 16-17 CEMP	Completed pre-construction	Compliant
B21	Prior to the commencement of construction, the Applicant must prepare a safety risk assessment of site preparation, bulk earthworks, construction and construction-related activities to determine whether it is practicable to use audible movement alarms of a type that would minimise the noise impact on surrounding noise sensitive receivers, without compromising safety.	Pre-construction	Kent Road Public School Safety Risk Assessment dated 4/11/19 & 15/11/19 by St Hilliers Property Pty Ltd. Pg. 54 (Pg. 374 CEMP)	Completed pre-construction	Compliant
B22	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Principal Certifying Authority. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities.	Pre-construction	Construction Worker Transportation Strategy is in in the Traffic Management Plan dated 26/11/19 by Evolution Group Pty Ltd, Pg. 13 (Pg. 189 CEMP) Email from Tom Grunberger to Patrick Cameron Blackett Macquire + Goldsmith dated 7/11/19 with uploads of all information for all relevant conditions sighted. This includes B22. Confirmed to the satisfaction of the Certifying Authority with issue of Crown Certificate 1 dated 25/11/19, items 48 CEMP and 49 Traffic Management Plan.	Completed pre-construction	Compliant
B23	All roads and traffic facilities outside the school boundary must be designed to meet the requirements of Council or TNSW (RMS) (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.	Throughout	New crossover and layback was installed to facilitate truck access and egress in a safe manner. This new crossover was approved by Council prior to commencement with a Permit issued by Council. New vehicular access to be constructed for the loading dock, however this will be a separate crossover permit with Council closer to time when works will need to occur.	Crossover designed and installed in accordance with Council requirements.	Compliant
B24	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; (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;	Pre-construction	(a) (b) (c) (d) refer to B19, Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate dated 20/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. PCA Crown Certificate Requirements , 11 December 2019, confirms condition B24 requirements are closed out.	(a) (b) (c) (d) refer to B19, Construction Soil and Water Management Plan dated 19/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Civil Design Certificate dated 20/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd. Design drawings approved.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status								
B25	The development must be in accordance with the Integrated Water Management Plan prepared by Taylor Thomson Whitting dated 6 November 2018 that requires the following WSUD measures to be implemented to achieve the proposal's runoff reduction and water quality: (a) installation of gross pollutant traps (b) Vegetated swales along the play area known as "raingardens"; (c) installation of a rainwater tank; (d) on-site rainwater harvest to offset for irrigation demand and toilet flushing; and (e) a stormwater maintenance plan must be prepared.	Construction	All required WSUD measures have been implemented in design as per Civil Design Certificate dated 20/11/19 by Taylor Thompson Whitting (NSW) Pty Ltd.	Design drawings approved. WSUD measures not yet completed	Compliant								
B26	Prior to the installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation recommendations in the State Significant Development Application (SSDA) – Acoustic Report dated 7 November 2018 into the detailed design drawings. The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the State Significant Development Application (SSDA) – Acoustic Report dated 7 November 2018.	Construction	Email from Certifying Authority confirming compliance with condition B26	Letter from Acoustic Logic dated 16 September 2020 sighted which states: "Based on this review, we confirm that the proposed mechanical plant and equipment design incorporates all feasible and reasonable noise mitigation measures to ensure that therecommended operational noise levels identified in Section 5.3 of the SSSDA Acoustic Report No. 20181028.1/0711A/R3/MF, prepared by Acoustic Logic dated 7 November 2018 are not exceeded." An email from the PCA dated 14 October 2020 sighted: "Confirming we are satisfied that the acoustic statement submitted satisfies the requirements of SSD Condition B26." Noise is managed through disruption notices eg when building a ramp recently the work was carried out during certain times to minimise disruption to adjacent classes.	Compliant								
B27	Prior to the commencement of vegetation clearing, the class and number of ecosystem credits in the table below must be retired to offset the residual biodiversity impacts of the development. <table border="1" data-bbox="174 715 721 852"> <thead> <tr> <th>Any PCT with the below TEC</th> <th>Number of Credits</th> <th>Containing hollow bearing trees</th> <th>In the below IBRA subregions</th> </tr> </thead> <tbody> <tr> <td>Blue Gum High Forest in the Sydney Basin Bioregion (including PCTs 1237)</td> <td>4</td> <td>Yes</td> <td>Cumberland, Burragarang, Pittwater, Sydney Cataract, Wollemi and Yengo. Or Any IBRA subregion that is within 100km of the outer edge of the impacted site.</td> </tr> </tbody> </table>	Any PCT with the below TEC	Number of Credits	Containing hollow bearing trees	In the below IBRA subregions	Blue Gum High Forest in the Sydney Basin Bioregion (including PCTs 1237)	4	Yes	Cumberland, Burragarang, Pittwater, Sydney Cataract, Wollemi and Yengo. Or Any IBRA subregion that is within 100km of the outer edge of the impacted site.	Pre-construction	NSW Biodiversity Conservation Trust confirmation dated 29/10/19 re Biodiversity Credit 1237 for Biodiversity credit retirement of 4 credits for SSD9344.	Completed preconstruction	Compliant
Any PCT with the below TEC	Number of Credits	Containing hollow bearing trees	In the below IBRA subregions										
Blue Gum High Forest in the Sydney Basin Bioregion (including PCTs 1237)	4	Yes	Cumberland, Burragarang, Pittwater, Sydney Cataract, Wollemi and Yengo. Or Any IBRA subregion that is within 100km of the outer edge of the impacted site.										
B28	The requirement to retire credits in condition B28 above may be satisfied by payment to the Biodiversity Conservation Fund of an amount equivalent to the class and number of ecosystem credits, as calculated by the Biodiversity Offsets Payment Calculator.	Pre-construction	NSW Biodiversity Conservation Trust confirmation dated 29/10/19 re Biodiversity Credit 1237 for Biodiversity credit retirement of 4 credits for SSD9344.	Completed preconstruction	Compliant								
B29	Evidence of the retirement of credits or payment to the Biodiversity Conservation Fund in satisfaction of condition B29 must be provided to the Planning Secretary prior to carrying out development that will impact on biodiversity values.	Pre-construction	NSW Biodiversity Conservation Trust confirmation dated 29/10/19 re Biodiversity Credit 1237 for Biodiversity credit retirement of 4 credits for SSD9344. Letterform School infrastructure NSW to DPIE dated 31/10/19 confirming offset. Email 12/11/19 with statement confirming Payment Certificate 6.34	Completed preconstruction	Compliant								
B30	Prior to the commencement of the removal of any waste material from the site, the Applicant must notify the TFNSW(RMS) Traffic Management Centre of the truck route(s) to be followed by trucks transporting waste material from the site.	Pre-construction	DUMP IT BINS to Kent Road Public School, Your Roads and Maritime Services reference: 00915013. Phone call on 20/10/19 and e-mails sent 20/09/19, 5/11/10 and 11/11/19 regarding proposed truck routes.	Completed preconstruction	Compliant								
B31	Prior to the commencement of construction (excluding earthworks), the Applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council.	Pre-construction	Letter from School Infrastructure NSW dated 11/11/19 to certifier confirming DET has entered into a private waste contract for the removal of all operational waste from Kent Road Public School. PCA approval received 12/11/19.	Completed preconstruction	Compliant								
B32	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifying Authority that the streetscape design and treatment meets the requirements of Council (including the City of Ryde Public Domain Technical Manual), including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifying Authority.	Throughout	Consultation and approvals to be sought prior to commencement of any footpath or public domain works. Email dated 20/11/19 from Ryde City Council confirming gutter crossing works were completed to council standards. Certifying Authority advised by Aconex on 24/01/21 of future street works no part of approved Staging Report works.	Email to Ryde Council (Loretta Kung) dated 4 November 2019 review Traffic Control Plan and issuing road use permits for 07/11/2019 to 07/12/2019 which was altered to Thursday 14th / Friday 15th & Saturday 16th in an approval email from John Moujalli of Ryde Council dated 7 November 2019. Council notified of intentions to complete the take up / removal of the footpath Kerb & Gutter / Footpath sections by Scott Steward (St Hilliers, 11 November 2019) follow up email to have measures in place during works sent to John Moujalli 19 November 2019. John approved the works and confirmed in line with standards in email dated 20 November 20. Certifying Authority advised of status and further documents expected to be issued by 25/01/21.	Compliant								
B33	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 Department and the Certifying Authority.	Pre-construction	Compliance Monitoring and Reporting program, prepared by Brendan Rice from EMM dated 25 October, Version 1 Final issued to DPIE on 31/10/19. Refer Section 3, Table 3.1, Pg.4.	Compliance Monitoring and Reporting program, prepared by EMM dated 25 October, Version 1 Final issued to DPIE and approved in letter on 30 November 2019. Within time constraints of condition (18 November). Acceptance of notification as compliant by the Certifying Authority, Blackett Maguire + Goldsmith in BCA Crown Certificate 1 dated 25 November 2019.	Compliant								

