



Lindfield Learning Village

Stage 1 - Partial School - Construction Compliance Report

Department of Education | January 2019

Document Control

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Plan Reviewed By:	Plan Reviewed By:	Plan Endorsed By:
Name: Sasha Serrao	Name: Robert Walker	Name: Robert Walker
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0	22.01.2019	Issued to DPE for issue to DPE	Robert Walker
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Project Name	Linfield Learning Village – Partial School
Consent Number	SSD 8114
Description of Project	Refurbishment of the former University of Technology Sydney (UTS) Ku-ring-gai campus into a new Partial School
Project Address	Lot 2 DP1151638, 100 Eton Road, Lindfield, NSW 2070
Proponent	NSW Department of Education
Title of Compliance Report	Construction Compliance Report
Date	22 January 2019

Compliance Report Declaration

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.

Name of Authorised Reporting Officer:	Robert Walker
Title	Director
Signature	
Qualification	BSc. (QS)
Company	Savills Project Management
Company Address	Level 25, Governor Phillip Tower, 1 Farrer Place, Sydney NSW 2000

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Glossary / Abbreviations

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

1 Introduction

1.1 Project Details

Project Name	Lindfield Learning Village – Partial School
Project Application Number	State Significant Development Application – SSD 8114
Project Address	100 Eton Road, Lindfield and is legally described as Lot 2 DP1151638
Project Phase	Construction
Compliance Reporting Period	Construction to 22 January 2019
Project Activity Summary	Construction of Partial School of Lindfield Learning Village
Key Personnel	<p>The following personnel are responsible for the environmental management of the development:</p> <ul style="list-style-type: none">• Head Contractor: Dean Fondas, Taylor Construction• Environmental Engineer: Mitchell Delaney, Environmental Investigation Services• Environmental Compliance Auditor: Ian Swane, Ian Swane & Associates

1.2 Purpose of this Report

This Construction Compliance Report (CCR) has been prepared to address the requirements for Lindfield Learning Village Stage 1 project Conditions of Consent (CoC) B55 – Compliance Reporting.

SSD 8114 **CoC B55**, states that:

“No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifier.

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

The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifier in writing at least seven days before this is done.

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

2 Project Description

The Lindfield Learning Village involves the redevelopment of the former UTS Ku-ring-gai Campus. The proposed development provides an opportunity to deliver a new educational model within a unique campus setting and will cater for up to 2,100 students from Kindergarten through to Year 12. The school will take enrolment pressure off surrounding primary schools exceeding student capacity and accommodate future population growth within the Ku-ring-gai Local Government Area (LGA).

Department of Education (DoE) is planning and delivering the project in two stages. Stage 1 (Partial School) of the Project will comprise:

- Home-bases totalling approximately 350 students from K-12 in the eastern wing of the building;
- All requisite technical spaces to support a full primary and secondary curriculum;
- Administration space for approximately 40 staff;
- Fencing of the student play area at the northern entrance of the site;
- Traffic and transport infrastructure associated with the parking and drop-off / pick-up area.

3 Approval Documentation

Documentation relevant to the PCCR includes:

- State Significant Development Approval – SSD 8114

The SSD Approval is provided in **Appendix A** of this PCCR.

4 Compliance Reporting Post Approval Requirements

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

The deliverables required as part of the Compliance Monitoring and Reporting Program are out in Section 2 of Compliance Reporting Post Approval Requirements (Department 2018). These include:

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

The compliance reports applicable to **SSD 8114** and minimum frequency for submitting Compliance Reports is set out in the Table below:

Compliance Report	Phase	Timing	Minimum Frequency	Applies to this Development (Yes / No)
Compliance Monitoring and Reporting Program	Commencement of Development	No later than two (2) weeks before the date notified for the commencement of construction (CoC B55)	Single report	Yes
Pre-Construction Compliance Report	Pre-Construction	Report to be submitted to the Planning Secretary prior to commencement of construction	Single report only	Yes
Construction Compliance Report	Construction	Reporting required for the duration of construction	At intervals, no greater than 26 weeks from the date of commencement of construction	Yes
Pre-Operational Compliance Report	Pre-Operation	Report to be submitted to the Planning Secretary prior to commencement of operation	Single report only	Yes
Operational Compliance Report	Operation	Reporting required for the duration of operation	At intervals, no greater than 52 weeks from the date of commencement of operation	Yes
Post-Decommissioning Compliance Report	Decommissioning	Report to be submitted to the Planning Secretary within 12 weeks of completion of decommissioning	Single report only	No

4.1 Compliance Monitoring and Reporting Program

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

Authority	ID	Requirement	Reference
SSD CoC	B55	No later than two (2) weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifier.	Compliance Monitoring and Reporting Program
SSD CoC	B55	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Purpose of This Report
SSD CoC	B55	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifier in writing at least seven days before this is done.	Timing of Compliance Reporting
Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	A Pre-Construction Compliance Report must be submitted to the Planning Secretary prior to commencement of construction.	Complete
Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	A Construction Compliance Report is required for the duration of the construction at intervals no greater than 26 weeks from the commencement date of construction. Commencement Date of Construction: 4 November 2018 Duration of Construction: 3 months Number of reports required: single report	Purpose of this Report
Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	A Pre-Operational Compliance Report must be submitted to the Planning Secretary prior to the commencement of operation.	Timing of compliance reporting Pre-Operation Compliance Report

4.2 Periodic Compliance Review

The **Project Manager (Savills)** undertakes regular compliance activities such as inspections, observations and monitoring in accordance with the CEMP and PEMP. Savills report to Department of Education on compliance with the CoC in accordance with Compliance Reporting Post Approval Requirements (Department 2018). Any incidents or issues of non-compliance will be reported in accordance with SSD 8114 CoCs.

4.3 Compliance Reporting and Timing

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

- Pre-Construction Compliance Report - No later than two (2) weeks before the date notified for the commencement of construction (CoC B55)
- Construction Compliance Report - At intervals, no greater than 26 weeks from the date of commencement of construction
- Pre-Operation Compliance Report - Submitted to the Planning Secretary prior to commencement of operation.

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

4.4 Compliance Status Descriptors

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

- **Compliant:** The proponent has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with.
- **Non-compliant:** The proponent has identified a non-compliance with one or more elements of the requirement.
- **Not triggered:** A requirement has an activation or timing trigger that has not been met at the phase of the development when the compliance assessment is undertaken, therefore an assessment of compliance is not relevant.

5 Environmental Management System Overview

This CCR is part of the suite of environmental management documents prepared for the Project.

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

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

6 Report Findings

This report section provides an overview of the project's compliance status for the Construction phase of the project.

A detailed review of the project's compliance is provided in **Appendix B**.

6.1 Compliance Performance

A summary of the project's compliance performance is provided in the table below:

SSD Category	Total No.	No. Compliant	No. Non-Compliant	No. Not Triggered
Part A - Administrative	25	21	0	4
Part A – Advisory Notes	3	1	0	2
Part B - Prior to Commencement of Construction	58	56	1	1
Part C - During Construction	43	35	0	8
Part D – Prior to Commencement of Operation	43	TBC in Operation Compliance Report	TBC in Operation Compliance Report	TBC in Operation Compliance Report
Part E – During Operation	43	TBC in Post-Operation Compliance Report	TBC in Post-Operation Compliance Report	TBC in Post-Operation Compliance Report
Total	129	113	1	15

6.2 Non-Compliances

The following non-compliances that occurred during the reporting period are presented below:

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

6.3 Previous Report Actions

There are no previous PCCR report actions at time of writing this CCR report.

6.4 Incidents

A summary of incidents recorded for this reporting period are provided below:

Date of Incident (dd/mm/yy)	Incident Details	Notifiable (Yes / No, if Yes who was it reported to)	Follow-up Actions Taken	Status (Open / Closed)
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Nil				
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Total for period: Nil

Total closed: N/A

Total open: N/A

6.5 Complaints

A summary of complaints recorded for this reporting period are provided below:

Date of Complaint (dd/mm/yy)	Date of Response (dd/mm/yy)	Method of Complaint (Email / Phone / Letter)	Nature of Complaint (Traffic / Noise / Dust)	SINSW Response	Complaint Status (Open / Closed)
15/10/2018	12/11/2018	Email	Consultation	Clarified works undertaken. Offered briefing to individual.	Closed
29/10/2018	12/11/2018	Phone	Vegetation removal	Advised of approvals and bush fire regulation requirements, which required the thinning of tress on site.	Closed
01/11/2018	09/11/2018	Email	Lack of community engagement	SINSW advised of community engagement to date and offered project briefing.	Closed
12/12/2018	18/12/2018	Email	Traffic	Advised about traffic management during construction	Closed
31/12/2018	31/12/2018	Phone	Dust	Advised that there was no dust generating activities on the day and about dust mitigation measures in place.	Closed
13/01/2019	13/01/2019	Phone	Noise	Work ceased after noise complaint received.	Closed
16/01/2019	17/01/2019	Phone	Noise	No loud music will be played near adjacent residences moving forward	Closed
16/01/2019	17/01/2019	Phone	Excessive light during night works	Review of night works undertaken	Closed

Total for period: 6 (for pre-construction period to 22/01/2019)

Total closed: 6 (for pre-construction period to 22/01/2019)

Total open: Nil



Appendix A. SSD Instrument of Approval

Partial Development Consent

Section 4.38 of the Environmental Planning and Assessment Act 1979

As delegate of the Minister for Planning under delegation executed on 11 October 2017, I partially approve Phase 1 of the development application referred to in Schedule 1 under section 4.16(4)(c), subject to the conditions specified in Schedule 2.

These conditions are required to:

- prevent, minimise, or offset adverse environmental impacts;
- set standards and performance measures for acceptable environmental performance;
- require regular monitoring and reporting; and
- provide for the ongoing environmental management of the development



David Gainsford

Executive Director

Priority Projects Assessments

Sydney *24th October* 2018

SCHEDULE 1

Application Number:	SSD 8114
Applicant:	NSW Department of Education
Consent Authority:	Minister for Planning
Site:	Lot 2 and 4 DP 1151638, 100 Eton Road, Lindfield Former UTS Ku-ring-gai Campus
Development:	Phase 1 construction and operation of a new school for 350 students, (Lindfield Learning Village), comprising: <ul style="list-style-type: none">• adaptive re-use of part of the existing building to construct one home-base for 350 students;• construction of all administrative and technical spaces to support a full primary and secondary curriculum for 350 students;• construction of a fire trail for bushfire management purposes;• traffic and transport infrastructure; and• tree removal to establish a 100 metre Asset Protection Zone around the home-base on the site.

DEFINITIONS

Aboriginal object	Has the same meaning as the definition of the term in section 5 of the <i>National Parks and Wildlife Act 1974</i>
Aboriginal place	Has the same meaning as the definition of the term in section 5 of the <i>National Parks and Wildlife Act 1974</i>
Advisory Notes	Advisory information relating to the consent but do not form a part of this consent
Applicant	NSW Department of Education, or any person carrying out any development to which this consent applies
Approved disturbance area	The area identified as such on the development layout
APZ	Asset Protection Zone
BCA	Building Code of Australia
BC Act	<i>Biodiversity Conservation Act 2016</i>
CEMP	Construction Environmental Management Plan
Certification of Crown building work	Certification under section 6.28(2) of the EP&A Act
Certifier	Means a council or accredited certifier
Conditions of this consent	Conditions contained in Schedule 2 of this document
Construction	<p>All physical works to enable operation, including but not limited to the demolition and removal of buildings, the carrying out of works for the purposes of the development, including bulk earthworks, and erection of buildings and other infrastructure permitted by this consent, but excluding the following:</p> <ul style="list-style-type: none"> • building and road dilapidation surveys; • investigative drilling, investigative excavation or Archaeological Salvage; • establishing temporary site offices (in locations identified by the conditions of this consent); • installation of environmental impact mitigation measures, fencing, enabling works; and • minor adjustments to services or utilities.
Council	Ku-ring-gai Council
Day	The period from 7am to 6pm on Monday to Saturday, and 8am to 6pm on Sundays and Public Holidays
Demolition	The deconstruction and removal of buildings, sheds and other structures on the site
Department	NSW Department of Planning and Environment
Development	The development described in the EIS, Response to Submissions and Supplementary Response to Submissions, including the works and activities comprising construction and operation of the Lindfield Learning Village, as limited by the conditions of this consent.
Earthworks	Bulk earthworks, site levelling, import and compaction of fill material, excavation for installation of drainage and services, to prepare the site for construction
EIS	<i>Environmental Impact Statement – Lindfield Learning Village</i> , prepared by Urbis and dated 8 June 2017, submitted with the application for consent for the development, including any additional information provided by the Applicant in support of the application
Environment	Includes all aspects of the surroundings of humans, whether affecting any human as an individual or in his or her social groupings