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
B34	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Throughout	Compliance Monitoring and Reporting program, prepared by Brendan Rice from EMM dated 25 October, Version 1 Final Issued to DPIE on 31/10/19. Refer Section 1, Introduction Pg. 1. Pre-Construction Compliance Report dated 28/11/19. Updated by Brendan Rice from EMM, dated 6 November 2019, Version 2 issued to DPIE on 13/11/19. 1st Construction compliance report completed and submitted June 2020	Compliance reports completed as required	Compliant
B35	The Applicant/Proponent must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Throughout	Pre-Construction Compliance Report and first CCR completed and uploaded in time frame provided.	Compliance reports completed as required	Compliant
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	Throughout	Operation has not commenced yet.	N/A	Not triggered
C1	A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification must be kept on the Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifying Authority.	Construction	As per the Pre-construction Compliance report prepared by EMM November 2019, St Hilliers Proerty Pty Ltd have an electronic copy of the required documents available in their main site office at Kent Road Public School site. Images provided by JohnStaff depict hard copy of signed development plans	St Hilliers Property Pty Ltd have an electronic copy of the required documents available in their main site office at Kent Road Public School site. Hard copy of plans observed during site inspection 15/10/20	Compliant
C2	A site notice(s): (a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer; (b) is to satisfy all but not be limited to, the following requirements: (i) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size; (ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period; (iii) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and (iv) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.	Construction	site inspection	sighted during previous construction site inspections	Compliant
C3	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.	Construction	site inspection	IEA Report dated 22/01/20 by Molino Stewart also noted that there is a prestart each day and sighted checklists. Equipment observed onsite as operating in proper and efficient condition (15/10) No non-compliance found.	Compliant
C4	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001).	Construction	No demolition work undertaken	No demolition work undertaken	Not triggered
C5	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7:00am and 6:00pm, Mondays to Fridays inclusive; and (b) between 8:00am and 1:00pm, Saturdays. No work may be carried out on Sundays or public holidays.	Construction	Review of incidents / internal reports. Review of IEA information. No out of hours construction activities except the approved additional Saturday work hours from 7:00am - 5:00pm in response to Public Health (COVID-19 Gatherings) Order 2020 dated 20/03/20 and confirmed to the DPIE on 27/03/20.	No out of hours works had been completed except that advised for Saturdays commencing from May 2020 and as notified to stakeholders. No internal non-compliances / incidents identified. Review of timesheet records for IEA found no non-compliances.	Compliant
C6	Activities may be undertaken outside of the hours in condition C5 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.	Construction	Review of incidents / internal reports. Review of IEA information. No out of hours construction activities except except the approved additional Saturday work hours from 7:00am - 5:00pm in response to the Public Health (COVID-19 Gatherings) Order 2020 dated 20/03/20 and confirmed to the DPIE on 27/03/20.	Hours of work outside hours included in CEMP page 18. Contractor confirmed that no out of hours works had been completed prior to the notified extended Saturday work hours commencing in May 2020. no other OOHW required	Not triggered
C7	Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Construction	Evidence of notification if undertaken. Notification provided to residents on 30 April 2020, prior to extended hours work commencing.	Hours of work outside hours included in CEMP page 18. Contractor confirmed that no out of hours works had been completed except that notified and commencing in May 2020. Notification to stakeholders sighted. no other OOHW required	Not triggered
C8	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9:00am to 12:00pm, Monday to Friday; (b) 2:00pm to 5:00pm Monday to Friday; and (c) 9:00am to 12:00pm, Saturday.	Construction	Review of complaints / construction activities being undertaken, site activities and photographs and zoom meeting with the Contractor on 3/03/20.	these works were not undertaken during the reporting period.	Compliant
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	Construction	CEMP BG.4 page 12 states: The following sub-plans have been relied upon for information & reference whilst preparing the CEMP in accordance with the SS09344 Conditions: - Construction Traffic & Pedestrian Management Sub-Plan (in accordance with condition B16) - Construction Noise & Vibration Management Sub-Plan (in accordance with condition B17) - Construction Waste Management Sub-Plan (in accordance with condition B18) - Construction Soil & Water Management Sub-Plan (in accordance with condition B19) - Flood Emergency Response (in accordance with condition B20) - Safety Risk Assessment (in accordance with condition B21)	Based on available documentation and site inspection of 15/10/20 work is being undertaken in compliance with the most recent version of the approved CEMP.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
C10	All construction vehicles (excluding worker vehicles) are to be located in an approved on-street work zone, and vehicles must enter the site before stopping. All construction vehicles shall be managed in accordance with the recommendations of the Construction Worker Transportation Strategy.	Construction	Construction Worker Transportation Strategy sighted. Site inspection	IEA Identified - Parking is limited at this location, so contractors are encouraged to drop tools and equipment during the first visit and then use public transport. The majority of contractors do this as there is limited onsite parking. There is no work zone on Kent road. Site inspection confirmed compliance with this condition.	Compliant
C11	Construction vehicles (including concrete agitator trucks) involved in construction and construction-related activities do not arrive at the project site or in surrounding residential precincts outside approved construction hours in condition C5.	Construction	Report by exception - complaints / incidents IEA report.	no construction vehicles involved in construction activities, such as concrete trucks arrive at the project site or surrounding residential precincts outside approved construction hours. No complaints received during reporting period regarding construction vehicles arriving outside of approved hours.	Compliant
C12	A Road Occupancy Licence must be obtained from Transport Management Centre (TMC) for any works that may impact on traffic flows at the intersection of Herring Road & Epping Road and Land Cove Road & Kent Road during construction activities.	Construction	Review of documentation, Road Occupancy Licence (if required)	No ROL issued as works are deemed to not be impacting traffic flows at the intersection of Herring and Epping Road.	Not Triggered
C13	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	Construction	Site inspection Review of incidents / complaints Photographic evidence of security fencing erected around the site perimeter.	Nil WHS incidents relating to site security.	Compliant
C14	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Construction	C14(a) C14(b) and C14(c) Photographs of site hoardings.	a) No advertising on hoardings b) No graffiti on hoardings. c) No installation of any hoardings over Council footways or road reserve. site inspection confirmed	Compliant
C15	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	Construction	site inspection	site inspection confirmed no obstruction	Compliant
C16	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Construction	Review of noise monitoring if undertaken. Review of complaints / incidents	No noise complaints and site activities managed in accordance with mitigation measures required.	Compliant
C17	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.	Construction	Site photographs , review of IEA findings, zoom meeting with Contractor on 3/03/20.	The Contractor confirmed atonal reversing alarms are utilised.	Compliant
C18	Any noise generated during construction of the development must not be offensive noise within the meaning of the Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site.	Construction	Review of complaints / incidents. There is no requirement for noise monitoring in the management plan.	There have been no complaints. There is no requirement for noise monitoring in the management plan.	Compliant
C19	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	Construction	CNVMP page 20 covers the site requirements in relation to this condition. Geotech engineer assessed distance from other properties and found that for the type of work being done the separation distances are sufficient. This project is greater than 30m from adjacent properties, and also will not use rock hammering. The report concluded that vibration monitoring is not required.	No noise or vibration complaints.	Compliant
C20	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 C19.	Construction	CEMP B11.10 Vibration page 34 covers what the site is to do in relation to this condition. The closest residential building is over 30m from the site works.	No noise or vibration complaints.	Compliant
C21	The limits in conditions C19 and C20 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B19 of this consent.	Construction	CNVMP page 20 covers what the site is to do in relation to this condition. Geotech engineer assessed distance from other properties and found that for the type of work being done the separation distances are sufficient. This project is greater than 30m, and also will not use rock hammering. The report concluded that vibration monitoring is not required.	No noise or vibration complaints.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
C22	For the duration of the construction works: (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (c) all trees on the site as defined by the Architectural Plans that are not approved for removal must be suitably protected during construction as per recommendations of the Arboricultural Impact Assessment dated 1 October 2018 and supplement Arborist Addendum dated 12 March 2020; (d) trees 134 and 165 are to be aerially inspected by an ecologist prior to their removal. This inspection should investigate the presence of faunal habitats within their canopy and hollowed stems. All fauna within these trees should be safely captured and/or dispersed prior to their removal. Once evacuated, all hollows should be covered to ensure they are not reoccupied prior to the trees' removal; (e) the high retention value trees within the southern portion of the school must be protected and retained; and (f) 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.	Construction	(a) Client advised no council consultation has occurred as no street tree trimming has been required. (b) Client advised no council consultation has occurred as no street tree trimming has been required. (c) IEA report dated 07/07/20 by Molino Stewart & Arboricultural Impact Assessment by Will Dunlop dated 1/10/18. (d) IEA report dated 07/07/20 by Molino Stewart & report by Ecological Australia documenting the aerial inspection of trees 134 and 165 dated 3/10/2019 provided. (e) IEA report dated 07/07/20 by Molino Stewart. (f) IEA report dated 07/07/20 & Arboricultural Impact Assessment by Will Dunlop dated 1/10/18 and email thread re: T147	Modification undertaken to remove condition that was unable to be complied with. As identified in the IEA report dated 07/07/2020 Condition C22(a) Compliant as per IEA report Condition C22(b) Compliant as per IEA report Condition C22(c) Compliant as per IEA report Condition C22(d) Compliant as per IEA report Condition C22(e) Compliant as per IEA report Conditions C22(f) compliant per email from arborist dated Thursday 1 October 2020 Although this condition was deemed non-compliant in the 2nd IEA, site inspection for this compliance report confirmed that tree protection measures were in place and email from arborist sighted as evidence. This noncompliance is considered closed out.	Compliant
C23	For the duration of construction works: (a) pre-clearance survey of trees to be removed and identification/location of habitat trees by a suitably qualified ecologist. Supervision by a qualified ecologist/licensed wildlife handler during tree removal in accordance with best practice methods to ensure relocation of fauna in a sensitive manner; (b) timing of construction works should be planned to occur outside of the spring breeding season for microbat species and nesting birds. Where possible, clearing works should be avoided in late winter/spring during breeding/nesting period for birds; (c) any trees removed that have hollows/hollow trunks or fissures should be retained as ground fauna habitat and/or used as replacement hollows and attached to trees within the development area. If re-use of the salvaged hollows is impractical, compensatory nest boxes should be installed within vegetation to be retained; (d) vehicles, machinery and building refuse should remain only within the development footprint and not impinge on the areas of retained native vegetation; (e) a weed management plan must be prepared and implemented; (f) all staff working on the development are to undertake an environmental induction as part of their site familiarisation. This induction will include items such as Importance of No Go Zones in the area identified on the Biodiversity Values map/high retention value trees within the southern portion of the school that comprises the Blue Gum High Forest critically endangered Ecological community; and (g) landscaping in the development site is to use locality derived native species and those found within the Plant Community Types (PCTs) present. The replacement planting must be locally occurring Blue Gum High Forest, Turpentine-ironbark Forest and Shale- Sandstone Transitional Forest species.	Construction	Conditions(a), (b), (c) referenced Ecologist Preclearance report letter dated 3/10/19, work undertaken on 9/9/19. (a) Documentation of pre-clearance survey undertaken by qualified ecologist (Ecological October 2019), (b) Documentation in presence of ecologist during tree removal (e.g. post clearing report). (c) Site inspection by the IEA checked the location of the hollow tree which is kept within the TPZ area. (d) Photographic evidence re construction vehicles and refuse management on site. (e) Weed management plan confirmed in the CEMP. (f) Contractor confirmation in zoom meeting, 3/03/20 that environmental inductions being undertaken as part of site familiarisation. (g) Landscape documentation.	Conditions (a), (b), (c) confirmed compliant in Ecologist Preclearance report letter dated 3/10/19, work undertaken on 9/9/19. (a) Documentation of pre-clearance survey undertaken by qualified ecologist (Ecological October 2019), (b) Documentation of presence of ecologist during tree removal (e.g. post clearing report) confirmed work completed as required. (c) Site inspection by the IEA checked the location of the hollow tree which is kept within the TPZ area. (d) Site inspection confirmed construction vehicles and refuse retained on site. (e) Weed management plan confirmed as part of the CEMP. (f) Contractor confirmed environmental inductions being undertaken as part of site familiarisation. (g) Landscape documentation confirms plant species as required. Although this condition was deemed non-compliant in the 2nd IEA, site inspection for this compliance report confirmed that no material was stored within the TPZ, and is considered closed out.	Compliant
C24	Installation of nest boxes are required, specifically targeting threatened hollow-dependent microbats recorded in the region. The number, locations and installation of nest boxes must be undertaken by a qualified ecologist and/or arborist in order to mitigate the loss of any hollow bearing trees from the area.	Construction	IEA Report dated 22/01/20 by Molino Stewart and Ecologist Preclearance report letter dated 3/10/19, work undertaken on 9/9/19. CVs for the ecologists on site.	IEA report dated 22/01/2020 confirms compliance, including sighting of Pre-clearance Survey documentation and nest box installation and ecologist letter dated 3/10/19, work undertaken on 9/9/19. CVs for the 2 personnel assigned onsite sighted, for Stacey Wilson (ecologist); Carolina Mora (grad ecologist), both have qualifications for ecology and relevant tickets for site work. site inspection 15/10/20 confirms compliance.	Compliant
C25	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	Site inspection	Fencing is installed around the site to minimise dust and water truck used to regularly water site during excavation. site inspection 15/10 no dust issues noted.	Compliant
C26	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Construction	site inspection.	Based on site inspection: (a) exposed surfaces and stockpiles were noted as in a stable condition, and based on onsite discussions, stockpiles are suppressed by regular watering and covering; (b) all trucks entering and leaving site have their loads covered; (c) trucks associated with the development do not track dirt onto public roads; (d) Public roads used by these trucks are kept clean (e) land stabilisation and management measures are continuing progressively.	Compliant
C27	The Applicant must install and operate equipment in line with best practice.	Construction	Site photographs including timelapse camera footage. WHS monthly reports.	Equipment on site, evidenced by site inspection, is compliant.	Compliant
C28	All erosion and sediment control measures, must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.	Construction	site inspection	Erosion and sediment control measures sighted. Evidence of close out for requirement for sediment dam observed. Email 23/10/20 confirmed sediment dam removal approved by Civil Engineer	Compliant
C29	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Department and Certifying Authority upon request.	Construction	Review of documentation, records of material importation, spreadsheet of waste tracking and correspondence with EPA	Contractor confirmed during site inspection that no material has been imported onto site	Not Triggered