EPA	NSW Environment Protection Authority
EP&A Act	<i>Environmental Planning and Assessment Act 1979</i>
EP&A Regulation	<i>Environmental Planning and Assessment Regulation 2000</i>
Evening	The period from 6pm to 10pm.
External works	Any construction activities affecting the external fabric of the existing building, landscaping and vegetation clearing.
Feasible	Means what is possible and practical in the circumstances
Heritage	Encompasses both Aboriginal and historic heritage including sites that predate European settlement, and a shared history since European settlement
Heritage Item	An item as defined under the <i>Heritage Act 1977</i> , and assessed as being of local, State and/ or National heritage significance, and/or an Aboriginal Object or Aboriginal Place as defined under the <i>National Parks and Wildlife Act 1974</i> , the World Heritage List, or the National Heritage List or Commonwealth Heritage List under the <i>Environment Protection and Biodiversity Conservation Act 1999</i> (Cth), or anything identified as a heritage item under the conditions of this consent
Incident	An occurrence or set of circumstances that causes or threatens to cause material harm and which may or may not be or cause a non-compliance <i>Note: "material harm" is defined in this consent</i>
IPA	Inner Protection Area
Internal works	Any construction activities affecting the internal spaces of the existing building, including any rooftop works.
Land	Has the same meaning as the definition of the term in section 1.4 of the EP&A Act
Management and mitigation measures	The management and mitigation measures set out in <i>Environmental Impact Statement – Lindfield Learning Village</i> , prepared by Urbis and dated 8 June 2017.
Material harm	Is harm that: <ul style="list-style-type: none"> a) involves actual or potential harm to the health or safety of human beings or to the environment that is not trivial; or b) results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000, (such loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment)
Minister	NSW Minister for Planning (or delegate)
Mitigation	Activities associated with reducing the impacts of the development prior to or during those impacts occurring
Monitoring	Any monitoring required under this consent must be undertaken in accordance with section 9.40 of the EP&A Act
Night	The period from 10pm to 7am on Monday to Saturday, and 10pm to 8am on Sundays and Public Holidays
Non-compliance	An occurrence, set of circumstances or development that is a breach of this consent
OEH	NSW Office of Environment and Heritage
Operation	The carrying out of the approved purpose of the development upon completion of construction.
Planning Secretary	Planning Secretary under the EP&A Act, or nominee.
POEO Act	<i>Protection of the Environment Operations Act 1997</i>
PMF	Probable Maximum Flood event.

Reasonable	Means applying judgement in arriving at a decision, taking into account: mitigation benefits, costs of mitigation versus benefits provided, community views, and the nature and extent of potential improvements.
Registered Aboriginal Parties	Means the Aboriginal persons identified in accordance with the document entitled “ <i>Aboriginal cultural heritage consultation requirements for proponents 2010</i> ” (DECCW).
Response to submissions	<i>Response to Submissions – Lindfield Learning Village (SSD 16_8114)</i> prepared by Urbis and dated 14 June 2018, submitted with the application for consent for the development, including any additional information provided by the Applicant in support of the application.
Reversible	Works that affect the heritage fabric can be reversed in the future to ensure the essential form and integrity of the heritage building is unimpaired.
RMS	NSW Roads and Maritime Services
Sensitive receivers	A location where people are likely to work, occupy or reside, including a dwelling, school, hospital, office or public recreational area.
SES	NSW State Emergency Services
Site	The land defined in Schedule 1 OR describe the site in detail.
Site Auditor	As defined in section 4 of the <i>Contaminated Land Management Act 1997</i>
Site Audit Report	As defined in section 4 of the <i>Contaminated Land Management Act 1997</i>
Site Audit Statement	As defined in section 4 of the <i>Contaminated Land Management Act 1997</i>
SRtS	Supplementary Response to Submissions – Lindfield Learning Village (SSD 16_8114), prepared by Urbis and dated 30 August 2018, submitted with the application for consent for the development, including any additional information provided by the Applicant in support of the application
TfNSW	Transport for New South Wales
Upgrading	The carrying out of works (including replacing plant, equipment, or machinery or updating relevant technology) to improve the efficiency of the development or to enable or enhance its continued operation, and the carrying out of maintenance works.
VMP	Vegetation Management Plan
Waste	Has the same meaning as the definition of the term in the Dictionary to the POEO Act
Year	A period of 12 consecutive months

PART C DURING CONSTRUCTION

Interpretation Strategy

- C1. Within four weeks of commencement of construction, an Interpretation Strategy for the building must be prepared to guide how information on the history and significance of the building will be provided for the students and the general public. The strategy should identify the types and locations of interpretive media that will be installed as part of this project.

School Bus Plan

- C2. Within eight weeks of commencement of construction, a School Bus Plan must be prepared in consultation with TfNSW and a copy submitted to the Planning Secretary. The plan must have regard to existing physical constraints, integration with existing services, funding, availability of buses and expected demand for any services by school students

Approved Plans to be On-site

- C3. 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 Certifier.

Site Notice

- C4. 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, Certifier 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.

Operation of Plant and Equipment

- C5. All plant and equipment used on site, or to monitor the performance of the development must be:
- (a) maintained in a proper and efficient condition; and
 - (b) operated in a proper and efficient manner.

Demolition

- C6. Demolition work must comply with *Australian Standard AS 2601-2001* The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier before the commencement of works.

Construction Hours

- C7. Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:
- (a) between 7:00 am and 6:00 pm, Mondays to Fridays inclusive; and
 - (b) between 8:00 am and 3:30 pm, Saturdays.

No work may be carried out on Sundays or public holidays.

- C8. Activities may be undertaken outside of the hours in Condition C6 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 Secretary or her nominee if appropriate justification is provided for the works.

Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.

- C9. Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:
- (a) 9am to 12pm, Monday to Friday;
 - (b) 2pm to 5pm Monday to Friday; and
 - (c) 9am to 12pm, Saturday.

Implementation of Management Plans

- C10. 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 Traffic

- C11. All construction vehicles (excluding worker vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.

Road Occupancy Licence

- C12. A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.

SafeWork Requirements

- 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.

Hoarding Requirements

- 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.

No Obstruction of Public Way

- 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 and circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.

Construction Noise Limits

- 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.

- C17. The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under Condition C7.
- C18. The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.
- C19. 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.

Vibration Criteria

- C20. 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).
- C21. 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 C20.
- C22. The limits in conditions C20 and C21 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B29 of this consent.

Tree Protection

- C23. For the duration of the construction works:
- (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;
 - (b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;
 - (c) all trees on the site that are not approved for removal must be suitably protected during construction; and
 - (d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.

Rock Outcrops

- C24. Rock outcrops must be protected during construction activities and appropriately fenced.

Dust Minimisation

- C25. The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.
- 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.

Air Quality Discharges

C27. The Applicant must install and operate equipment in line with best practice to ensure that the development complies with all load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in the EPL applicable to the site.

Erosion and Sediment Control

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.

Imported Soil

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/or Certifier upon request.

Disposal of Seepage and Stormwater

C30. Any seepage or rainwater collected on-site during construction or groundwater must not be pumped to the street stormwater system unless separate prior approval is given in writing by the EPA in accordance with the *Protection of the Environment Operations Act 1997*.

Aboriginal Cultural Heritage

C31. A representative of the Local Aboriginal Land Council must be present to observe any excavations greater than 1 metre in depth. In the event that any unexpected finds be discovered, any direction from the Local Aboriginal Land Council representative and the procedures outlined in Condition C32 must be followed.

Unexpected Finds Protocol – Aboriginal Cultural Heritage

C32. In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by OEH and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and OEH to develop and implement management strategies for all objects/sites. Works can only recommence with the written approval of OEH.

Unexpected Finds Protocol – Historic Heritage

C33. If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH.

Waste Storage and Processing

C34. Waste must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.

C35. All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).

C36. 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.

- C37. 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.

Handling of Asbestos

- C38. 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.

Community Engagement

- C39. The Applicant must consult with the community regularly throughout construction, including consultation with the nearby sensitive receivers, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.

Incident Notification, Reporting and Response

- C40. The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.

Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.

Non-Compliance Notification

- C41. 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 Certifier must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.

The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.

A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.

Revision of Strategies, Plans and Programs

- C42. Within three months of:

- (a) the submission of a compliance report under condition B55 and B55;
- (b) the submission of an incident report under condition C36;
- (c) the submission of an Independent Audit under condition B56;
- (d) the issue of a direction of the Planning Secretary under condition A2 which requires a review,

The strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifier must be notified in writing that a review is being carried out.

- C43. 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 Certifier. Where revisions are required, the revised document must be submitted to the Certifier for approval within six weeks of the review.

Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.



Appendix B.CoC Compliance Reporting Table

APPROVAL ID	REQUIREMENT	TIMING	STATUS	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS
During Construction					
Interpretation Strategy					
Schedule 2 C1	Within four weeks of commencement of construction, an Interpretation Strategy for the building must be prepared to guide how information on the history and significance of the building will be provided for the students and the general public. The strategy should identify the types and locations of interpretive media that will be installed as part of this project.	Within four weeks of commencement of construction	Compliant	Confirm the preparation of the interpretation strategy in accordance with the specified requirements. Confirm commencement date of construction.	Construction commenced 04/11/18. Interpretation strategy received from Urbis Heritage and provided to the construction and consultant team 3/12/18 via Aconex reference: Savills-GCOR-001650. Design workshop 39 held on 04/12/18. Item 2.37.6 outlines the minimum requirements of items to be implemented from the interpretation strategy for D1T1 2019. These requirements include: 1) Utilising existing and adaptively reused building items i.e leather seats 2) Reference to green carpet and pink handrails 3) Interior and exterior landscaping 4) Heritage information displayed on school website. The above items have been sighted as being completed onsite.
School Bus Plan					
Schedule 2 C2	Within eight weeks of commencement of construction, a School Bus Plan must be prepared in consultation with TNSW and a copy submitted to the Planning Secretary. The plan must have regard to existing physical constraints, integration with existing services, funding, availability of buses and expected demand for any services by school students	Within eight weeks of commencement of construction	Compliant	Confirm development and submission of School Bus Plan to the Secretary. Confirm maintenance of a consultation register with TNSW in accordance with CoC A10. Confirm commencement date of construction.	ARUP, transport planners, prepared a School Bus Plan in conformance with C2. Consultation with TNSW and Transdev has been undertaken and a meeting to discuss bus availability was held on 31/05/18 and 31/10/18. Subsequent consultation has occurred with meetings and emails being documented. Current advice is that no buses available for D1T1 2019. Agreed to revisit availability in T4 2019. Construction Commenced 04/11/18, all documentation issued to the Planning Secretary 20/12/18.
Approved Plans to be On-site					
Schedule 2 C3	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 Certifier.	Construction and operation	Compliant	Confirm copies of all relevant documentation as specified are kept and available on site.	Taylor, the head contractor, is maintaining copies of all approved and certified plans on site in conformance with C3. Savills has sighted plans, specification and documents on site. Copies are included in soft copy on Aconex and distributed to relevant project team members. The consultant team update their document register as necessary to reflect amended drawing issues.
Site Notice					
Schedule 2 C4	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, Certifier and Structural Engineer. (b) is to satisfy all but not be limited to, the following requirements: i) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size; ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period; iii) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and iv) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.	Prior to construction	Compliant	Confirm site notices have been provided as specified. Confirm currency of provided details, particularly contact names and numbers and website addresses for complaints or access to reports.	Taylor, the head contractor, has installed a site notice board at the entrance to the construction site. All information is clearly displayed in conformance with C4. Taylor's conformance of C4 confirmed in Aconex ref. Taylor-GCOR-001016. The notice satisfies C4 as follows: (a) Site notice clearly displayed at the site entry along Eton Rd and lists the details of the Building, Contractor and Certifier. (b)(i) Site notice dimensions and text exceed minimum size requirements. (b)(ii) Notice is made of aluminium and is weatherproof. (b)(iii) Approved hours of work, name of the site and project managers, responsible managing company, address and 24-hour contact phone numbers clearly posted for inquiries, including construction/noise complaint is displayed on the site notice, and at key entry points to the site, with any amendments to contact details being carried out at time of site personal adjustment. (iv) Notice is mounted at eye level on the construction entry fence and states ' <i>All visitors must report to the site office immediately. Unauthorised access to the site is prohibited</i> '.
Operation of Plant and Equipment					
Schedule 2 C5	All plant and equipment used on site, or to monitor the performance of the development must be: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner.	Construction and operation	Compliant	Confirm a check and test program for all plant and equipment onsite is in place. Confirm that where particular certification or vocational training is required to operate plant or equipment that only personnel with the appropriate certification or training are operating the plant or equipment. Confirm there are records maintained for routine and reactive maintenance requirements. Confirm operations and maintenance specifications and maintenance logs for all plant and equipment are available on site.	Taylor, the head contractor, has documented all subcontractor plant and equipment. This information is stored in the site office and clearly labelled for easy access/reference. Information includes plant register, machine maintenance history, pre-start checklists and operators licences, etc. Inspections are undertaken of the machines during initial float to site and a permit to work on site is issued upon approval of all checks. Daily inspection logs are kept on all operating plant, throughout construction to ensure all plant and equipment is in a proper and efficient condition and operating in an effective manner. System documents sighted as being completed and maintained onsite. Maintenance logs for construction plant sighted and available by the plant operator on request
Demolition					
Schedule 2 C6	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier before the commencement of works.	Prior to demolition	Compliant	Confirm engagement of a suitably qualified person to review and provide a statement of compliance for the required work plans. Confirm submission of the work plans and statements of compliance to the Certifier prior to the commencement of any demolition works. Confirm dates of commencement of demolition works.	Perfect Contracting, the demolition contractor, provided a statement of compliance in conformance with C6. Bulk of demolition works completed under separate REF approval and provided here for compliance with C6. Work plans are referenced in the statement of compliance. The statement of compliance was issued to the Certifier on 28/11/18.
Construction Hours					
Schedule 2 C7	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7:00 am and 6:00 pm, Mondays to Fridays inclusive; and (b) between 8:00 am and 3:30 pm, Saturdays. No work may be carried out on Sundays or public holidays.	Construction	Compliant	Confirm working hours are included in CEMP. Confirm inclusion of working hours in inductions and toolbox talks. Periodic review of actual start and finish times.	Working hours are noted on p.6 of the CEMP. Working hours are included in Taylor's sub-contractor agreements, inductions and toolbox talks documentation. Taylor are abiding by the working hours in conformance with C6 aside from out-of-hours works permissible under C8 of this consent.
Schedule 2 C8	Activities may be undertaken outside of the hours in Condition C6 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 Secretary or her nominee if appropriate justification is provided for the works. Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Construction	Compliant	Confirm there is a process to identify forthcoming requirements for out of hours works in the CEMP and included in site training and inductions. Review any outside of hours works proposals to confirm they are in accordance with the specified criteria. Confirm notification has been provided as appropriate.	Following DoE's approval, Taylor are undertaking out-of-hours inaudible works in accordance with C8 (c). To assist monitor inaudible works, Taylor has installed noise monitors equipment on the site boundaries in proximity to the neighbouring residences. BCA Logic, acoustic engineers, has been appointed to review the noise data and issuing same to Taylor with recommendations for review and compliance.
Schedule 2 C9	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	Construction	Compliant	Confirm these restricted activity hours are included in the approved CEMP. Review work plans and work logs to confirm specified activities aren't intended outside of the constrained hours.	Taylor are adhering to C9 by limiting rock breaking and rock hammering activities to the timeslots provided in C9.
Implementation of Management Plans					