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
C30	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.	Construction	Review of documentation and site inspection	connection to stormwater has been completed. Sighted council approval letter 20/11/19	Compliant
C31	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 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.	Construction	Implementation of unexpected artefacts process if uncovered. Contractor advice in zoom meeting of 3/03/20.	Contractor confirmed no artefacts uncovered - process not triggered	Not Triggered
C32	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the 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 Heritage Division.	Construction	Implementation of unexpected artefacts process if uncovered. Contractor advice in zoom meeting of 3/03/20.	Contractor confirmed no artefacts uncovered - process not triggered	Not Triggered
C33	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Construction	Site photographs and time lapse camera footage.	No photos of inappropriate waste storage sighted. No complaints received during reporting period regarding waste outside of the site.	Compliant
C34	All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction	Review of documentation, records of material importation, spreadsheet of waste tracking and correspondence.	Waste Dockets sighted. Site audit statement provided to confirm that contamination has been remediated as required.	Compliant
C35	The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	Construction	Site inspection.	Site inspection indicated no non-compliances in relation to this condition. No internally reported non-compliances identified.	Compliant
C36	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Construction	Site inspection. Review of incidents / complaints	Site inspection indicated no non-compliances in relation to this condition. No internally reported non-compliances identified.	Compliant
C37	The Applicant is to consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – 'Transportation and management of asbestos waste' must also be complied with.	Construction	Asbestos Management Plan; and Correspondence with Safework NSW dated 20/12/19.	Sighted a notice of intent to remove non-friable asbestos from SafeWork NSW dated 20/12/19; period of cover is 6/1/20 to 28/2/20	Compliant
C38	The Applicant must consult with the community regularly throughout construction, including consultation with the nearby sensitive receivers identified in State Significant Development Application (SSDA) – Acoustic Report dated 7 November 2018, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.	Construction	Community Consultation Strategy September 2019 NSW Department of Education Community Communication Strategy September 2019 NSW Department of Education Notices Website notices Email thread regarding letterbox drops sighted.	Community Consultation Strategy September 2019 NSW Department of Education; Community Communication Strategy September 2019 NSW Department of Education Notices; The Dept of Education has a website with all information about the project; weekly meetings with the Principal, Deputies, JSP, SINSW and the Contractor. Additionally, there are PRG meetings that have been held at a minimum of every 8 weeks. works notifications for 16 July 2020 and 24 July 2020 observed. Project updates for July and September 2020 observed.	Compliant
C39	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	Pre-construction	DPIE approval letter dated 3/10/19 accepted Ms Shireen Baguley of Molino Stewart as Independent Environmental Auditor for Kent Road Public School SSD 9344.	DPIE approval sighted.	Compliant
C40	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	Pre-construction	Kent Road Public School Independent Audit Program, dated 12 November 2019, Table 1 Pg. 2 and Pg. 3, submitted by School Infrastructure NSW to DPIE by e-mail on 13/11/19 and to PCA on 28/11/19.	Emails to the DPIE and certifying authority sighted. Completed prior to commencement of construction	Compliant
C41	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is: (a) An initial construction Independent Audit must be undertaken within 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.	Construction	Audits completed to frequency outlined in condition. (a) Work commenced on site on 29 November 2020, the first Independent Environmental Audit Report by Molino Stewart was completed on 22/01/20 as IEA was directly impacted by bushfires. Request for leniency accepted by DPIE. (b) Second IEA Report due in July 2020.	C41(a) Initial IEA Report completed and reviewed. C41(b) Second IEA Report completed and reviewed.	Compliant
C42	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C40 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Construction	Audits completed to frequency outlined in condition. (a) Work commenced on site on 29 November 2020, the first Independent Environmental Audit Report by Molino Stewart was completed on 22/01/20 as IEA was directly impacted by bushfires. Request for leniency accepted by DPIE. (b) The first IEA report dated 22/01/20. Notification correspondence to DPIE and Certifying Authority.	(a) Initial IEA Report completed and reviewed. (b) Reviewed IEA Report complies with the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Compliant
C43	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant/Proponent must: (a) review and respond to each Independent Audit Report prepared under condition C39 of this consent; (b) submit the response to the Department and the Certifying Authority; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Throughout	SINSW response to the DPIE and Certifying Authority relating to audit: (a) Kent Road PS-SSD-9344- SINSW Response to IEA Report-200120_CK amended 20200122.pdf; Kent Road PS-SSD-9344- SINSW Response to IEA Report 2-2000630_Final (b) Submission correspondence to DPIE and CA dated 8/04/20; (c) Website review and notifications to the DPIE and Certifying Authority regarding public access within seven days.	(a) Kent Road PS-SSD-9344- SINSW Response to IEA Report-200120_CK amended 20200122.pdf as required; (b) Response submitted to the DPIE and Certifying Authority; (c) Initial report confirmed uploaded to website - however it was outside of 60 day period therefore non-compliant with the condition. Historical non-compliance related to first independent audit report which was submitted outside timeframe, however this occurred in the previous construction compliance report period and has now been closed out. 2nd independent audit uploaded within timeframe as required, showing that the system error leading to the initial non-compliance for audit report no.1 has been remedied. No further action required.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
C44	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.	Operation	Noted	NA	Not triggered
C45	The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	Construction	No incidents/complaints	No incidents / complaints.	Not triggered
C46	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	Construction	No incidents/complaints.	No incidents /complaints, subsequent notices not required.	Not triggered
C47	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	Construction	Notifications of non-compliance issued to the DPIE related to: - CS0 Review of strategies, plans and programs within 3 months of submission of a (a) compliance report or (b) independent audit; and - CS2 within 3 months of commencement evidence to be provided to the Certifying authority that outdoor lighting design is compliant with required standards. SSD Post Approval Letter_C47_IEA Audit 2 Non-Compliances_Final	Notification provided to the DPIE for historical non-compliances. SSD Post Approval Letter_C47_IEA Audit 2 Non-Compliances_Final provides evidence that department was notified within seven days of the IEA report which raised non-compliances (letter dated 10 July 2020). School Infrastructure NSW notified that the DPIE has been generally advised of condition non-compliance within the required timeframe. Non compliances reviewed in this reporting period include: - A2(a), (b)- Terms of Consent - all close except condition A11 submission timing non-compliance expected by 25/01/21. - A11 - Staging - Staging report not issued 1 month before occupation, non-compliance advised to be submitted by 25/01/21. - A23(a)(ix) - Access to information - IEA report access - advised 10/07/20 - addressed, compliant. - B13 - Ecologically Sustainable Development -advised 10/07/20. Extension granted, accessed, compliant. - C22(f) - Tree Protection - materials in TPZ, advised 10/07/20 - addressed, sighted compliant. - C23(d) - Flora and Fauna Protection - advised 10/07/20 - as C22(f), sighted compliant. - C47 - Non-Compliance Notification, advised 10/07/20, all notified, compliant. - C51 - Revision of Strategies Plans and Programs, advised 10/07/20, compliant. - C52 - Outdoor Lighting - approval of Certifying authority not in timeframe, received, no noncompliance this reporting period.	Compliant
C48	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.	Construction	Notifications of non-compliance issued to the DPIE	Notification provided to the DPIE as required. SSD Post Approval Letter_C47_IEA Audit 2 Non-Compliances_Final sent to DPIE 10 July 2020 also provides evidence to satisfy this condition	Compliant
C49	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Construction	Contractor correspondence noting review undertaken and no amendments required.	NA	Not triggered
C50	Within three months of: (a) the submission of a compliance report under condition B37; (b) the submission of an incident report under condition C45; (c) the submission of an Independent Audit under condition C39; (d) the approval of any modification of the conditions of this consent; or (e) the issue of a direction of the Planning Secretary under condition A3 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out.	Construction	The strategies / programs / plans need to be reviewed within three months of CS0(a) Pre-Construction Compliance Report by EMM dated 28/11/19, updated 13/02/20 and CS0(c) Independent Environmental Audit Report by Molino Stewart dated 22/01/20 were completed. Correspondence from the Contractor confirming reviews undertaken and no amendments have been required. Post Approval Letters issued to the DPIE dated 8/04/20 notifying non-compliance.	Non-compliant due to review not undertaken within 3 months in earlier phase of works prior to previous construction report. Review now confirmed undertaken; and Post Approval Letters to the DPIE dated 8/04/20 advising of non-compliance sighted. Historical Non-compliance closed out, for the 6 month period of this compliance report, no non-compliances have occurred.	Compliant
C51	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 the Certifying Authority. Where revisions are required, the revised document must be submitted to the Planning Secretary and the Certifying Authority for approval 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 recommended measures to improve the environmental performance of the development.</i>	Construction	Correspondence from the Contractor confirming reviews undertaken and no amendments have been required. Revision CEMP V6 not related to environmentation or compliance requirements, purely an administrative update.	Noted in the IEA that reviews of the CEMP had been undertaken by the contractor that were not adequately dated nor CEMP updated to V8 and approved	Compliant
C52	Within three months of commencement of construction, 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, AS 1158.4:2015 – Lighting for roads and public spaces – Lighting of pedestrian crossings and AS 4282-1997 Control of the obtrusive effects of outdoor lighting.	Construction	As per email thread (JN-GCOR-000044_Re_Kent Rd PS - SSD Condition C52 Outdoor Lighting pMmMh04_v4_msg) PCA approval correspondence 15 April 2020	Certifying Authority evidence of sign-off of this condition has been observed by EMM, however sign-off did not occur within 3 months of commencement of construction. No further action required. no non-compliance for this report period	Compliant
C53	Within three months of commencement of construction, the Applicant must submit amended plans to the satisfaction of the Principal Certifying Authority detailing the provision of at least an additional 29 locally indigenous mature shade providing canopy trees on the site.	Construction	Kent Rd PS_SSD 9344_Condition C53_29 Additional Trees_PCA Approval.msg	Approval sighted.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Pre-operation	Notification letter to secretary dated to at least one month prior to the intended commencement date	Letter to Jim Betts (DPIE) from Chris King (SINSW) dated 13 November 2020 sighted. States: "In accordance with condition D1 of the Development Consent this letter is to notify the Planning Secretary, in accordance with condition D1 and at least one month prior to occupation, of the commencement of occupation of the project. The Department of Education therefore confirms that the commencement of occupation for the Kent Road Public School Alternations and Additions project is proposed to occur on 25 January 2021." This is greater than one month prior to commencement of operations Email dated 16 November 2020 documenting receipt of confirmation of submission of notice of operation from DPIE	Compliant
D2	Prior to the commencement of operation, 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.	Pre-operation	Gardner Wetherill & Associates statement by Ross Gardner dated 20/06/2020 - updated. St Hilliers External Wall Disclosure Certificate (Installation) dated 13 January 2021 confirming installation in accordance with design. Issued to Certifying Authority via document transmittal dated 17 January 2021.	Gardner Wetherill & Associates statement by Ross Gardner dated 20/06/2020 - updated. St Hilliers External Wall Disclosure Certificate (Installation) dated 13 January 2021 confirming installation in accordance with design. Issued to Certifying Authority via document transmittal dated 17 January 2021. Submission of Evidence reviewed and found to be compliant	Compliant
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.	Pre-operation	Evidence of Certifying Authority Acceptance; and Issue to the Planning Secretary.	Certifying Authority confirmation received via Aconex 17/01/2021 and documents issued 20/01/2021 to the DPIE via the planning portal.	Compliant
D4	Prior to the 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.	Pre-operation	Submission of Dilapidation Report to the Certifying Authority Written confirmation from relevant authority. Issue to council	Dilapidation Report and Pre-Construction Dilapidation Report issued to Certifying Authority on 11/01/2021. Comments received from Certifying Authority regarding comparison between the two reports. Updated Dilapidation Report, Kent Road Public School issued via Aconex to the Certifying Authority and confirmed received on 18/01/2021 addressing Certifying Authority queries. Documents and transmittals reviewed and are compliant.	Compliant
	Prior to the 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: b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.	Pre-operation	Submission to the Certifying Authority Written confirmation from relevant authority. Issue to council Evidence of submission to Certifying Authority via Aconex on 21/12/2020. Queries raised by Certifying Authority. Updated dilapidation report added addressing Certifying Authority queries, issued to CA via Aconex on 17/01/2021.	Evidence of submission of updated Dilapidation Report to City of Ryde Council via email on 14/01/21, however, no evidence to date of written confirmation from City of Ryde Council of no adverse structural damage to infrastructure and roads. Council response anticipated to be received by 25/01/21.	Not triggered
	Prior to the 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: c) to be forwarded to Council.	Pre-operation	Submission to the Certifying Authority Written confirmation from relevant authority. Issue to council	Evidence of issue to City of Ryde Council via email 25/11/2020. Evidence of submission of updated report to City of Ryde Council via email on 14/01/21.	Compliant
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	Pre-operation	Council consultation	No cost to Council, no work required. Council agreement in writing required. No evidence to date of written confirmation from council that no adverse structural damage to infrastructure and roads or that an agreement with council has been reached.	Not triggered
	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (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 this consent.	Pre-operation	Council consultation Meeting held between St Hilliers and City of Ryde engineer on 18/01/2021 and outcome confirmed by St Hilliers in email on 18/01/2021.	No cost to Council, no work required. No evidence to date of written confirmation from the City of Ryde Council that no adverse structural damage to infrastructure and roads has occurred or that an agreement with City of Ryde Council has been reached. Council agreement in writing required and anticipated to be received by 25/01/21.	Not triggered
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.	Pre-operation	not triggered	Not Triggered. Pre-Construction it was agreed adjacent properties were out of the zone of possible impact. Refer to original letter accepted Prec-Construction from Assetgeoenviro to St Hilliers 24/10/2020. St Hilliers confirmed in meeting on 18/01/2021 that no compliants have been received from local residents.	Not triggered
D7	Prior to the commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Pre-operation	sydney water certificate	Section 73 Certificate from sydney water dated 10 /01/2020. Compliant.	Compliant
D8	Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority.	Pre-operation	WAE signed plans	Signed WAE plan dwg C402 by TTW (18/01/2020) and Installation Certificate from Rainbow Group dated 13/01/2021 confirm construction as approved. Evidence of issue to Certifying Authority via Aconex 17/01/21.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
D9	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 City of Ryde Council and Sydney Coordination Office) Transport for NSW;	Pre-operation	Green Travel Plan (GTP) CVs for suitably qualified personnel. Consultation registers for City of Ryde and TfNSW. Evidence of secretary satisfaction Evidence of Planning Secretary satisfaction.	Sighted information includes: Green Travel Plan Rev 3 dated 18 /12/2020 prepared by ptc.; CVs for ptc personnel, including Andrew Morse and Kasia Balsam indicate they are suitably qualified; Consultation Register for City of Ryde Council (updated to 19/01/21); Consultation Register for TfNSW (updated to 19/01/21); and Submission letter to DPIE 18/12/20. Evidence of submission added 21/12/2020. Evidence of submission to Council and consultation (email chain dated 19/01/21) Evidence of TfNSW and consultation completed (email chain dated 19/01/21). Revised GTP Rev 6 by ptc dated 20/01/2021 issued to the DPIE on 20/01/2021, including revised consultation registers and response to DPIE queries document. Evidence of receipt of documents by DPIE return email 21/01/21 Approval received from DPIE dated 21/01/21.	Compliant
	(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	Green Travel Plan (GTP) CVs for suitably qualified personnel. Consultation registers for City of Ryde and TfNSW. Evidence of Planning Secretary satisfaction.	Green Travel Plan issue 6 Final Rev 3 dated 18 /12/2020 prepared by ptc.; (b) Objectives and Targets outline on page 18 of the GTP. Purpose of GTP is discussed in section 2.1 on page 3 of the GTP. Mode share targets included in table 3 page 19 of GTP. Monitoring and Evaluation included in section 7 page 23 of GTP ; Evidence of submission added 21/12/2020. Updated GTP documents issued to the DPIE 20/01/2021, includes revised consultation registers, revised GTP and response to DPIE queries document. Evidence of receipt of documents by DPIE return email 21/01/21 Approval received from DPIE dated 21/01/21.	Compliant
	(c) include specific tools and actions to help achieve the objectives and mode share targets;	Pre-operation	CVs for suitably qualified personnel.	Green Travel Plan issue 6 Final Rev 3 dated 18 /12/2020 prepared by ptc.; (c) Action Plan Initiatives included in section 8 page 24 of GTP Evidence of submission added 21/12/2020. Updated GTP to be added to sharefile. Updated GTP documents in sharefile and issued to the DPIE 20/01/2021 Approval received from DPIE dated 21/01/21.	Compliant
	(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	Pre-operation	Green Travel Plan (GTP) CVs for suitably qualified personnel. Consultation registers for City of Ryde and TfNSW. Evidence of secretary satisfaction.	Green Travel Plan issue 6 Final Rev 3 dated 18 /12/2020 prepared by ptc.; (d)Action plan initiatives included on page 24 includes timing, measures, resource requirements, and responsible person(s) Section 7.1 page 20 include measures to promote and support the implementation of the plan. Financial requirements are noted on Section 4.1 page 7. Evidence of submission added 21/12/2020. Updated GTP to be added to sharefile. Updated GTP documents in sharefile and issued to the DPIE 20/01/2021, includes revised consultation registers, revised GTP and response to DPIE queries document. Approval received from DPIE dated 21/01/20.	Compliant
	(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 uses of the development.	Pre-operation	Green Travel Plan (GTP) CVs for suitably qualified personnel. Consultation registers for City of Ryde and TfNSW. Evidence of secretary satisfaction.	Green Travel Plan issue 6 Final Rev 3 dated 18 /12/2020 prepared by ptc.; (e) Action plan initiatives included on page 24 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 uses of the development included section 4.2 page 7. Evidence of submission added 21/12/2020. Updated GTP documents issued to the DPIE 20/01/2021, includes revised consultation registers, revised GTP and response to DPIE queries document. Approval received from DPIE dated 21/01/21.	Compliant
Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TfNSW(RMS) and a copy submitted to 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;	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW sighted. This addresses the requirements of the OTAMP and the Traffic and Management Management Plan (D31 & D32); sighted CVs for Michael Babbage and Paul Yannoulatos evidencing their experience and suitability. Consultation as required Consultation Register for TfNSW (updated to 17/12/20); Consultation register for City of Ryde Council (updated to 17/12/20); Evidence of copy issued to Planning Secretary.	(a)detailed pedestrian analysis in Section 3.1, Section 4.1, Section 5 and Section 7.4.4. Evidence of submission to DPIE via automated receipt email dated 21/12/2020.	Compliant	