Schedule 2 C10	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	Compliant	Confirm document control protocol for CEMP. Confirm change notification communications are appropriately distributed to site personnel and relevant contractors. Review training and induction packages to ensure current documentation is being referenced in the content.	Taylor engaged ZOIC to prepare the the CEMP for this development. The final approved CEMP was issued 29/10/18 via Aconex ref. Taylor-GCOR-001373, and a copy is included on site for reference. Taylor has since being undertaking the construction works in accordance with the CEMP including sub-plans.
Construction Traffic					
Schedule 2 C11	All construction vehicles (excluding worker vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.	Construction	Compliant	Confirm inclusion as a requirement in the CTPMSP. Daily site inspection.	Taylor are adhering with their Construction Traffic Management Plan and requirement to contain all construction vehicles on site as outlined in Section 3.2.7 of the CEMP in conformance with C11. Works undertaken outside of the site boundary to the public domain, were undertaken in conjunction with Council's approved traffic control / road occupancy requirements. During the course of the works, and following complaints of congestion at the site entrance from adjacent residence, Taylor negotiated site parking on an adjacent vacant site which has significantly alleviated congestion at the site entrance.
Road Occupancy Licence					
Schedule 2 C12	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Construction	Compliant	Identify and document any proposed work that will require an ROL.	Taylor procured a ROL from Council prior to undertaking works on the public roads in conformance with C12, a copy of which is contained in Aconex Savills-GCOR-001461 22/11/18.
Safework Requirements					
Schedule 2 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	Compliant	Confirm SafeWork requirements are communicated and included in training, awareness, inductions and toolbox talks. Confirm implementation of Job Safety Analysis, Safe Works Methods Statements, or other forms of workplace and work activity risk assessments on site for site personnel including contractors and visitors. Review any reported near misses and incidents. Confirm WHS processes are in place to respond to issues raised and to undertake investigations where required. Review of site security and accessibility in daily site inspection.	Taylor has secured the perimeter of the works site with temporary fencing and installed signage to prevent access by unauthorised personnel. Prior to commencement on site, Taylor procure SWMS from all subcontractors in accordance with SafeWork practices, copies of which are kept on site. A full time Taylor Safety Officer has been appointed to the development and undertakes regularly monitors and inspects WH&S adherence on site. All safety concerns and/or breaches are noted and corrective actions issued to relevant party to rectify as soon as possible. Taylor maintain an incident register and report form (SE-F-21) which outlines processes and procedures for recording and addressing near misses or other incidents. Savills undertake audits of Taylor's WH&S procedures and processes monthly. DoE undertake WH&S audits of the site quarterly. WH&S is a weekly site meeting agenda item at which time safety compliance is reviewed and discussed.
Hoarding Requirements					
Schedule 2 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	Not triggered	Daily site inspection. Confirmation of any application to and approval from Council for hoardings over a Council footway or road reserve.	Taylor confirmed that there are no hoarding requirements for the development - ref. Aconex Savills-GCOR-001462 22/11/18
No Obstruction of Public Way					
Schedule 2 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 and circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.	Construction	Compliant	Daily site inspection. Review of complaints and incidents register for any record of obstruction.	Taylor are managing the site to ensure that all public ways in the proximity of the site are not obstructed by construction works in conformance with C15. Taylor has engaged Traffic Controls to assist management of the public roads in proximity and entry to the site.
Construction Noise Limits					
Schedule 2 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	Compliant	Confirm implementation of the approved CNVMP. Review complaints register for any noise complaints that indicate additional measures should be considered.	Taylor has installed noise monitoring equipment on the site boundary in proximity to the neighbouring residence to assist manage site noise. BCA Logic, acoustic consultant, are assisting with monitoring and reviewing noisy works. Only inaudible out of hours works is being undertaken in conformance with C8. All rock breaking and rock hammering works is being limited to the hours as stipulated in C9. Taylor makes each subcontractor aware of the requirements for managing noisy works as a condition of their agreements. Where noise complaints are received, Taylor ensure that the applicable works is ceased immediately and corrective actions are taken to mitigate further complaints and comply with C16.
Schedule 2 C17	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under Condition C7.	Construction	Compliant	Confirm implementation of the CEMP. Daily site inspection checklist. Review of site access logs.	Taylor are managing the site to ensure that all construction vehicles do not arrive at the site outside of working hours in conformance with C7, save for works pertaining to C8.
Schedule 2 C18	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.	Construction	Compliant	Confirm implementation of the CNVMP. Review complaints register.	Taylor has confirmed that all site vehicles and equipment where applicable are fitted with audible movement alarms in compliance with C18. No complaints with respect to audible movement alarms received from adjoining residence to date.