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
D10	(b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of the OTAMP and the Traffic and Management Management Plan (D31 & D32); Evidence of copy issued to Planning Secretary.	(b) location of all car spaces on the school campus in Section 3.1.2 and Section 8. Evidence of submission to DPIE via receipt email dated 21/12/2020.	Compliant
	(c) the location and operational management procedures of the pick-up and drop-off parking located within Kent and Herring Roads, including staff management/traffic controller arrangements	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of the OTAMP and the Traffic and Management Management Plan (D31 & D32). Evidence of copy issued to Planning Secretary.	(c) operational management procedures for pick up and drop off in Section 7. Evidence of submission to DPIE via receipt email dated 21/12/2020.	Compliant
	(d) the location and operational management procedures for the pick-up and drop-off of students by buses and coaches for excursions and sporting activities during the hours of bus lane operations along Kent and Herring Roads, including staff management/traffic controller arrangements;	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of the OTAMP and the Traffic and Management Management Plan (D31 & D32). Evidence of copy issued to Planning Secretary.	(d) refer to Section 6 and Section 10. Evidence of submission to DPIE via receipt email dated 21/12/2020.	Compliant
	(e) delivery and services vehicle and bus access and management arrangements;	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of the OTAMP and the Traffic and Management Management Plan (D31 & D32). Evidence of copy issued to Planning Secretary.	(e) delivery, services vehicle and bus access in Section 3.5.2 and Section 9. Evidence of submission to DPIE via receipt email dated 21/12/2020.	Compliant
	(f) management of approved access arrangements;	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of the OTAMP and the Traffic and Management Management Plan (D31 & D32). Evidence of copy issued to Planning Secretary.	(f) management of approved access arrangements in Section 5 and Section 8. Evidence of submission to DPIE via receipt email dated 21/12/2020.	Compliant
	(g) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing pick-up and drop-off parking on Kent and Herring Roads;	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of the OTAMP and the Traffic and Management Management Plan (D31 & D32). Evidence of copy issued to Planning Secretary.	(g) potential traffic impacts and mitigation measures contained in Section 7 and Section 11. Evidence of submission to DPIE via receipt email dated 21/12/2020.	Compliant
	(h) car parking arrangements and management associated with the proposed use of school facilities by community members; and	Pre-operation	School Transport Plan for Kent Road Public School, Rev 3 dated 17/12/2020 by TTW. This addresses the requirements of the OTAMP and the Traffic and Management Management Plan (D31 & D32). Evidence of copy issued to Planning Secretary.	(h) refer to Section 8. Evidence of submission to DPIE via receipt email dated 21/12/2020.	Compliant
	(i) a monitoring and review program.	Pre-operation	School Transport Plan for Kent Road Public School, Rev 3 dated 17/12/2020 by TTW. This addresses the requirements of the OTAMP and the Traffic and Management Management Plan (D31 & D32). Evidence of copy issued to Planning Secretary.	(i) refer to Section 11. Evidence of submission to DPIE via receipt email dated 21/12/2020.	Compliant
D11	Prior to commencement of final 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	Pre-operation	JN letter dated 08/07/2019 confirming design compliance; and Dallas Air Conditioning Installation Certificate from Rodney Jackson dated 16/01/2021. Confirmation of issue by Aconex to Certifying Authority dated 17/01/2021. Certifying Authority e-mail confirmation of satisfaction 18/01/2021.	documentation reviewed. Compliant	Compliant
	(b) any dispensation granted by Fire and Rescue NSW.	Pre-operation	No dispensation required from Fire and Rescue. Confirmation of issue to Certifying Authority by Aconex on 17/01/2021. Certifying Authority e-mail confirmation of satisfaction 17/01/2021.	documentation reviewed. Compliant	Compliant
D12	Prior to the commencement of operation, the Applicant must submit evidence to the Certifying Authority that the noise mitigation recommendations in the State Significant Development Application (SSDA) – Acoustic Report dated 7 November 2018 and all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Environmental Noise Assessment.	Pre-operation	Installation Certificate, and Evidence of Submission of Confirmation to the Certifying Authority. Certificate from Dallas Air Conditioning dated 16/01/2021 confirming installation in accordance with approved design.	Confirmation Certifying Authority satisfaction 17/01/21.	Compliant
D13	Prior to the commencement of operation, evidence must be submitted to the Planning Secretary that demonstrates that works associated with the reconfiguration of existing car park to create 32 additional car parking spaces have been completed, in accordance with AS2890.1.	Pre-operation	Early Works - Completion Certificate for Carpark Documentation added, post approval letter to DPIE added. Receipt confirmation from DPIE added 18/01/2021.	Documentation reviewed. Compliant	Compliant
D14	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 is to be met in full by the Applicant.	Pre-operation	No damage caused Council has not agreed no damage as yet. St Hilliers letter dated 17/01/2021, confirming payment for any damage caused by St Hilliers.	Council has not agreed no damage as yet. St Hilliers letter dated 17/01/2021, confirming payment for any damage caused by St Hilliers.	Not triggered

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
D15	Prior to the commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	Pre-operation	Final Fire Safety Certificate endorsed by SINSW on 20/01/2021. Certificate issued to Council evidence of submission email receipt dated 20/01/2021. Certificate issued to FRNSW evidence of submission e-mail receipt dated 22/01/2021. Images reviewed showing prominent location of Fire Safety Certificate in Block R foyer.	Documentation reviewed and images reviewed. Compliant	Compliant
D16	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 prior to the occupation of the relevant parts of any new or refurbished buildings. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (a) the site has been periodically inspected and the Certifying Authority is satisfied that the structural works is deemed to comply with the final design drawings; and	Pre-operation	Structural Inspection Certificate from Hung Nguyen, TTW, dated 4/12/2020. Structural inspection certificate from William Zhang, PTCCE, dated 21/11/2020. Updated PTCCE certificate dated 11/01/2021 . Documents issued to the Certifying Authority by Aconex on 20/01/2021 and to City of Ryde Council by e-mail on 22/01/2021. Aconex confirmation of close out received from Certifying Authority on 18/01/2021. Issue of documents to DPIE expected on 25/01/21.	Documentation reviewed. Compliant	Compliant
	(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.	Pre-operation	Structural Inspection Certificate from Hung Nguyen, TTW, dated 4/12/2020. Drawings listed in certificate. Structural inspection certificate from William Zhang, PTCCE, dated 21/11/2020. Updated PTCCE certificate dated 11/01/2021 Aconex confirmation of close out of document alignment received from Certifying Authority on 18/01/2021.	Documentation reviewed. Compliant	Compliant
D17	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.	Pre-operation	Letter from Sangster Design Group dated 18/01/21. Letter contains items that need to be addressed prior to finalisation. Certificate of Construction Compliance issued by St Hilliers dated 12/01/2021.	Letter from Sangster Design Group dated 18/01/21. Letter contains items that need to be addressed prior to finalisation. Expect items to be addressed by 22/01/2021 and Certifying Authority to confirm acceptance on that day.	Compliant
D18	Prior to the commencement of operation, an Operation and Maintenance Plan (OMP) is to be submitted to the satisfaction of the Certifying Authority along with evidence of compliance with the OMP. The OMP must ensure the proposed stormwater quality measures remain effective and contain the following: (a) maintenance schedule of all stormwater quality treatment devices;	Pre-operation	Operations and Maintenance Manual (OMP) by TTW dated 19/07/2019 reviewed.	(a) Updated OMP issued by Nemesio BIASON dated 22/12/2020, including maintenance schedule of stormwater quality treatment devices. Aconex confirmation of close out received from CA on 18/01/2021. compliant	Compliant
	(b) record and reporting details;	Pre-operation	Operations and Maintenance Manual (OMP) by TTW dated 19/07/2019 reviewed.	(b) Updated OMP issued by Nemesio BIASON dated 22/12/2020, including record and reporting details. Aconex confirmation of close out to the satisfaction of the Certifying Authority received on 18/01/2021. Aconex confirmation of close out received from CA on 18/01/2021. compliant	Compliant
	(c) relevant contact information; and	Pre-operation	Operations and Maintenance Manual by TTW dated 19/07/2019 Evidence to the satisfaction of the Certifying Authority	(c) Updated OMP issued by Nemesio BIASON dated 22/12/2020. Aconex confirmation of close out received from Certifying Authority on 18/01/2021.	Compliant
	(d) Work Health and Safety requirements.	Pre-operation	Operations and Maintenance Manual Evidence to the satisfaction of the Certifying Authority	Updated OMP issued by Nemesio BIASON dated 22/12/2020, including WHS requirements. Aconex confirmation of close out received from Certifying Authority on 18/01/2021.	Compliant
D19	Prior to the commencement of operation, a signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building.	Pre-operation	Updated and signed WAE by TTW sighted.	Issued to Certifying Authority by e-mail on 17/01/21. documents reviewed. Compliant	Compliant
D20	The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010, Public Health Regulation 2012 and Parts 1 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.	Pre-operation	Hydraulic Services installation certificate provided by Brent Burakowski, BP Plumbing Group dated 16/01/21. Mechanical Services certificate provided by Rodney Jackson, Dallas dated 16/01/21.	certificates confirm compliance with codes..	Compliant
D21	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 complies with AS 1158 Lighting for roads and public spaces and 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	Pre-operation	Refer to JN letter dated 20/12/2020 including certification from David Wong Electrical Project Engineer. Evidence of submission to Certifying Authority dated 21/12/2020. TGB Electrical Installation Certificate dated 04/12/2020. CV for David Wong issued 21/12/2020.	Issued to Certifying Authority 21/01/21. documents reviewed. Compliant	Compliant
	(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.	Pre-operation	Certificate Evidence of submission to the Certifying Authority.	Refer to JN letter dated 20 December 2020 including certification from David Wong Electrical Project Engineer from JN. TGB Electrical installation certificate dated 4/12/2020.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
D22	Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.	Pre-operation	Site photographs	images of signage sighted as evidence	Compliant
D23	Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.	Pre-operation	Site photographs	images of signage sighted as evidence	Compliant
D24	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 prior to occupation.	Pre-operation	Site photographs	images of signage sighted as evidence	Compliant
D25	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must: (a) detail the type and quantity of waste to be generated during operation of the development;	Pre-operation	Operational Waste Management Plan Rev 2 Final dated 8/12/2020 by Eva Huaman Campos from APC. Evidence of submission to the Certifying Authority.	(a) Type and quantity of waste generated in operations included in Section 4 of the Plan. Submission to Certifying Authority aconex dated 20/12/2020.	Compliant
	(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);	Pre-operation	Operational Waste Management Plan Rev 2 Final dated 8/12/2020 by Eva Huaman Campos from APC. Evidence of submission to the Certifying Authority.	(b) Handling, storage and disposal of waste material consistent with the legislation is described in Section 2.1 and Section 7. Evidence of submission to Certifying Authority by Aconex dated 20/12/2020.	Compliant
	(c) detail the materials to be reused or recycled, either on or off site; and	Pre-operation	Operational Waste Management Plan Rev 2 Final dated 8/12/2020 by Eva Huaman Campos from APC. Evidence of submission to the Certifying Authority.	(c) materials to be re-used or recycled in Section 7.2.1. Evidence of submission to Certifying Authority aconex dated 20/12/2020.	Compliant
	(d) include the Management and Mitigation Measures included in the EIS.	Pre-operation	Operational Waste Management Plan Rev 2 Final dated 8/12/2020 by Eva Huaman Campos from APC. Evidence of submission to the Certifying Authority.	(d) Management and mitigation measures are described in Section 1. Evidence of submission to Certifying Authority aconex dated 20/12/2020.	Compliant
D26	Should remediation works be required under Condition B8, the Applicant must prepare a Validation Report for the development. The Validation Report must: (a) be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor;	Pre-operation	Validation Report	Validation report completed and submitted within timeframe email evidence provided - email dated 22 May to DPIE (a) Validation report authorised by Loek Munnichs, Principal Env. Scientist who is a site contamination specialist (CenvP-SC). The report was reviewed by be prepared by Paul Moritz who endorsed the report in a letter dated 20 May, 2020.	Compliant
	(b) be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works;	Pre-operation	Validation report prepared by Arcadis dated 19 May, 2020 sighted	(b) Remediated works were completed 24 April, 2020. Sarah Thomson of EPA was provided with the validation report by Paul Moritz on 20 May 2020. The document was submitted to the certifying authority via an email dated 21/05/2020 as confirmed by Patrick Cameron of Blakett Maguire and Goldsmith. Evidence of submission of the following documentation: - Cover letter and conditions compliance table - Interim Auditor Advice prepared by our Site Auditor from Douglas Partners - Auditor transmittal of documentation to EPA - Certifying Authority email confirmation of receipt - Validation report part 2 to the Planning Secretary on 22/05/2020 within one month of remediation work completion.	Compliant
	(c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (DEH, 2011);	Pre-operation	Validation report prepared by Arcadis dated 19 May, 2020 sighted	Validation report prepared by Arcadis dated 19 May, 2020 sighted (c) the RAP (December 2019) is referenced throughout the document. No evidence to suggest prepared in accordance the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (DEH, 2011); Sighted letter from Douglas Partners to Dept Ed, dated 20/5/20, stating the validation report has been prepared in accordance with EPA Guideline consultatngs Reporting on CL (April 2020), as this superceded the 2011 guideline.	Compliant
	(d) include, but not be limited to: (i) comment on the extent and nature of the remediation undertaken;	Pre-operation	Validation report prepared by Arcadis dated 19 May, 2020 sighted	(d) include, but not be limited to: (i) Section 7 discusses implementation of remediation action plan and measures undertaken onsite page 23	Compliant
	(ii) describe the location, nature and extent of any remaining contamination on site;	Pre-operation	Validation report prepared by Arcadis dated 19 May, 2020 sighted	(d) include, but not be limited to: (ii) The validation report concludes in section 11 page 42 that: "all ACM impacted fill was contained/removed...and an asbestos clearance certificate was issued by Greencap"	Compliant
	(iii) sampling and analysis plan and sampling methodology;	Pre-operation	Validation report prepared by Arcadis dated 19 May, 2020 sighted.	(iii) Data quality objectives, sampling and analysis plan and sampling methodology included in section 8 page 30 of validation report;	Compliant
	(iv) results of sampling of treated material, compared with the treatment criteria in the Remediation Action Plan (RAP) and Validation Sampling and Analysis Quality Plan submitted to the EPA Accredited Certifier in Accordance with Condition B8;	Pre-operation	Validation report prepared by Arcadis dated 19 May, 2020 sighted.	(d) include, but not be limited to: (iv) Sampling results included in section 9 of report, comparison with RAP treatment included in section 10.1 page 38; Sighted DP fee proposal, where Paul Moritz states he is an accredited contamination site auditor in NSW since 2015.	Compliant
	(v) results of any validation sampling, compared to relevant guidelines/criteria;	Pre-operation	Validation report prepared by Arcadis dated 19 May, 2020 sighted.	(d) include, but not be limited to: (v) results of validation sampling, compared to relevant guidelines/criteria included in section 10.2 of the validation report page 39;	Compliant
	(vi) discussion of the suitability the remediated areas for the intended land use; and	Pre-operation	Validation report prepared by Arcadis dated 19 May, 2020 sighted.	(d) include, but not be limited to: (vi) Section 11.3 on page 42 concludes that: "The site validation works have determine that the site is suitable for the development and upgrade works proposed within the SSDA"	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
	(wi) any other requirement relevant to the project.	Pre-operation	Validation report prepared by Arcadis dated 19 May,2020 sighted.	Compliant.	Compliant