Schedule 2 C19	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	Compliant	Confirm implementation of the CNVMP. Review complaints register. Review incident register for any notified exceedances.	A review of site noise data indicated noise levels exceeding LAeq>75dB(A) on the following occasions: Sat 08 Dec 2018 at Logger 2, 6:30am - 7:00am - deemed to be vehicles arriving to site. Wed 12 Dec 2018 at Logger 1, 8:00am - 10:00am and 12:00pm - 3:00pm - deemed to be jack hammering related. Thu 13 Dec 2018 at Logger 1, 8:00am - 3:00pm - deemed to be jack hammering related. Thu 13 Dec 2018 at Logger 4, 11:00am - 3:00pm - deemed to be jack hammer related. In addition, elevated noise levels were recorded on the project site prior to approved construction start times on the following days, deemed to be vehicles arriving to site: Fri 07 Dec 2018 at Logger 3, before 8:00am Sat 08 Dec 2018 at Logger 2, before 7:00am Sat 08 Dec 2018 at Logger 3, before 7:00am Sun 09 Dec 2018 at Logger 3 for a period between 6:00am and 7:00am - NB no construction works undertaken on Sundays - not identified. Mon 10 Dec 2018 at Logger 4, before 7:00am Thu 13 Dec 2018 at Logger 4, recording was disturbed just after 6:00am and resumed shortly before 9am. As a mitigation strategy, Taylor reiterated to subcontractor at tool box talk, the requirement to manage noise levels on site in compliance with C17 and C19. All jack hammering works were contained to occur within the working hours as stipulated by C7. All inaudible works was undertaken in compliance with C8.
Vibration Criteria					
Schedule 2 C20	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	Compliant	Confirm implementation of any monitoring program identified as part of the approved CNVMP. Review complaints register. Review incident register.	Taylor confirmed that works is being undertaken in accordance with the vibration management measures noted in Section 3.2.8 of the CEMP. No complaints received to date for excess vibration nor experienced onsite - refer C21.
Schedule 2 C21	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 C20.	Construction	Compliant	Confirm implementation of monitoring program as part of the approved CNVMP. Confirm consideration is included in pre-work assessments undertaken for use of vibratory compactors. Confirm installation of barriers/flagging to delineate no-go zones in advance of works being undertaken (or other measures stipulated within the CNVMP).	Taylor confirmed that only a hand compactor is currently being used onsite and this work is located at a distance greater than 30 meters from residential buildings. Taylors confirmed that work is being undertaken as per the vibration management measures noted in Section 3.2.8 of the CEMP.
Schedule 2 C22	The limits in conditions C20 and C21 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B29 of this consent.	Construction	Compliant	Confirm implementation of the approved CNVMP.	Taylor confirmed that works is being undertaken in accordance with the vibration management measures noted in Section 3.2.8 of the CEMP. No complaints received to date for excess vibration nor experienced onsite - refer C21.
Tree Protection					
Schedule 2 C23	For the duration of the construction works: (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (c) all trees on the site that are not approved for removal must be suitably protected during construction; and (d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.	Construction	Compliant	Confirm Identification of trees that are approved for removal and trees requiring protection as part of CEMP/CFMSP/LMP documentation. Review performance during daily inspections and when known vegetation clearing works are to be undertaken. Inspections of street trees and native vegetation areas during construction. Review complaints register. Review incident register.	(a) Taylor has undertaken tree removal within the site boundary per the CEMP and Flora and Fauna Management Plan (b) No street trees have been removed or recorded as damaged. (c) Taylor implemented exclusion zones to tagged trees to remain on site as an alternative solution for tree protection as listed in the CEMP. (d) Kliendfelder and a qualified arborist are undertaking on site supervision during tree clearing works to monitor the condition of the exclusion zones and provide onsite monitoring and advice. Despite the implementation of exclusion zones, two trees received structural damage from equipment. Damaged trees were exchanged with alternate healthy trees as agreed to with Kleinfelder and the arborist in order to maintain the minimum number of trees on site.
Rock Outcrops					
Schedule 2 C24	Rock outcrops must be protected during construction activities and appropriately fenced.	Construction	Compliant	Confirm rock outcrops requiring protection are included and identified as part of the CEMP documentation. Daily inspections of suitability of protective measures when works are to be undertaken in the vicinity of rock outcrops. Review inclusion of content to protect rock outcrops in training, induction and relevant pre-work startups and toolbox talks. Review of incident register.	The bulk of the works is limited to the internal of the building, including roof works, widening of the existing internal roads, extension of the bush fire track and upgrade of services. In acknowledgement of C24, Taylor deemed the majority of the rock outcrops to be unaffected by the works hence not requiring protection. Taylor provided supervision of rock outcrops in proximity to the civil road widening and services upgrade works. Rock outcrops were also reviewed and monitored by the Heritage consultant.
Dust Minimisation					
Schedule 2 C25	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	Compliant	Confirm inclusion of dust minimisation measures in CAQMP. Review dust monitoring data collected as part of the CAQMP. Review complaints register and incident register for any exceedances in accordance with the reporting criteria in the CEMP.	Taylor has undertaken steps to minimise dust generated during all works in accordance with Section 3.2.11 of the CEMP. Examples include, but not limited to, water down work areas, cover stockpiles, inspection of vehicles exiting site, plant to track on hardstand only, all visually confirmed during site visits. Sub-contractor agreements include obligation to reduce noise and dust generation and clean vehicles prior to leaving site. No dust complaints have been recorded to date.
Schedule 2 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	Compliant	Confirm inclusion of dust minimisation measures in CAQMP. Review dust monitoring data collected as part of the CAQMP. Review complaints register and incident register for any exceedances in accordance with the reporting criteria in the CEMP/CAQMP.	Taylor has undertaken steps to minimise dust generated during all works in accordance with Section 3.2.11 of the CEMP. Examples include, but not limited to, water down work areas, cover stockpiles, inspection of vehicles exiting site, plant to track on hardstand only, all visually confirmed during site visits. Sub-contractor agreements include obligation to reduce noise and dust generation and clean vehicles prior to leaving site. No dust complaints have been recorded to date.
Air Quality Discharges					