D27	Should remediation works be required under Condition B8, the Applicant must obtain from an EPA accredited Site Auditor, a Site Audit Statement and a Site Audit Report which demonstrates that the site is suitable for its intended use(s).	Pre-operation	Auditors comments Site Audit Statement Site Audit Report	Auditors Comments – 126 Kent Road, Marsfield – DRAFT Validation Report As received on the 14/05/2020 sighted includes comments from Paul and Arcadis The report was reviewed and prepared by Paul Moritz who endorsed the report in a letter dated 20 May, 2020. Sighted DP fee proposal , where Paul Moritz states he is an accredited contamination site auditor in NSW since 2015. Site Audit Statement signed by Paul Moritz dated 11 August certifies site suitable for use as per section A2 and reaffirmed with Long term Environmental Management plan (arcadis dated 15 July 2020) Site Audit report dated 20 July 2020 prepared by Douglas Patners (Paul Moritz) states: "This SAR has been prepared in general accordance with the provisions of the Guidelines for the NSW site auditor Scheme (3rd edition) (EPA 2017). The audit documentation has been prepared by Paul Moritz who is accredited as a contaminated sites auditor by the EPA (auditor no 1503)"	Compliant
D28	Should remediation works be required under Condition B8, the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Site Auditor has submitted a Site Audit Report and Site Audit Statement to EPA in accordance with the requirements of EPA's Guidelines for the NSW Site Auditor Scheme (3rd Edition) 2017 within two months of the submission of the Validation Report required by Condition D26.	Pre-operation	Auditor's comments Site Audit Statement Site Audit Report Evidence of Submission to the EPA	Auditors Comments – 126 Kent Road, Marsfield – DRAFT Validation Report As received on the 14/05/2020 sighted includes comments from Paul and Arcadis The report was reviewed and prepared by Paul Moritz who endorsed the report in a letter dated 20 May, 2020. Sighted DP fee proposal , where Paul Moritz states he is an accredited contamination site auditor in NSW since 2015. Site Audit Statement signed by Paul Moritz dated 11 August certifies site suitable for use as per section A2 and reaffirmed with Long term Environmental Management plan (arcadis dated 15 July 2020) Site Audit report dated 20 July 2020 prepared by Douglas Patners (Paul Moritz) states: "This SAR has been prepared in general accordance with the provisions of the Guidelines for the NSW site auditor Scheme (3rd edition) (EPA 2017). The audit documentation has been prepared by Paul Moritz who is accredited as a contaminated sites auditor by the EPA (auditor no 1503)" An email from Rose Cocks (EPA) dated 21 July 2020 detailing receipt of SAS and attached EMP sighted. The Audit Report formed part of submission. Sighted email dated 14/8 with a tfr Transfer of document dated 20/7/20 '95401.00.R.006 Rev0.pdf, which is the SAR	Compliant
	Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must: (a) detail the species to be planted on-site;	Pre-operation	Landscape Report by Iscape. Evidence of submission to Certifying Authority added 21/12/2020. Revised Landscape Management Plan dated January 2021 . Certificate provided, this includes detail specifications of species being planted on site. Further revised Landscape Management Plan added.	documents reviewed. Aconex received 18/1/20 from Certifying Authority confirms close out. Compliant	Compliant
D29	(b) describe the monitoring and maintenance measures to manage revegetation and landscaping works;	Pre-operation	Landscape Report by Iscape. Evidence of submission to Certifying Authority added 21/12/2020. Revised Landscape Management Plan dated January 2021 . Certificate provided, this includes detail specifications of species being planted on site. Further revised Landscape Management Plan added.	documents reviewed. Aconex received 18/1/20 from Certifying Authority confirms close out. Compliant	Compliant
	(c) be consistent with the Applicant's Management and Mitigation Measures at EIS.	Pre-operation	Landscape Report by Iscape. Evidence of submission to Certifying Authority added 21/12/2020. Revised Landscape Management Plan dated January 2021 . Certificate provided, this includes detail specifications of species being planted on site. Further revised Landscape Management Plan added.	documents reviewed. Aconex received 18/1/20 from Certifying Authority confirms close out. Compliant	Compliant
D30	The Applicant must not commence operation until the Landscape Management Plan is submitted to the Certifying Authority.	Pre-operation	Landscape Report by Iscape. Evidence of submission to Certifying Authority on 21/12/2020 by Aconex.. Revised Landscape Management Plan dated January 2021. Certificate provided. Further revised landscape plan added. Aconex received 18/1/20 from Certifyig Authroity confirms close out.	operation not yet commenced. compliant	Compliant
	Prior to the commencement of operation, a traffic and parking management plan must be prepared which details the measure to safely manage the daily transport task to/from the school. Traffic and parking management measures that need to be addressed include: (a) kerbside vehicle pick-up/drop-off management, staff parking management and orderly vehicle queuing;	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of Traffic and Management Management Plan (D31 & D32) and the OTAMP (D10);	(a) kerbside vehicle pickup/drop off and staff vehicle management included in Section 7 and Section 8.	Compliant
D31	Prior to the commencement of operation, a traffic and parking management plan must be prepared which details the measure to safely manage the daily transport task to/from the school. Traffic and parking management measures that need to be addressed include: (b) maintaining bus accessibility and student waiting areas;	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of Traffic and Management Management Plan (D31 & D32) and the OTAMP (D10);	(b) maintaining bus accessibility included in Section 6.	Compliant
	Prior to the commencement of operation, a traffic and parking management plan must be prepared which details the measure to safely manage the daily transport task to/from the school. Traffic and parking management measures that need to be addressed incl (c) safe parent and student behaviour during pick-up/drop-off; and	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of Traffic and Management Management Plan (D31 & D32) and the OTAMP (D10);	(c) Safe parent and student behaviour during pick up included in Section 7.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
	Prior to the commencement of operation, a traffic and parking management plan must be prepared which details the measure to safely manage the daily transport task to/from the school. Traffic and parking management measures that need to be addressed include: (d) safe pedestrian movements to the school entrances, minimizing vehicle-pedestrian conflicts.	Pre-operation	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of Traffic and Management Management Plan (D31 & D32) and the OTAMP (D10);	(d) safe pedestrian movements to school access minimising conflicts included in Section 5.	Compliant
D32	The plan shall also 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.	Pre-operation	School Transport Plan for Kent Road Public School	School Transport Plan for Kent Road Public School, Rev 2 dated 17/12/2020 by TTW. This addresses the requirements of Traffic and Management Management Plan (D31 & D32) and the OTAMP (D10); Refer to Section 11.	Compliant
D33	Prior to the commencement of operation, the Applicant shall prepare a detailed signage and line-marking plan of the proposed changes to the existing vehicle entry and pick-up/drop-off arrangements along Kent Road. The preparation of the plan should be made in consultation with City of Ryde Council and approved by the Ryde Traffic Committee. The approved changes must be implemented to the satisfaction of Council.	Pre-operation	Consultation with Council and other stakeholders to date. Post approval letter and staging report issued by SINSW on 21/02/2021 to DPIE requesting staging Signage and Line-Marking during operation added Not Triggerred.	Approved on 21/01/2021. Not triggered..	Not triggered
D34	Sufficient bus zone lengths are to be provided to accommodate school bus services and for school charter services.	Pre-operation	Post approval letter and staging report issued by SINSW on 21/02/2021 to DPIE requesting staging Signage and Line-Marking during operation added. Not Triggerred	Approved on 21/01/2021. Not triggered..	Not triggered
D35	Prior to the commencement of operation, a Road Safety Audit (RSA), refer to Austroads Guide to Road Safety Part 6 and Part 6a, must be conducted for all the proposed measures including any traffic management facilities, bus and private vehicle pick-up and drop-off arrangements, and signage and line-marking plan.	Pre-operation	Post approval letter and staging report issued by SINSW on 21/02/2021 to DPIE requesting staging Signage and Line-Marking during operation added. Not Triggerred	Approved on 21/01/2021. Not triggered..	Not triggered
D36	The findings of the RSA must be incorporated into the proposed measures mentioned above in consultation with Council and a copy submitted to the Planning Secretary and Certifying Authority. Note: The audit needs to be undertaken by an independent TfNSW accredited auditor.	Pre-operation	Post approval letter and staging report issued by SINSW on 21/02/2021 to DPIE requesting staging Signage and Line-Marking during operation added. Not Triggerred	Approved on 21/01/2021. Not triggered..	Not triggered
D37	Prior to the commencement of operation, the New Vehicular access shall be constructed in accordance with all relevant Australian Codes and Standards, and any Council requirements or approved drawings. The works shall include the removal of the existing layback (gutter crossing) and replacement with kerb and gutter and restoration of the adjacent road pavement.	Pre-operation	Drawing, documentation submission to (15/7/20) and approval from Council via email (15/7/20). TTW certificate dated 18/01/2021 sighted confirming compliance with relevant codes and standards	documents reviewed. compliant	Compliant
D38	The vehicular access ramps shall be designed and constructed to provide adequate ground clearance and no scraping to the underside of a standard "BBS" vehicle. In all respects, the proposed vehicle access and/or parking spaces shall be designed and constructed to comply with the minimum requirements of AS/NZS 2890.1 "Off-Street car parking" and Council's standards.	Pre-Operaiton	TTW certificate sighted confirming compliant design and construction - dated 18/01/2021.	documents reviewed. compliant	Compliant
D39	Any adjustment or relocation of underground utilities as a result of the driveway construction must be carried out in accordance with the requirements of the utility Authority. Minimum cover requirements of utility authorities must be maintained.	Pre-operation	No impact to utility authority minimum cover requirements confirmed by St Hilliers Installaton Certificate dated 18/01/2021.	documents reviewed. compliant	Compliant
D40	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 44 bicycle parking spaces;	Pre-operation	St Hilliers installation Certificate dated 18/01/2021 sighted confirming compliant installation. Aconex to Certifying Authority on 17/01/20. Aconex confirmation of close out from Certifying Authority received 18/01/2021 following inspection of the number and setout of bicycle parking spaces on 18/01/2021.	Aconex confirmation of close out from Certifying Authority received 18/01/2021 following inspection of the number and setout of bicycle parking spaces on 18/01/2021. documents reviewed. compliant	Compliant
	(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;	Pre-operation	St Hilliers installation Certificate dated 18/01/2021 sighted confirming compliance with AS 2890.3:2015 Parking Facilities-Bicycle Parking. Aconex to Certifying Authority on 17/01/20. Aconex confirmation of close out from Certifying Authority received 18/01/2021.	Aconex confirmation of close out from Certifying Authority received 18/01/2021. compliant	Compliant
	(c) the provision of end-of-trip facilities for staff in accordance with the ESD Design & AS Built rating tool;	Pre-operation	Installation Certificate Evidence of submission to the Satisfaction of Certifying Authority.	ESD alternative pathway not yet agreed so condition not able to be met. B13 extension for submission agreed, therefore NA at this time. See B13 folder for confirmation of extension. CA to sight B13 letter, for confirmation re not triggered. Confirmation from CA expected on 21 January 2021. Expect then to be compliant rather than not triggered.	Not triggered
	(d) appropriate pedestrian and cyclist advisory signs are to be provided; and	Pre-operation	Site photographs Evidence of submission to the Satisfaction of Certifying Authority.	Images of installed signage sighted. Aconex confirmation of close out from Certifying Authority received 18/01/2021.	Compliant
	(e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority	Pre-operation	Installation Certificate Evidence of submission to the Satisfaction of Certifying Authority.	Images of installed signage sighted and installed as part of the project works, no cost to the relevant roads authority. Aconex confirmation of close out from Certifying Authority received 18/01/2021.	Compliant