Schedule 2 C27	The Applicant must install and operate equipment in line with best practice to ensure that the development complies with all load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in the EPL applicable to the site.	Construction	Compliant	Confirm inclusion within CEMP/CAQMP. Review dust monitoring data collected as part of the CAQMP. Review complaints register and incident register for any exceedances in accordance with the reporting criteria in the CEMP/CAQMP.	Taylor has installed air monitors throughout the site, internal and external, for air monitoring purposes. There has been no reports or incidents regarding plant and equipment emissions on the project to date.
Erosion and Sediment Control					
Schedule 2 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	Compliant	Confirm implementation of the approved CEMP and CSWMSP. Daily site inspections of erosion and sediment control measures.	Taylor has implemented erosion and sediment control measures where applicable in accordance with Section 3.2.1 of the CEMP. The bulk of the disturbed external areas are limited to the northern entrance of the site, where new landscaping is to be installed upon completion of civil works and stabilization of the area.
Imported Soil					
Schedule 2 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/or Certifier upon request.	Construction	Compliant	Confirm requirements in CEMP and . Confirm classification of materials to be brought to site has been undertaken prior to transport to site and certification is provided relevant to all material obtained. Confirm any approval for materials other than VENM or ENM. Confirm records of volume and type of fill are maintained.	Taylor has obtained EPA approval for material brought onto the site limited to and comprising of soil for landscaping purposes. Copies of EPA are available for review and inspection at the site office.
Disposal of Seepage and Stormwater					
Schedule 2 C30	Any seepage or rainwater collected on-site during construction or groundwater must not be pumped to the street stormwater system unless separate prior approval is given in writing by the EPA in accordance with the Protection of the Environment Operations Act 1997.	Construction	Not triggered	Confirm site water is managed in accordance with approved CEMP/CSWMSP Confirm documented approval from EPA is available where required, in advance of any pumping to street stormwater. Review Incident register. Review complaints register.	No seepage or rainwater collected on site. No groundwater required to be pumped off-site. All existing stormwater systems equip with temporary sediment control measures operating as normal throughout duration of works.
Aboriginal Cultural Heritage					
Schedule 2 C31	A representative of the Local Aboriginal Land Council must be present to observe any excavations greater than 1 metre in depth. In the event that any unexpected finds be discovered, any direction from the Local Aboriginal Land Council representative and the procedures outlined in Condition C32 must be followed.	Construction	Not triggered	Confirm inclusion in approved CEMP. Review content inclusion in training, induction and pre-work startups or toolbox talks. Review forward work plans involving excavations greater than 1 m to ensure engagement of the LALC representative can be/has been arranged. Review incident register. Daily inspection checklist - reviewing any unplanned/unnotified excavation works.	Taylor confirmed that no excavation works exceeded 1m in depth.
Unexpected Finds Protocol- Aboriginal Heritage					
Schedule 2 C32	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by OEH and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and OEH to develop and implement management strategies for all objects/sites. Works can only recommence with the written approval of OEH.	Construction	Not triggered	Confirm inclusion of the unexpected finds protocol as part of the approved ACHMSP. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Review consultation register with OEH and RAPs where triggered, in accordance with CoC A10. Review incident register. Where triggered, confirm written approval from OEH has been obtained.	Taylor confirmed that no discovery of Aboriginal objects were uncovered during the course of the works. Section 12.3.13 of the CEMP provides a methodology for managing risk associated with unexpected finds. Sub-contractor agreements include provision for ceasing works in the event of an unexpected find.
Unexpected Finds Protocol- Historic Heritage					
Schedule 2 C33	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH.	Construction	Not triggered	Confirm inclusion of the unexpected finds protocol as part of the approved ACHMSP. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Review consultation register with OEH where triggered, in accordance with CoC A10. Review incident register. Where triggered, confirm written approval from OEH has been obtained.	Taylor confirmed that no discovery of Aboriginal objects were uncovered during the course of the works. Section 12.3.13 of the CEMP provides a methodology for managing risk associated with unexpected finds. Sub-contractor agreements include provision for ceasing works in the event of an unexpected find.
Waste Storage and Processing					
Schedule 2 C34	Waste must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Construction and operation	Compliant	Confirm inclusion of these requirements as part of the CWMSPP, and the operational equivalent. Confirm content inclusion in training, induction and pre-work startups or toolbox talks. Daily site inspection checklist completed. Review complaints register. Review incident reports. Review Incident register.	Taylor has installed secure designated waste storage areas wholly within the site. Waste is being separated for processing at the appropriate licenced tip facilities. Taylor receive regular reports to track waste consumption. Taylor hold Local Government & EPA licencing at their Smithfield facility. A requirement of their Waste Licence is that Taylor have an auditable trail available to the EPA for all products to and from the site. All vehicles and trailers are covered before leaving the premises to prevent spillage. Concrete trucks wash-out onsite in a designated location to mitigate contamination. Taylor has confirmed adherence with the Waste Management Plan and in particular Section 3.04 detailing protocol for vehicles leaving site.

Schedule 2 C35	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction and operation	Compliant	<p>Confirm inclusion of these requirements as part of the CWMSP, and the operational equivalent.</p> <p>Confirm content inclusion in training, induction and pre-work startups or toolbox talks.</p> <p>Daily site inspection checklist completed.</p> <p>Review complaints register.</p> <p>Review incident reports. Review Incident register.</p>	<p>Taylor has installed secure designated waste storage areas wholly within the site. Waste is being separated for processing at the appropriate licenced tip facilities. Taylor receive regular reports to track waste consumption.</p> <p>Taylor hold Local Government & EPA licencing at their Smithfield facility. A requirement of their Waste Licence is that Taylor have an auditable trail available to the EPA for all products to and from the site. All vehicles and trailers are covered before leaving the premises to prevent spillage. Concrete trucks wash-out onsite in a designated location to mitigate contamination.</p> <p>Taylor has confirmed adherence with the Waste Management Plan and in particular Section 3.04 detailing protocol for vehicles leaving site.</p>
Schedule 2 C36	The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	Construction and operation	Compliant	<p>Confirm inclusion of these requirements as part of the CWMSP, and the operational equivalent.</p> <p>Confirm content inclusion in training, induction and pre-work startups or toolbox talks.</p> <p>Daily site inspection checklist completed.</p> <p>Review complaints register.</p> <p>Review incident reports. Review Incident register.</p>	<p>Taylor has installed secure designated waste storage areas wholly within the site. Waste is being separated for processing at the appropriate licenced tip facilities. Taylor receive regular reports to track waste consumption.</p> <p>Taylor hold Local Government & EPA licencing at their Smithfield facility. A requirement of their Waste Licence is that Taylor have an auditable trail available to the EPA for all products to and from the site. All vehicles and trailers are covered before leaving the premises to prevent spillage. Concrete trucks wash-out onsite in a designated location to mitigate contamination.</p> <p>Taylor has confirmed adherence with the Waste Management Plan and in particular Section 3.04 detailing protocol for vehicles leaving site.</p>
Schedule 2 C37	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Construction and operation	Compliant	<p>Confirm inclusion of these requirements as part of the CWMSP, and the operational equivalent.</p> <p>Confirm content inclusion in training, induction and pre-work startups or toolbox talks.</p> <p>Daily site inspection checklist completed.</p> <p>Review complaints register.</p> <p>Review incident reports. Review Incident register.</p>	<p>Taylor has confirmed compliance with C37. Managing concrete waste and disposal to a concrete recycling facility is outlined on page 22 of the Waste Management Plan.</p>
Handling of Asbestos					
Schedule 2 C38	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	Compliant	<p>Confirm document of consultation with SafeWork NSW regarding asbestos waste in accordance with CoC A10.</p> <p>Include requirement to comply with specified regulation as part of the CEMP/AMP.</p> <p>Confirm content inclusion in training, induction and pre-work startups or toolbox talks.</p> <p>Daily site inspection checklist completed.</p> <p>Review complaints register.</p> <p>Review incident reports. Review Incident register.</p>	<p>The bulk of the demolition works and removal of asbestos was undertaken during the Exempt and REF works.</p> <p>Taylor has generated asbestos related reports for each instance of asbestos removal works. These include:</p> <ul style="list-style-type: none"> - Targeted Asbestos Investigation and Sampling, August 2018 - Asbestos Core Sampling, Risktech, 22 august 2018 - Disposal of 3.5 Tonne of Asbestos Sheeting, Perfect Contracting 28 September 2018 - Asbestos Clearance Certificate, Airsafe, 2 October 2018 - Asbestos Identification Analysis, Greencap, 31 October 2018 - Asbestos Clearance Certificate, Risktech, 10 December 2018 - Asbestos Clearance Certificate, Airsafe 14 December 2018 - Visual Inspection Clearance Certificate, EIS 17Jan 2019 <p>Taylor has consulted with, and been audited, by SafeWork NSW and issued findings to DoE. No issues raised by SafeWork NSW.</p>
Community Engagement					
Schedule 2 C39	The Applicant must consult with the community regularly throughout construction, including consultation with the nearby sensitive receivers, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.	Construction	Compliant	<p>Confirm implementation of the approved CCS.</p> <p>Confirm consultation register is maintained in accordance with A10.</p> <p>Review complaints register.</p>	<p>Regular project progress updates are circulated to the neighbouring community either by letter drops or by the project internet page. https://www.schoolinfrastructure.nsw.gov.au/projects/lindfield-learning-village.html.</p> <p>Where construction activities could possibly impact on nearby residents, these communications are undertaken by letter box drops in advance of the works commencing.</p> <p>The project has undertaken a number of community drop-in consultation sessions, some of which have been attended by up-wards of 500 interested community members.</p>
Incident Notification, Reporting and Response					
Schedule 2 C40	The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident. Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	Construction	Compliant	<p>Confirm implementation of the approved CEMP that includes incident reporting protocols.</p> <p>Review incident reports and incident register.</p> <p>Review complaints register.</p> <p>Confirm notifications sent with the appropriate content.</p>	<p>No major incidents as described in the SSDA definitions have been recorded to date, hence no need for notification to DPE.</p> <p>All minor incidents incurred to date have been escalated to the Applicant, remediated and logged in the complaints register and on the project web page.</p>
Non-Compliance Notification					
Schedule 2 C41	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 Certifier must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance. The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Construction	Not triggered	<p>Confirm implementation of the approved CEMP that includes incident reporting protocols.</p> <p>Review incident reports and incident register.</p> <p>Review complaints register.</p> <p>Confirm notifications sent with the appropriate content.</p>	<p>Auditing of the PCCR and this CCR are yet to be undertaken at time of writing this report.</p>
Revision of Strategies, Plans and Programs					

<p>Schedule 2 C42</p>	<p>Within three months of: (a) the submission of a compliance report under condition B55 and B55; (b) the submission of an incident report under condition C36; (c) the submission of an Independent Audit under condition B56; (d) the issue of a direction of the Planning Secretary under condition A2 which requires a review. The strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifier must be notified in writing that a review is being carried out.</p>	<p>Construction</p>	<p>Not triggered</p>	<p>Review application of triggers for review of strategies, plans and programs. Confirm any required review has been undertaken within the three month timeframe. Confirm the Department and the Certifier have been notified in writing that a reviews being carried out.</p>	<p>At time of writing this report, items (a) to (d) have not yet been triggered.</p>
<p>Schedule 2 C43</p>	<p>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 Certifier. Where revisions are required, the revised document must be submitted to the Certifier for approval within six weeks of the review. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</p>	<p>Construction</p>	<p>Not triggered</p>	<p>Identify any revised documentation subject to this condition and CoC C42 Confirm the submission of any revised strategies, plans or programs to the Certifier in the required timeframe. Confirm receipt of documentation from the Certifier affirming satisfaction with the revised documentation.</p>	<p>At time of writing this report, C43 has not yet been triggered.</p>