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
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 outdoor sports courts, 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.	Post Occupation	Not triggered		Not triggered
E2	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified events or use.	Post Occupation	Not triggered		Not triggered
E3	Prior to the commencement of out of hours events (community use) run by the external parties that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (Community Use) in consultation with Council and submit it to the Council and Planning Secretary. 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 outdoor sports courts, 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.	Post Occupation	Not triggered		Not triggered
E4	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified community event or use.	Post Occupation	Not triggered		Not triggered
E5	The community use of outdoor sports courts must not be available for community use: (a) before 7.00am or after 7.00pm, weekdays; (b) between the hours of 8.00am and 6.00pm on Saturdays; and (c) on Sundays or public holidays.	Post Occupation	Not triggered		Not triggered
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.	Post Occupation	Not triggered		Not triggered
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.	Post Occupation	Not triggered		Not triggered
E8	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	Post Occupation	Not triggered		Not triggered
E9	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in State Significant Development Application (SSDA) – Acoustic Report dated 7 November 2018.	Post Occupation	Not triggered		Not triggered
E10	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 State Significant Development Application (SSDA) – Acoustic Report and dated 7 November 2018. 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.	Post Occupation	Not triggered		Not triggered
E11	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.	Post Occupation	Not triggered		Not triggered
E12	The Green Travel Plan required by condition D9 of this consent must be updated annually and implemented.	Post Occupation	Not triggered		Not triggered
E13	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 and As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.	Post Occupation	Not triggered		Not triggered
E14	Notwithstanding Condition D21, 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.	Post Occupation	Not triggered		Not triggered
E15	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	Post Occupation	Not triggered		Not triggered

Condition Reference	Condition Requirement	Phase	Evidence Provided	Findings / recommendations	Compliance Status
E16	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D29 for the duration of occupation of the development.	Post Occupation	Not triggered		Not triggered

Appendix B

Compliance Report Declaration Form

Compliance Report Declaration Form

Project Name: Kent Road Public School Redevelopment

Project Application
Number: SSD 9344

Description of Project: Upgrades to Kent Road Public School. The project will enable the school to accommodate more than 900 students in permanent facilities.

The project will deliver:

- 34 new permanent future-focused teaching spaces & two special program spaces
- administration and staff facilities
- a new library
- a new canteen
- a new hall
- a new outdoor play area
- multipurpose sports court
- more functional outdoor open play space.

Project Address: Kent Road, Marsfield NSW 2122

Proponent: NSW Schools Infrastructure

Title of Compliance Report: Pre-Operation Compliance Report



Date: 22 January 2021

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

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

Notes:

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

Name of Authorised Reporting Officer	Christopher King	David Tonge
Title	Project Director	Executive Director
Signature		 2021.01.22 12:34:42 +11'00'
Qualification	B.BCM (UNSW)	
Company	NSW Schools Infrastructure	NSW Schools Infrastructure
Company Address		

